

**Dinsmore & Shohl** LLP  
ATTORNEYS

Michael M. Hirn  
502-540-2344  
michael.hirn@dinslaw.com

May 15, 2009

RECEIVED

MAY 18 2009

PUBLIC SERVICE  
COMMISSION

**VIA FEDERAL EXPRESS**

Jeff Derouen, Executive Director  
Kentucky Public Service Commission  
211 Sower Blvd  
P.O. Box 615  
Frankfort, KY 40602-0615

**Re: *The Villas At Woodson Bend Condominium Association, Inc., et al. v. South Fork Development, Inc., et al., Case No. 2009-00037***

Dear Mr. Derouen:

I have enclosed for filing in the above-styled case the original and six (6) copies of Complainant The Villas At Woodson Bend Condominium Association, Inc.'s ("the Villas") Responses to Requests For Information. In addition, I have enclosed a seventh copy of the Responses. Please file-stamp that copy and return it to me in the also enclosed self-addressed, stamped envelope.

Thank you, and if you have any questions, please call me.

Sincerely,



Michael M. Hirn

MMH/lb  
Enclosures

145961\_1  
38830-1

**COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION**

*In the Matter of:*

<b>THE VILLAS AT WOODSON BEND</b>	)	
<b>CONDOMINIUM ASSOCIATION, INC., et. al.</b>	)	
	)	
<b>Complainant</b>	)	
	)	
<b>v.</b>	)	<b>Case No. 2009-00037</b>
	)	
<b>SOUTH FORK DEVELOPMENT, INC.,</b>	)	
	)	
<b>TIMOTHY L. GROSS,</b>	)	
	)	
<b>and</b>	)	
	)	
<b>THE JANICE GROSS LIVING REVOCABLE</b>	)	
<b>TRUST, Janice Gross, Trustee</b>	)	
	)	
<b>Defendants</b>	)	
	)	

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**COMPLAINANT’S RESPONSES TO REQUESTS FOR INFORMATION**

Complainant, the Villas at Woodson Bend Condominium Association, Inc. (“the Villas”), hereby files its responses to the requests for information issued by the Commission on May 4, 2009.

**REQUEST FOR INFORMATION NO. 1:** Define the term “rent” as used throughout the Complaint.

**RESPONSIBLE WITNESS:** Vicki Cooper, Treasurer, Association Board of Directors

**RESPONSE:** In its Complaint, the Association uses the term “rent” only with quotation marks around it. It uses this punctuation to demonstrate that term was applied not by it but by the Defendants, South Fork Development, Inc. (“South Fork”) and Timothy L. Gross (“Gross”) in a letter they wrote to the Association demanding payment related to sewer services.

The letter from the Defendants' then attorney, Daniel Yeast, to the Association's attorney, Michael Hirn, is attached as Exhibit D to the Complaint and hereto at Tab 1. The Association does not believe that "rent" is the appropriate term to describe the fees the Defendants are attempting to charge the Association. The Association never entered into any oral or written lease for the real property comprising the Sewer Treatment Facility at issue in this dispute. Nor did the Association ever seek possession or any kind of leasehold estate in the Sewer Treatment Facility.

**REQUEST FOR INFORMATION NO. 2:** Provide copies of any correspondence related to sewage treatment services in rates/rents between the parties.

**RESPONSIBLE WITNESS:** Vicki Cooper

**RESPONSE:** A second January 7, 2009 Yeast letter is attached at Tab 2. In addition, attached at Tab 2 are email correspondence between counsel for South Fork/Gross and the Association. There are no other documents that could accurately be described as "correspondence" but additional documents related to the Sewer Treatment Facility are attached. Those documents include South Fork's interrogatory response submitted by him in prior litigation with three individual unit owners and an agenda from a February 2007 meeting of the Association. In addition, see response to Request No. 5.

**REQUEST FOR INFORMATION NO. 3:** State the rate/rent for sewer services and identify how frequently the defendants demand that amount to be paid.

**RESPONSIBLE WITNESS:** Vicki Cooper

**RESPONSE:** The Association is uncertain as to the monthly rate/per unit sewage services it is being charged. The attached correspondence at Tab 2 constitutes the only specific dollar amount demanded for such fees after July 2007, after which time South Fork gave up

control of the Association's Board of Directors. That amount, \$33,720, is apparently based on usage for the approximately 57 units South Fork had sold prior to having its attorney issue the attached letter on January 7, 2009. Additional documents in the Association's possessions, also attached at Tab 4, also demonstrate that the Association was invoiced, and paid, on additional \$15,471.40 prior to the time South Fork turned over control of the Board.

**REQUEST FOR INFORMATION NO. 4:** Provide copies of all invoices or bills received from the defendants for sewer services.

**RESPONSIBLE WITNESS:** Vicki Cooper

**RESPONSE:** Since South Fork turned over control of the Association's Board, the Association has not received any formal "invoices or bills" specifically for sewer services. The letter attached at Tab 2 is the only documentation received from South Fork or Gross which could reasonably be deemed an invoice or bill for sewer services since South Fork turned over control of the Board. See also attached at Tab 4 invoices and ledger entries from before the turnover.

**REQUEST FOR INFORMATION NO. 5:** Identify what invoices or bills for sewer services have been paid.

**RESPONSIBLE WITNESS:** Vicki Cooper

**RESPONSE:** The Association did not pay the amount demanded in the Yeast January 7, 2009 letter. However, during the time Mr. Gross and certain family members of his controlled the Board of Directors of the Association, he apparently paid \$15,471.40 for sewer services to South Fork, the Janice Gross Irrevocable Trust, or some other entity. See documents at Tab 4. In addition, prior to the turnover of the Board, the Association also paid electric bills for the Sewer Treatment Facility. See documents at Tab 6.


**REQUEST FOR INFORMATION NO. 6:** Identify each electric bill related to sewer service that the Villas paid on behalf of defendants. Include the total amount billed and the amount paid by the Villas.

**RESPONSIBLE WITNESS:** Vicki Cooper

**RESPONSE:** Attached at Tab 6 are all the electric bills the Association has paid to date since South Fork turned over control of the Association's Board of Directors. The total billed to date is \$2,641.90 and the total paid is \$2,641.90. Documents in our possession, also attached at Tab 6, indicate additional payments for electric bills of at least \$5,704.64 were made prior to the time South Fork turned over control of the Board.


**CERTIFICATION**

I hereby certify that I have supervised the preparation of the Villas at Woodson Bend Condominium Association, Inc.'s responses to the Commissions requests for information and that the factual responses contained herein (and for which I am designated the responsible witness) are true and accurate to the best of my knowledge, information and belief formed after reasonable inquiry.



Vicki Cooper, Treasurer  
Board of Directors  
The Villas at Woodson Bend Condominium  
Association, Inc.

Respectfully submitted,



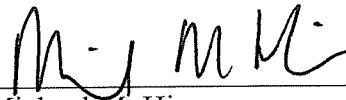
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Michael M. Hirn  
DINSMORE & SHOHL LLP  
1400 PNC Plaza  
500 West Jefferson Street  
Louisville, KY 40202

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing was served via U.S. Mail on the 15<sup>th</sup> day of May, 2009 to the following:

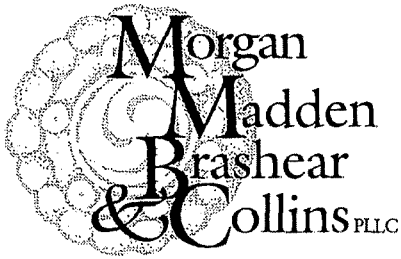
Richard G. Meyer, Esq.  
Dressman Benzinger LaVell psc  
207 Thomas More Parkway  
Crestview Hills, KY 41017



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Michael M. Hirn





Somerset Office: 1112 South Highway 27, Suite B  
Somerset, Kentucky 42501  
(606) 678-2533 or 678-2530 • Fax (606) 678-2534

*McKinnley Morgan • R. Scott Madden • Leonard H. Brashear  
Jeffery Morgan • Roy G. Collins • Daniel G. Yeast*

*Roger Riggs • Stacy Taulbee*

ATTORNEYS AT LAW

January 7, 2009

Hon. Mike Hirn  
Dinsmore & Shohl, LLP  
1400 PNC Plaza  
Louisville, KY 40202

**Re: The Villas of Woodson Bend Condominium Association, Inc. vs.  
South Fork Development, Inc.  
Pulaski Circuit Court**

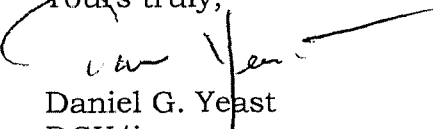
Dear Mr. Hirn:

It is my understanding that The Villas of Woodson Bend Condominium Association, Inc. has stopped paying their sewer rent. As you might expect, it costs money to provide this service. If all back rent is not paid in full within thirty (30) days sewer service will cease.

Also, you should inform the association that any of them that keep their boats at the dock should probably be looking elsewhere to moor their boats. It is becoming very likely that the dock may have to be shut down.

Should you have any questions, please feel free to contact me.

Yours truly,

  
Daniel G. Yeast  
DGY/jp

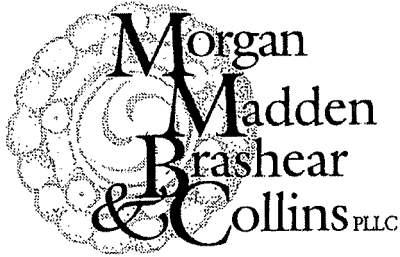
S:\jp.dan.clients.southfork.hirn.re.boats.sewer.1.7.09

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Annville Office: 4527 Highway 30 West • Annville, KY 40402 • (606) 364-2963 or 364-3933 • Fax (606) 364-2973  
Hazard Office: 21 Grand Oak Lane • P.O. Box 509 • Hazard, KY 41702 • (606) 436-4361 or 785-0971 • Fax (606) 487-9381  
Hyden Office: 22977 Hwy. 421/Rockhouse • P.O. Box 677 • Hyden, KY 41749 • (606) 672-2142 or 672-3577 • Fax (606) 672-2142  
London Office: 921 South Main Street • London, KY 40741 • (606) 864-6451 or 877-1401 • Fax (606) 864-8712  
Manchester Office: 109 Dickenson Street • Manchester, KY 40962 • (606) 598-6124 or 598-2122 • Fax (606) 598-7842  
Mt. Sterling Office: 51 North Maysville Street • Mt. Sterling, KY 40353 • (859) 499-3433 • Fax (859) 499-3434  
Richmond Office: 1419 Lexington Road • Richmond, KY 40475 • (859) 625-5900 or 625-9933 • Fax (859) 624-8951







Somerset Office: 1112 South Highway 27, Suite B  
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*McKinnley Morgan • R. Scott Madden • Leonard H. Brashear  
Jeffery Morgan • Roy G. Collins • Daniel G. Yeast*

*Roger Riggs • Stacy Taulbee*

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ATTORNEYS AT LAW

January 7, 2009

Hon. Mike Hirn  
Dinsmore & Shohl, LLP  
1400 PNC Plaza  
Louisville, KY 40202

**Re: The Villas of Woodson Bend Condominium Association, Inc. vs.  
South Fork Development, Inc.  
Pulaski Circuit Court**

Dear Mr. Hirn:

The past due amount for sewer usages by the Association is \$33,720 plus interest.

Yours truly,

Daniel G. Yeast  
DGY/jp  
Cc: Hon. Leonard Brashear  
Tim Gross

S:\jp.dan.clients.gross.hirn.re.sewer.usage.1.8.09

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1. Lake updates  
Somerset - Ky. com

Informational Meeting  
2/10/2007

Agenda

Introduction of Board of Directors:

South Fork Dev., Inc.: Jan Gross, Tim Gross

Villas Boat Club, Inc.: Jan Gross, Tim Gross

The Villas at Woodson Bend Condominium Assoc., Inc.:  
Jan Gross, Tim Gross

Corporate Counsel for the above: Jay McShurley

Project Manager: Eddie Howard

Sales: Heather Scalf

Status of Punch List Items inside warranty period presented by Eddie Howard

Procedure for & discuss whom to contact for out of warranty items

- 1) Contractors MUST have proof of liability insurance & workman's compensation coverage if doing condo association work;
- 2) All work must be approved by association prior to commencement;
- 3) Any changes to buildings, limited common area, and common area must be submitted in writing with drawings of what is proposed;
- 4) Non approved changes must be removed

Explain anticipated pool repairs -- water leakage

Explain Garbage Pick Up Policy

\*\* Explain Sewer charge to association

- 1) Hired inspector to maintain sewage plant
- 2) Additional monies for metering & aeration
- 3) Maintenance Cost
- 4) Charge for use of facility (association does not own facility)

As some per unit - see proposed budget

NO support of fee?

STF properly permitted?

Go over Association Dues for resident

- 1) New bookkeeping service
- 2) \$145 for inland condos
- 3) \$170 for lakefront condos
- 4) Some members have not paid correct amount

KT  
mentions  
of fee

- a. Waive all past shortages of dues?
- b. Fair to all?

- 5) Dues will need to increase
  - c. Lakefront condos will incur more maintenance
  - d. Dues should be assessed by footprint on the property

6) Necessity of a balanced budget

Discuss need for condominium manager

- 1) Go between for owners & developers
- 2) Supervise repairs made properly
- 3) Implement rules and regulations
- 4) Impartial 3<sup>rd</sup> party to help overcome problems

*7-10-15/mo per unit*

Discuss lowering of the lake and our Dock situation

- 1) *May* not be able to utilize docks closest to shore
- 2) Possibility of allowing guests to become member of the Boat Club & Using a slip on a short term basis for a fee to the Boat Club

*one dock*

Need to revise Community Policies & Guidelines

- 1) Clarity
- 2) Changing conditions
- 3) Request input prior to board meeting
- 4) Never ratified by Board & are currently only *Sample* Guidelines from Epcon

*THERE ARE NONE*

*To Tim*

Need guide for owners whom rent or lease

*20% S. Sutherland assist*

Explain why Models are For Sale - *for marketing purposes*

Need for additional mailboxes. IF more are purchased, association will incur the bill - *est \$1,000*

Any interest in additional Personal Watercraft ramps

Anticipate 4 boat storage units will be built soon

- Size: 14' x 32'-35' approx
- Overhead door 12' high x 12' wide
- Steel partitions
- \$700 per year (Oct to Oct)

*by Senior Plant*

Request Owners to move forward in unison

*PREVIOUS ISSUES - NO COSTS  
APPLICABLE ONLY - NO COSTS  
POOL WORK ??  
DUE TO WEAR & TEAR - ASSOC UP.*

*CORP APPROVE?*

**Vicki Cooper**

---

**From:** jmcshurley@aol.com  
**Sent:** Thursday, December 04, 2008 2:57 PM  
**To:** Vicki Cooper  
**Subject:** Fwd: Sewer Aerator Bill  
**Attachments:** RECC Sewer Aerator bill Past Due.bmp

Vicki:

Tim Gross sent me a copy of an electric bill for the sewer aerator. He does not have funds to pay that bill. I don't know what happens if power is shut off, but my guess is that the sewer facility stops working.

Also, with respect to the options sent out to homeowners--none of those are what I prefer. So, I will not submit a response, but will attend the meeting on the 13th.

Thanks,

Jay McShurley, Lawyer, CFP & CELA  
P.O. Box 1827  
126 N. Maple Street  
Somerset, KY 42502-1827  
Tel. 606 677-9014  
Fax. 606 677-0142

-----Original Message-----

**From:** Tim Gross <tlgross144@sbcglobal.net>  
**To:** Jay McShurley <jmcshurley@aol.com>  
**Sent:** Thu, 4 Dec 2008 2:18 pm  
**Subject:** Sewer Aerator Bill

[Image Removed]

---

Trim your tree and your spending! [Get the AOL Holiday Shopping Toolbar](#) for money saving offers and gift ideas.

12/4/2008

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**From:** tlgross144@aol.com [mailto:tlgross144@aol.com]  
**Sent:** Tuesday, October 30, 2007 7:07 PM  
**To:** Vicki Cooper  
**Cc:** jmcshurley@aol.com  
**Subject:** Condo Assessments

Vicki,

Please reduce the loan from South Fork to the Association by the \$1000 each owed from the Prouty's, McShurley, and myself along with the current monthly dues for all 3 for November and December. All 3 accounts should be paid up thru 2007. Balance of the loan is due.

Also, I have not rec'd any payments for the sewer. When can payments be expected?



Tim

---

Email and AIM finally together. You've gotta check out free [AOL Mail!](#)

Attachments can contain viruses that may harm your computer. Attachments may not display correctly.  
The sender of this message has requested a read receipt. [Click here to send a receipt.](#)

**Vicki Cooper**

**From:** Vicki Cooper **Sent:** Thu 11/1/2007 2:11 PM  
**To:** 'tlgross144@aol.com'  
**Cc:** jmcshurley@aol.com; 'John Pruitt'; Gerry Mize (ogb00@alltel.net); Hugh & Mary Alice Whitaker; Melinda Washburn; Reed Hall; Rob & Heather Lucas; Ron & Linda Miller; Vicki Cooper  
**Subject:** RE: Condo Assessments  
**Attachments:**  LT Debt per Tim.xls(22KB)  Deductions.SF.pdf(65KB)

Tim,

In response to your e-mail request of October 30th, please see below:

First, I will address the \$11,339 Notes Payable:

In the Board's opinion, we were given insufficient support in respect to the Notes Payable of \$11,339 for the following reasons:

1. The file of information we were given does not total \$11,339 (see LT Debt per Tim attachment)
2. Numerous "receipts" were simply handwritten notes
3. No proof that South Fork actually paid the expense was provided i.e. cancelled checks. How do we know that our funds were not used to pay for these items to begin with?
4. There are a number of items that were included in this file of information that the Board feels are not the Association's responsibility.

Attached is an analysis (see LT Debt per Tim attachment) on what was provided to us and based on this information, the Board has decided nothing will be applied in respect to maintenance or special assessment fees and the Association will not pay anything toward this note until we are provided proper support of the expenditures totaling the \$11,339 along with proof of payment. In summary, the accounts of McShurley, Prouty and Gross will not be considered paid in full for 2007 at this time.

Second I will address the payment of Sewer Plant Fee:

1. If SF is operating the treatment plant as a public utility, the Association would like you to provide support and approval from the appropriate State regulatory office that what the Association is being charged is an approved rate.
2. The Board has never received any formal invoice for these charges from whatever entity we are to pay.
3. Upon receiving a formal invoice, assuming we are subject to the charge, as I presented in the 9/22 HOA meeting the Board has voted to deduct the electric service charges pertaining to the sewer plant for 2007. We see no reason the Association should be charged the sewer plant fee in

addition to the electrical service to operate the plant. This is a double charge. The Board has also voted to deduct Jay McShurley's unsupported legal expenses paid with Association funds. We requested copies of these invoices from both you and Jay to determine if the expenditures were in fact the Associations responsibility, however to date we have not received any response to that request. These two deductions total \$7,448.21 (see Deductions-SF attachment). The unpaid 2006 maintenance fees for Jay McShurley's unit (\$1,667.50-see McShurley Accts Rec attachment) will also be deducted since our request for payment has been ignored, unless further legal action is taken to collect. We have notified all parties clearly and professionally of these issues and as far as we can tell, these requests have been ignored.

Based on this information alone, SF owes us \$9,115.71 at a minimum which covers Aug, Sept, Oct, Nov and part of Dec sewer plant fees, if applicable. We also feel there were additional questionable expenditures made in the final month prior to turning over the funds to the Board on 8/1/07. These are under review at this time.

Finally, we received the invoice for the upcoming quarterly insurance premium (\$5,500+), along with the second invoice for payment in relation to the 2006 annual GL audit (\$5,300+). The \$5,300 audit invoice is directly related to construction labor, employee wages, etc. We question the HOA's responsibility for any portion of this invoice. If you can give us an analysis as to what, if any portion of this invoice is the responsibility of the HOA, we will review it for payment. In respect to the quarterly premium invoice, when the Board notified you that they had obtained better, more cost effective coverage, we were notified by Jay McShurley that the HOA does not have an insurable interest. Yet you have instructed Baker Insurance to invoice the Association directly for a quarterly premium on the same property that in your opinion the Association does not have an insurable interest. In addition, the coverage you are asking us to pay is at a much higher price; insufficient coverage and includes unidentified items. The Board is not doing their job if we do not address these insurance issues. If our "insurable interest" is sufficient for Baker Insurance's invoicing purposes, then there should be no reason you should not support us in changing our coverage to another agency to provide the community with better coverage at a better price. We will contact Baker Insurance and notify them of Jay McShurley's notice that we do not have an insurable interest, therefore questioning the HOA's responsibility to pay the invoice and at the same time recommend they invoice South Fork directly. The Board has made numerous attempts to meet with you to discuss the insurance coverage along with other Association issues yet you have not made yourself available. Please advise if you are now willing to meet with us to further discuss these matters.

*Vicki L. Cooper, Selected Sales Coordinator*

*Fasig-Tipton Company, Inc.*

*2400 Newtown Pike*

*Lexington, KY 40511*

*Office (859) 255-1555*


*Direct (859) 685-0310*

*Cell (859) 608-1367*

*Fax (859) 254-0794*

*www.fasigtipton.com*



 You forwarded this message on 11/10/2008 7:47 PM.  
Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

**Vicki Cooper**

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**From:** jmcshurley@aol.com [mailto:jmcshurley@aol.com]  
**Sent:** Saturday, November 08, 2008 2:22 PM  
**To:** HIRN, MICHAEL  
**Subject:** Fwd: RECC bills for sewer

Mkke:

Tim Gross sent me the two bills which are attached hereto. Those electric bills are for the sewage treatment facility. Tim instructed me to send the bills to you.

Jay McShurley, Lawyer, CFP & CELA  
P.O. Box 1827  
126 N. Maple Street  
Somerset, KY 42502-1827  
Tel. 606 677-9014  
Fax. 606 677-0142

-----Original Message-----

From: Tim Gross <tigross144@sbcglobal.net>  
To: Jay McShurley <jmcshurley@aol.com>  
Sent: Tue, 4 Nov 2008 12:31 pm  
Subject: RECC bills for sewer

Hi Jay,

RECC states they will turn off power to sewer system if bills not paid by 11.10.08. I am sending you a copy of the 2 bills. One for lift station & one for aeration.

I would not send Hirm a copy until the 10th. Or, just don't send him a copy period & let RECC turn it off. Maybe that would get the owners to do something. They are trying to get me to go bankrupt & wish to use the stall method to everything.

Let me know.

Thanks,

COMMONWEALTH OF KENTUCKY  
28TH JUDICIAL CIRCUIT  
PULASKI CIRCUIT COURT  
CIVIL ACTION NO.: 06-CI-01204  
DIVISION II

DAVID HALL, JERRY BRADLEY  
And MELVIN THOMAS

PETITIONERS

VS.                   RESPONDENTS RESPONSE TO PLAINTIFFS' FIRST SET  
                          INTERROGATORIES AND REQUEST FOR  
                          PRODUCTION OF DOCUMENTS

SOUTH FORK DEVELOPMENT, INC.  
And TIMOTHY L. GROSS, Individually

RESPONDENTS

\*\*\*\*\*

Respondents, South Fork Development, Inc. and Timothy L. Gross, individually,  
by and through Jay McShurley counsel for Respondents, hereby respond to the  
Petitioners' First Set of Interrogatories as follows:

**INTRODUCTION**

These responses are made solely for purpose of this action. The response,  
including any production of documents, are subject to the Terms and Conditions of any  
Protective Order that may be entered in this action as a protective order is presently  
contemplated with respect to several documents.

The following responses are thus given without prejudice to the Respondents'  
rights to produce subsequently discovered material. These Respondents specifically  
reserve the right to supplement theirs responses pursuant to applicable Rules of Civil  
Procedure and the Local Rules of Court.

By these responses, the Respondents do not admit the relevance of any document  
and reserves its right to object to the admission into evidence of any document produced.

Except for the facts explicitly herein, no admission of any nature whatsoever is to be implied or inferred from these responses.

Interrogatory No # 5: Please describe with particularity the nature of the ownership of the waste water processing plant, including whether or not the Respondents consider the waste water processing plant a common element, and/or contemplated to be "turned over" to the unit owners, at some point in the future, including identification of when any such turn over may occur and under what circumstances same may occur. Please include within this answer specific detail concerning any and all inspections and/or certifications of said waste water processing plant, by whom same have been made, when, and results of same.

ANSWER: Janice M. Gross trust owns the sewer plant. It is not a common element and there are no intentions of "turning over" the wastewater plant to the unit owners. Environmental Protection Agency has issued a permit for up to 100 families. EMH&T are the designers and engineers of the sewer plant and the telephone number is: 1 513- 697- 8701. The waste water processing plant is not part of the Villas therefore no additional information will be provided as this interrogatory is unduly broad and burdensome. However, the owner of the sewer plant is contemplating selling the sewer plant to a group of investors.



6:37 PM  
 05/12/09  
 Cash Basis

**The Villas at Woodson Bend**  
**Transaction Detail By Account**  
 January 1, 2007 through May 12, 2009

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount
<b>Sewer Treatment Plant Expenses</b>								
<u>Sewer Plant Fee</u>								
General Journal	6/30/2007	2		post YTD per Wesley		Condo Mainte...	8,250.00	8,250.00
General Journal	6/30/2007	2		post YTD per Wesley		Condo Mainte...	4,250.00	4,250.00
Check	7/10/2007	1333	Gross Investments	Sewer Treatment Plant Fee per SF		Checking-Citiz...	2,279.00	2,279.00
Check	7/16/2007	1340	Gross Investments	Reimburse - sales tax on sewer fee		Checking-Citiz...	692.40	692.40
Total Sewer Plant Fee								<u>15,471.40</u>
Total Sewer Treatment Plant Expenses								<u>15,471.40</u>
TOTAL								<u><u>15,471.40</u></u>

6:37 PM  
 05/12/09  
 Accrual Basis

The Villas at Woodson Bend  
 General Journal Transaction  
 June 30, 2007

Num	Name	Memo	Account	Class	Debit	Credit
2		post YTD per...	Condo Maintenance..			45,085.00
		post YTD per...	Miscellaneous Inco...			499.10
		post YTD per...	Accounting Fees		1,400.25	
		post YTD per...	Bank Charges		26.00	
		post YTD per...	General Liability Co...		9,093.10	
		post YTD per...	Taxes & Licenses		225.00	
		post YTD per...	Sewer Plant Fee		8,250.00	
		post YTD per...	Cable TV		79.95	
		post YTD per...	Electric		4,582.02	
		post YTD per...	Trash Removal		1,039.26	
		post YTD per...	Landscaping Expen...		1,588.24	
		post YTD per...	Legal Fees		1,800.00	
		post YTD per...	Miscellaneous Expe...		350.00	
		post YTD per...	Security Monitoring ...		179.75	
		post YTD per...	Entertainment Expe...		337.26	
		post YTD per...	Office Supplies & E...		166.64	
		post YTD per...	R&M-Buildings		3,095.90	
		post YTD per...	Mowing Expense		19,481.97	
		post YTD per...	Sewer Plant Fee		4,250.00	
		post YTD per...	Telephone Expense		325.21	
		post YTD per...	Retained Earnings			10,686.45
					56,270.55	56,270.55
					56,270.55	56,270.55
TOTAL					56,270.55	56,270.55

*Retroactively  
 Posted by Sarah Fork's  
 CPA - Wesley Accounting*

GROSS INVESTORS, INC.  
100 THE VILLAS  
BRONSTON, KY 42518

March 12, 2007

The Villas at Woodson Bend  
Homeowners Association, Inc.  
Post Office Box 222  
Bronston, KY 42518

In Re: Billing for February 2007

February 2007                    \$2,050.00

Total Amount Due                \$2,050.00

THE VILLAS AT WOODSON BEND

1302

Gross Investments, LLC				3/14/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/14/2007	Bill	February 2007	2,050.00	2,050.00		2,050.00
				Check Amount		2,050.00

Condominium Dues 7

2,050.00



GROSS INVESTORS, INC.  
100 THE VILLAS  
BRONSTON, KY 42518

May 09, 2007

The Villas at Woodson Bend  
Homeowners Association, Inc.  
Post Office Box 222  
Bronston, KY 42518

In Re: Billing for April 2007

April 2007	\$2,100.00
<b>Total Amount Due</b>	<b>\$2,100.00</b>

THE VILLAS AT WOODSON BEND

1323

Gross Investments, LLC				5/9/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/9/2007	Bill		2,100.00	2,100.00		2,100.00
				Check Amount		2,100.00

Condominium Dues 7

2,100.00

GROSS INVESTORS, INC.  
100 THE VILLAS  
BRONSTON, KY 42518

June 1, 2007

The Villas at Woodson Bend  
Homeowners Association, Inc.  
Post Office Box 222  
Bronston, KY 42518

In Re: Billing for June 2007

June 2007	\$2,150.00
<b>Total Amount Due</b>	<b>\$2,150.00</b>

THE VILLAS AT WOODSON BEND

1168

Gross Investments, LLC  
Date      Type      Reference  
6/8/2007      Bill

	6/8/2007	
Original Amt.	Balance Due	Discount
2,150.00	2,150.00	
	Check Amount	

Payment  
2,150.00  
2,150.00

Condominium Dues 7

2,150.00

7/16/2007

Gross Investments

\*\*692.40

Six Hundred Ninety-Two and 40/100\*\*\*\*\*

Gross Investments

Reimburse - sales tax on sewer fee

Gross Investments

7/16/2007

Sewer Treatment Plant Expenses:Sew Reimburse - sales tax on sewer fee

692.40

Checking-Citizens ( Reimburse - sales tax on sewer fee

692.40

Gross Investments

7/16/2007

Sewer Treatment Plant Expenses:Sew Reimburse - sales tax on sewer fee

692.40

Checking-Citizens ( Reimburse - sales tax on sewer fee

692.40

7/10/2007

Gross Investments

\*\*2,279.00

Two Thousand Two Hundred Seventy-Nine and 00/100\*\*\*\*\*

Gross Investments

Sewer Treatment Plant Fee

Gross Investments

7/10/2007

Sewer Treatment Plant Expenses:Sew Sewer Treatment Plant Fee per SF

2,279.00

Checking-Citizens ( Sewer Treatment Plant Fee

2,279.00

Gross Investments

7/10/2007

Sewer Treatment Plant Expenses:Sew Sewer Treatment Plant Fee per SF

2,279.00

Checking-Citizens ( Sewer Treatment Plant Fee

2,279.00



The Villas at Woodson Bend Association, Inc.

SKRECC  
Utilities Expense:Electric  
Utilities Expense:Electric  
Utilities Expense:Electric  
Utilities Expense:Electric  
Utilities Expense:Electric

#95331491 - Bldg @ STF (estimates) - 5/13/2009  
#96114801 - Clubhouse  
#96114802 - Guard Shack  
#96114804 - Lift Station  
#96114805 - Fountain Pump

2294

214.21  
146.31  
113.60  
75.29  
173.41

PAID BY CHECK  
MAY 13 2009

1st month actually  
received w/ other  
invoices

722.82

Checking-First & Fa Electric Service



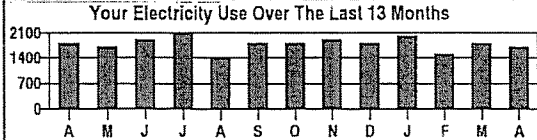


2166  
3341

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER	ACCOUNT NAME		METER NUMBER				
95331491	SOUTH FORK DEVELOPMENT IN		3032				
LOCATION	CYCLE NUMBER	RATE	BC	TELEPHONE	SERVICE ADDRESS		
200345206	103	2	0	(606) 561-8458	VILLAS BUILDING BY SEWER		
PREVIOUS READING	PRESENT READING	READ CODE	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$ AMOUNT
605	622	2	03/31/09	04/30/09	100	1700	167.54
DEMAND:		READING	ACTUAL	BILLED			
		0.025	2.500	2.500			
0.011120 FUEL ADJUSTMENT						1700	18.90
ENVIRONMENTAL SURCHARGE							15.34
2 SODIUM DIRECTIONAL LIGHT						212	32.65
SCHOOL TAX							6.96
SALES TAX							14.34
TOTAL CURRENT BILL DUE			05/22/09				255.73
PREVIOUS AMOUNT DUE							208.48
THANK YOU FOR YOUR PAYMENT			04/21/09				-250.00
PREVIOUS CREDIT BALANCE							-41.52
TOTAL AMOUNT DUE							214.21
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1700	56	58.4			214.21
PREVIOUS BILLING PERIOD	32	1800	56		DUE DATE	05/22/09	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1800	60		AFTER DUE DATE PAY		\$ 223.85



Due Date is for current months bill only and does not apply to previous amounts  
 Conveniently pay your bill online at [www.skrecc.com](http://www.skrecc.com)

To access your account electronically call 606-451-4324 or t  
 o call toll free dial 866-9SKRECC (866-975-7322).....  
 Environmental surcharge 7.00%

Ask Us About These Services			Rate Codes			Meter Reading Codes		
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1=Residential	5=Optional Power	9=Large Power 1	0=Estimated Reading		
Levelized Billing	Ky Living Magazine	Elect. Code/Design Consultation	2=Small Comm.	6=Res. Mkting.	10=Large Power 2	1=Consumer Reading		
E-Billing/Pay Online	Energy Audits	Long Distance Phone Service	3=Public Building	7=Small Comm. Mkting.	13=Contracts Loan	2=Normal Reading		
			4=Large Power	8=Street Lighting	11, 12, 14-19=Special Contract LP	3=Manual Estimated		

If your power is off, first check to see that all fuses and breakers are working properly. If this does not correct the problem, call your local Cooperative office at the number listed above.  
 Please provide your Account Number, Name, and Address as it appears on your statement. Phone dispatch is available 24 hours a day, 7 days a week. Please call our office with any  
 question or problem you may have. If your local office is a toll call then call our toll free number listed above.



2169  
2529

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER		ACCOUNT NAME			METER NUMBER					
96114804		VILLAS AT WOODSON BEND			1268					
LOCATION		CYCLE NUMBER		RATE	BC	TELEPHONE		SERVICE ADDRESS		
200345207		103		2	3	(606) 561-8458		COLYER RD. SEWER LIFT		
PREVIOUS	READING	PRESENT	READ CODE	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT		
103		107	2	03/31/09	04/30/09	100	400	0.00		
DEMAND:		READING		ACTUAL		BILLED		60.00		
		0.049		4.900		4.900				
	0.011120	FUEL ADJUSTMENT					400	4.45		
		ENVIRONMENTAL SURCHARGE						4.51		
		SCHOOL TAX						2.07		
		SALES TAX						4.26		
		TOTAL CURRENT BILL DUE		05/22/09				75.29		
		PREVIOUS AMOUNT DUE						74.25		
		THANK YOU FOR YOUR PAYMENT		04/21/09				-74.25		
		TOTAL AMOUNT DUE						75.29		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$ 75.29		
CURRENT BILLING PERIOD		30	400	13	58.4	DUE DATE		05/22/09 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		32	400	12		AFTER DUE DATE PAY		\$ 78.73		
SAME PERIOD LAST YEAR		30	400	13						
					<p>Due Date is for current months bill only and does not apply to previous amounts          Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a></p> <p>To access your account electronically call 606-451-4324 or to call toll free dial 866-9SKRECC (866-975-7322).....          Environmental surcharge 7.00%</p>					

Ask Us About These Services			Rate Codes			Meter Reading Codes		
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1=Residential	5=Optional Power	9=Large Power 1	0=Estimated Reading		
Levelized Billing	Ky Living Magazine	Elect. Code/Design Consultation	2=Small Comm.	6=Res. Mkting.	10=Large Power 2	1=Consumer Reading		
E-Billing/Pay Online	Energy Audits	Long Distance Phone Service	3=Public Building	7=Small Comm. Mkting.	13=Contracts Loan	2=Normal Reading		
			4=Large Power	8=Street Lighting	11, 12, 14-19=Special Contract LP	3=Manual Estimated		

If your power is off, first check to see that all fuses and breakers are working properly. If this does not correct the problem, call your local Cooperative office at the number listed above. Please provide your Account Number, Name, and Address as it appears on your statement. Phone dispatch is available 24 hours a day, 7 days a week. Please call our office with any question or problem you may have. If your local office is a toll call then call our toll free number listed above.





151  
376

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
95331491	3032	200345206	DISCONNECT ON OR AFTER: 12/11/08 if you wish to pay online go to: <a href="http://www.skrecc.com">www.skrecc.com</a>
SOUTH FORK DEVELOPMENT INC BLDG BY SEWER SYS 100 THE VILLAS BRONSTON KY 42518-9601			
DATE	PAST DUE AMOUNT	LATE PAYMENT CHARGE	TOTAL PAST DUE
12/01/08	\$245.44	\$11.24	\$256.68

PAST DUE NOTICE



85  
425

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
96114804	1268	200345207	DISCONNECT ON OR AFTER: 12/11/08 if you wish to pay online go to: <a href="http://www.skrecc.com">www.skrecc.com</a>
VILLAS AT WOODSON BEND SEWER LIFT STATION C/O VICKI COOPER 2609 IDLEWOOD DR LEXINGTON KY 40513-1454			
DATE	PAST DUE AMOUNT	LATE PAYMENT CHARGE	TOTAL PAST DUE
12/01/08	\$69.46	\$3.18	\$72.64

PAST DUE NOTICE

Dear Member:

The Villas at Woodson Bend Association, Inc.

12/5/08

2196

SKRECC

STF pump Acct # 95331491  
 STF pump Acct # 96114804

256.68

72.64

279.32



2194  
2585

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER	ACCOUNT NAME		METER NUMBER				
96114804	VILLAS AT WOODSON BEND		1268				
LOCATION	CYCLE NUMBER	RATE	BC	TELEPHONE	SERVICE ADDRESS		
200345207	103	2	3	(606) 561-8458			
PREVIOUS READING	PRESENT	READ CODE	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
85	87	2	10/31/08	12/01/08	100	200	0.00
DEMAND:	READING		ACTUAL	BILLED			
	0.033		3.300	3.300			60.00
0.016720	FUEL ADJUSTMENT					200	3.34
	ENVIRONMENTAL SURCHARGE						3.62
	SCHOOL TAX						2.01
	SALES TAX						4.14
	TOTAL CURRENT BILL DUE		12/20/08				73.11
	PREVIOUS AMOUNT DUE						223.98
	THANK YOU FOR YOUR PAYMENT		11/12/08				-151.34
	PREVIOUS UNPAID BALANCE						72.64
	TOTAL AMOUNT DUE						145.75
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$ 145.75
CURRENT BILLING PERIOD	31	200	6	39.6	DUE DATE	12/20/08	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	100	3		AFTER DUE DATE PAY		\$ 149.09
SAME PERIOD LAST YEAR	30	300	10				
				Due Date is for current months bill only and does not apply to previous amounts Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a> <b>ENVIRONMENTAL SURCHARGE 5.72%. Use extension cords properly</b> <b>2this Holiday Season. Turn off all holiday lights and decorations when you go to bed or when leaving your home.</b>			

Ask Us About These Services			Rate Codes			Meter Reading Codes		
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1-Residential	5-Optional Power	9-Large Power 1	0-Estimated Reading	1-Current Reading	
Levelized Billing	Ku Living Magazine	Elect. Code/Design Consultation	2-Small Comm	6-Res. Mktng	10-Large Power 2			

The Villas at Woodson Bend Association, Inc.

2203

SKRECC  
 Utilities Expense:Electric  
 Utilities Expense:Electric  
 Utilities Expense:Electric  
 Utilities Expense:Electric

#96114805 - fountain pump  
 #96114804 - STF lift station  
 #96114802 - guard shack  
 #96114801 - club house

12/15/2008

176.81  
 73.11  
 105.01  
 253.46

Checking-First & Fa Electric Service

608.39

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.    Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.    Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.    Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.    Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER		ACCOUNT NAME			METER NUMBER						
96114804		VILLAS AT WOODSON BEND			1268						
LOCATION		CYCLE NUMBER		RATE	BC	TELEPHONE		SERVICE ADDRESS			
200345207		103		2	3	(606) 561-8458		COLYER RD. SEWER LIFT			
PREVIOUS	READING		PRESENT	READ CODE	SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
87	90		2		FROM	TO	100	300	0.00		
DEMAND:	READING				ACTUAL	BILLED					
	0.087				8.700	8.700			60.00		
0.012230 FUEL ADJUSTMENT								300	3.67		
ENVIRONMENTAL SURCHARGE									3.67		
SCHOOL TAX									2.02		
SALES TAX									4.16		
TOTAL CURRENT BILL DUE					01/23/09				73.52		
PREVIOUS AMOUNT DUE									145.75		
THANK YOU FOR YOUR PAYMENT									-145.75		
TOTAL AMOUNT DUE									73.52		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY		TOTAL DUE		\$ 73.52		
CURRENT BILLING PERIOD		30	300	10	40.3		DUE DATE		01/23/09		
PREVIOUS BILLING PERIOD		31	200	6			BILL IS DELINQUENT AFTER DUE DATE				
SAME PERIOD LAST YEAR		31	200	6			AFTER DUE DATE PAY		\$ 76.88		
<p>Your Electricity Use Over The Last 13 Months</p>				Due Date is for current months bill only and does not apply to previous amounts Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a> ENVIRONMENTAL SURCHARGE 5.76%.							

Ask Us About These Services: Bank Drafting, 24 Hour Dispatching, Outdoor Lighting, Levelized Billing, Ky Living Magazine, Elect. Code/Design Consultation

Rate Codes: 1=Residential, 2=Small Comm., 5=Optional Power, 6=Res. Mktng., 9=Large Power 1, 10=Large Power 2

Meter Reading Codes: 0=Estimated Reading, 1=Consumer Reading

The Villas at Woodson Bend Association, Inc.

2221

SKRECC  
 Utilities Expense:Electric  
 Utilities Expense:Electric  
 Utilities Expense:Electric  
 Utilities Expense:Electric

#96114805 - fountain pump  
 #96114804 - STF lift station  
 #96114802 - guard shack  
 #96114801 - club house

1/13/2009

100.36  
 73.52  
 102.88  
 406.38

Checking-First & Fa Electric Service

683.14



(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
95331491	3032	200345206	DISCONNECT ON OR AFTER: 02/11/09 if you wish to pay online go to: www.skrecc.com
SOUTH FORK DEVELOPMENT INC BLDG BY SEWER SYS 2609 IDLEWOOD DR LEXINGTON KY 40513-1454 <i>2 months</i>			
DATE	PAST DUE AMOUNT	LATE PAYMENT CHARGE	TOTAL PAST DUE
01/29/09	\$537.78	\$11.52	\$549.30
<b>PAST DUE NOTICE</b>			

Dear Member:  
**HAVE YOU FORGOTTEN TO PAY YOUR BILL???** Please check your records and if you have any questions concerning your account, please call the South KY RECC Office nearest you. (See Office Locations and Phone Numbers below). Unless payment reaches us by the disconnect date on this notice, the account will be disconnected without further notice.

**PLEASE NOTE:** Prevent additional charges from being added to your account by always paying your bill by the DUE DATE. Once service has been disconnected, all additional service charges and the total past due balance must be paid before the service can be restored.  
**THE DUE DATE ON THIS NOTICE DOES NOT APPLY TO PREVIOUS PAST DUE NOTICES FOR UNPAID AMOUNTS.**

**NOTICE OF TERMINATION OF UTILITY SERVICE**  
 You have the right to protest the discontinuance of this service by contacting the cooperative office at the address or phone number appearing on this notice. There will be on duty, during published hours of operation, an employee to answer your questions regarding your bill or to resolve disputes over the amount of your bill. This employee has the authority to retain your service by negotiating a partial payment or by accepting a partial payment where good faith is shown in meeting your financial obligation. A budget plan is also available.  
 You are further advised that in the event of existing illness or infirmity on your premises, service will not be disconnected within thirty (30) days after this notice, provided that you furnish us a certificate signed by a physician, a registered nurse, or a public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.  
 If you are unable to meet the obligation of this utility bill you may, under certain conditions, receive aid under local, state or federal programs. You may inquire concerning this aid by contacting the local office of the Department of Human Resources, Bureau for Social Insurance (Public Assistance Office). This office is listed in the phone book under "Commonwealth of Kentucky" or "State of Kentucky". You may also phone the Department of Human Resources, Ombudsman, Toll Free 1-800-377-2073.

The Villas at Woodson Bend Association, Inc.

2228

SKRECC  
 Utilities Expense:Electric

#95331491 - STF building

2/5/2009

549.30

*Sent to us by  
 Tim Pratt  
 Sue Tate*

Checking-First & Fa Electric Service

549.30



2174  
2563

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER	ACCOUNT NAME		METER NUMBER		SERVICE ADDRESS		
96114804	VILLAS AT WOODSON BEND		1268		COLYER RD. SEWER LIFT		
LOCATION	CYCLE NUMBER	RATE	BC	TELEPHONE	SERVICE ADDRESS		
200345207	103	2	0	(606) 561-8458	COLYER RD. SEWER LIFT		
PREVIOUS READING	PRESENT READING	READ CODE	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
90	98	2	12/31/08	02/02/09	100	800	81.89
DEMAND :		READING	ACTUAL	BILLED			
		0.125	12.500	12.500			0.00
0.003100 FUEL ADJUSTMENT						800	2.48
ENVIRONMENTAL SURCHARGE							5.20
SCHOOL TAX							2.69
SALES TAX							5.54
TOTAL CURRENT BILL DUE		02/21/09					97.80
PREVIOUS AMOUNT DUE							73.52
THANK YOU FOR YOUR PAYMENT		01/15/09					-73.52
TOTAL AMOUNT DUE							97.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	33	800	24	30.5	DUE DATE 02/21/09		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	300	10		AFTER DUE DATE PAY		\$ 102.27
SAME PERIOD LAST YEAR	31	400	12				
Your Electricity Use Over The Last 13 Months				Due Date is for current months bill only and does not apply to previous amounts			
				Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a>			
				To access your account electronically call 606-451-4324 or 1-866-975-7322			
				Environmental surcharge 6.16%			

Ask Us About These Services			Rate Codes			Meter Reading Codes	
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1=Residential	5=Optional Power	9=Large Power 1	0=Estimated Reading	
Levelized Billing	Kv Living Magazine	Fluel Code/Design Consultation	2=Small Comm	6=Bus. Medium	10=Large Power 2		

The Villas at Woodson Bend Association, Inc.

2236

SKRECC  
 Utilities Expense:Electric #96114801 - Club house 479.63  
 Utilities Expense:Electric #96114802 - Guard shack 111.60  
 Utilities Expense:Electric #96114804 - Lift Station 97.80  
 Utilities Expense:Electric #96114805 - Fountain pump 30.82

2/12/2009

Checking-First & Fa Electric Service

719.85



(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
95331491	3032	200345206	DISCONNECT ON OR AFTER: 03/12/09 if you wish to pay online go to: www.skrecc.com
SOUTH FORK DEVELOPMENT INC BLDG BY SEWER SYS 2609 IDLEWOOD DR LEXINGTON KY 40513-1454			
DATE	PAST DUE AMOUNT	LATE PAYMENT CHARGE	TOTAL PAST DUE
02/27/09	\$251.35	\$11.51	\$262.86
<b>PAST DUE NOTICE</b>			

Dear Member:  
**HAVE YOU FORGOTTEN TO PAY YOUR BILL???** Please check your records and if you have any questions concerning your account, please call the South KY RECC Office nearest you. (See Office Locations and Phone Numbers below). Unless payment reaches us by the disconnect date on this notice, the account will be disconnected without further notice.

**PLEASE NOTE:** Prevent additional charges from being added to your account by always paying your bill by the DUE DATE. Once service has been disconnected, all additional service charges and the total past due balance must be paid before the service can be restored.  
**THE DUE DATE ON THIS NOTICE DOES NOT APPLY TO PREVIOUS PAST DUE NOTICES FOR UNPAID AMOUNTS.**

**NOTICE OF TERMINATION OF UTILITY SERVICE**  
You have the right to protest the discontinuance of this service by contacting the cooperative office at the address or phone number appearing on this notice. There will be on duty, during published hours of operation, an employee to answer your questions regarding your bill or to resolve disputes over the amount of your bill. This employee has the authority to retain your service by negotiating a partial payment or by accepting a partial payment where good faith is shown in meeting your financial obligation. A budget plan is also available.  
You are further advised that in the event of existing illness or infirmity on your premises, service will not be disconnected within thirty (30) days after this notice, provided that you furnish us a certificate signed by a physician, a registered nurse, or a public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.  
If you are unable to meet the obligation of this utility bill you may, under certain conditions, receive aid under local, state or federal programs. You may inquire concerning this aid by contacting the local office of the Department of Human Resources, Bureau for Social Insurance (Public Assistance Office). This office is listed in the phone book under the "H" listing.

The Villas at Woodson Bend Association, Inc.

2242

SKRECC  
Utilities Expense:Electric

#95331491 - Bldg @ STF

2/20/2009

262.86

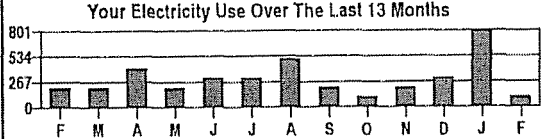
*Sent to us by Times  
past due date*

Checking-First & Fa Electric Service

262.86

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER 96114804		ACCOUNT NAME VILLAS AT WOODSON BEND			METER NUMBER 1268					
LOCATION 200345207		CYCLE NUMBER 103		RATE 2	BC 3	TELEPHONE (606) 561-8458	SERVICE ADDRESS COLYER RD. SEWER LIFT			
PREVIOUS READING 98	PRESENT READING 99	READ CODE 2	FROM 02/02/09	SERVICE TO 02/27/09	MULTIPLIER 100	KWH 100	\$ AMOUNT 0.00			
DEMAND:							ACTUAL 10.100	BILLED 10.100	60.00	
0.007330 FUEL ADJUSTMENT							100	0.73		
ENVIRONMENTAL SURCHARGE							4.33			
SCHOOL TAX							1.95			
SALES TAX							4.02			
TOTAL CURRENT BILL DUE 03/21/09							71.03			
PREVIOUS AMOUNT DUE							97.80			
THANK YOU FOR YOUR PAYMENT 02/16/09							-97.80			
TOTAL AMOUNT DUE							71.03			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$ 71.03			
CURRENT BILLING PERIOD	25	100	4	39.0	DUE DATE	03/21/09	BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	33	800	24		AFTER DUE DATE PAY		\$ 74.28			
SAME PERIOD LAST YEAR	29	200	6							
				Due Date is for current months bill only and does not apply to previous amounts Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a> To access your account electronically call 606-451-4324 or 1 o call toll free dial 866-9SKRECC (866-975-7322)..... Environmental surcharge 7.13%						

Ask Us About These Services			Rate Codes			Meter Reading Codes		
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1=Residential	5=Optional Power	9=Large Power 1	0=Estimated Reading		
Individual Billing	Ku Living Managing	Elect. Code/Design Consultation	2=Small Comm	6=Bus 11kV	10=Large Power 2			

The Villas at Woodson Bend Association, Inc.

2257

SKRECC

Utilities Expense:Electric	#95331491 - Bldg @ STF (estimate)	250.00
Utilities Expense:Electric	#96114801 - Clubhouse	291.64
Utilities Expense:Electric	#96114802 - Guard Shack	102.75
Utilities Expense:Electric	#96114804 - Lift Station	71.03
Utilities Expense:Electric	#96114805 - Fountain Pump	27.52

3/20/2009

*no invoice -  
began paying estimate  
to avoid rate fee  
and shut off!*

Checking-First & Fa Electric Service - Estimate

742.94

(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.  
 Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.  
 Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.  
 Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.  
 Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.

ACCOUNT NUMBER 96114804		ACCOUNT NAME VILLAS AT WOODSON BEND				METER NUMBER 1268			
LOCATION 200345207		CYCLE NUMBER 103		RATE 2	BC 3	TELEPHONE (606) 561-8458		SERVICE ADDRESS COLYER RD. SEWER LIFT	
PREVIOUS READING 99	PRESENT READING 103	READ CODE 2	FROM 02/27/09	SERVICE TO 03/31/09	MULTIPLIER 100	KWH 400	\$ AMOUNT 0.00		
DEMAND:		ACTUAL		BILLED					
0.153		15.300		15.300					
0.009080 FUEL ADJUSTMENT						400	3.63		
ENVIRONMENTAL SURCHARGE							4.38		
SCHOOL TAX							2.04		
SALES TAX							4.20		
TOTAL CURRENT BILL DUE		04/22/09					74.25		
PREVIOUS AMOUNT DUE							71.03		
THANK YOU FOR YOUR PAYMENT		03/24/09					-71.03		
TOTAL AMOUNT DUE							74.25		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. TEMP/DAY	TOTAL DUE		\$ 74.25	
CURRENT BILLING PERIOD		32	400	12	53.1	DUE DATE		04/22/09	
PREVIOUS BILLING PERIOD		25	100	4		BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR		31	200	6		AFTER DUE DATE PAY		\$ 77.65	
<p>Your Electricity Use Over The Last 13 Months</p>				Due Date is for current months bill only and does not apply to previous amounts Conveniently pay your bill online at <a href="http://www.skrecc.com">www.skrecc.com</a> To access your account electronically call 606-451-4324 or t o call toll free dial 866-9SKRECC (866-975-7322)..... Environmental surcharge 6.89%					

Ask Us About These Services			Rate Codes			Meter Reading Codes		
Bank Drafting	24 Hour Dispatching	Outdoor Lighting	1=Residential	5=Optional Power	9=Large Power 1	0=Estimated Reading		
Levelized Billing	Ky Living Magazine	Elect. Code/Design Consultation	2=Small Comm.	6=Res. Mkting	10=Large Power 2	1=Consumer Reading		

The Villas at Woodson Bend Association, Inc.

2274

SKRECC		3/14/2009	
Utilities Expense:Electric	#95331491 - Bldg @ STF (estimate)		250.00
Utilities Expense:Electric	#96114801 - Clubhouse		254.40
Utilities Expense:Electric	#96114802 - Guard Shack		119.43
Utilities Expense:Electric	#96114804 - Lift Station		74.25
Utilities Expense:Electric	#96114805 - Fountain Pump		72.83

PAID  
RECORDED

Checking-First & Fa Electric Service - Estimate 770.91





(800) 264-5112

Albany (606) 387-6476 7:30 A.M. - 5:00 P.M.	Monticello (606) 348-6771 7:30 A.M. - 5:00 P.M.	Russell Springs (270) 866-3439 7:30 A.M. - 5:00 P.M.	Somerset (606) 678-4121 7:30 A.M. - 5:00 P.M.	Whitley City (606) 376-5997 7:30 A.M. - 5:00 P.M.
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ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
96114804	1268	200345207	DISCONNECT ON OR AFTER: 11/10/08 If you wish to pay online go to: www.skrecc.com
VILLAS AT WOODSON BEND SEWER LIFT STATION 100 THE VILLAS BRONSTON KY 42518-9601			
DATE	PAST DUE AMOUNT	LATE FEE/AMOUNT CHARGED	TOTAL PAST DUE
10/28/08	\$148.14	\$3.20	\$151.34
<b>PAST DUE NOTICE</b>			

Dear Member:

**HAVE YOU FORGOTTEN TO PAY YOUR BILL???** Please check your records and if you have any questions concerning your account, please call the South KY RECC Office nearest you. (See Office Locations and Phone Numbers below). Unless payment reaches us by the disconnect date on this notice, the account will be disconnected without further notice.

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**THE DUE DATE ON THIS NOTICE DOES NOT APPLY TO PREVIOUS PAST DUE NOTICES FOR UNPAID AMOUNTS.**

**NOTICE OF TERMINATION OF UTILITY SERVICE**

You have the right to protest the discontinuance of this service by contacting the cooperative office at the address or phone number appearing on this notice. There will be on duty, during published hours of operation, an employee to answer your questions regarding your bill or to resolve disputes over the amount of your bill. This employee has the authority to retain your service by negotiating a partial payment or by accepting a partial payment where good faith is shown in meeting your financial obligation. A budget plan is also available.

You are further advised that in the event of existing illness or infirmity on your premises, service will not be disconnected within thirty (30) days after this notice, provided that you furnish us a certificate signed by a physician, a registered nurse, or a public health official stating that in the opinion of the person making the certification that discontinuance of service will aggravate the existing illness or infirmity.

If you are unable to meet the obligation of this utility bill you may, under certain conditions, receive aid under local, state or federal programs. You may inquire concerning this aid by contacting the local office of the Department of Human Resources, Bureau for Social Insurance (Public Assistance Office). This office is listed in the phone book under "Commonwealth of Kentucky" or "State of Kentucky". You may also phone the Department of Human Resources, Ombudsman, Toll Free 1-800-372-2973.

LOCATION	ZIP CODE	PHONE	OFFICE HOUR LOCAL TIME
Somerset	42502	606-678-4121	7:30 AM - 5:00 PM
Whitley City	42653	606-376-5997	7:30 AM - 5:00 PM
Albany	42602	606-387-6476	7:30 AM - 5:00 PM
Monticello	42633	606-348-6771	7:30 AM - 5:00 PM
Russell Springs	42642	270-866-3439	7:30 AM - 5:00 PM

If you call outside the local areas call: 1-800-264-5112

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS



P.O. Box 910  
Somerset, KY 42502-0910  
ADDRESS SERVICE REQUESTED

METER NUMBER	PHONE	ACCOUNT NUMBER
1268	103	96114804
DISCONNECT DATE	TOTAL PAST DUE	
11/10/08	151.34	
TELEPHONE	(606) 561-8458	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

\*\*PRSR \*\*\*\*\*ALL FOR AADC 403

VILLAS AT WOODSON BEND  
SEWER LIFT STATION  
100 THE VILLAS  
BRONSTON KY 42518-9601

154 1

South Kentucky Rural Electric Corporation  
P.O. Box 910  
Somerset, KY 42502-0910

0096114804 00000014814 00000015134 5



150  
380

(800) 264-5112

Albany  
(606) 387-6476  
7:30 A.M. - 5:00 P.M.

Monticello  
(606) 348-6771  
7:30 A.M. - 5:00 P.M.

Russell Springs  
(270) 866-3439  
7:30 A.M. - 5:00 P.M.

Somerset  
(606) 678-4121  
7:30 A.M. - 5:00 P.M.

Whitley City  
(606) 376-5997  
7:30 A.M. - 5:00 P.M.

ACCOUNT NO.	METER NO.	LOCATION NO.	MESSAGES
95331491	3032	200345206	
SOUTH FORK DEVELOPMENT INC BLDG BY SEWER SYS 100 THE VILLAS BRONSTON KY 42518-9601			DISCONNECT ON OR AFTER: 11/10/08  if you wish to pay online go to: www.skrecc.com
DATE	PAST DUE AMOUNT	LATE PAYMENT CHARGE	TOTAL PAST DUE
10/28/08	\$234.43	\$10.73	\$245.16
<b>PAST DUE NOTICE</b>			

Dear Member:

**HAVE YOU FORGOTTEN TO PAY YOUR BILL???** Please check your records and if you have any questions concerning your account, please call the South KY RECC Office nearest you. (See Office Locations and Phone Numbers below). Unless payment reaches us by the disconnect date on this notice, the account will be disconnected without further notice.

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LOCATION	ZIP CODE	PHONE	OFFICE HOUR LOCAL TIME
Somerset	42502	606-678-4121	7:30 AM - 5:00 PM
Whitley City	42653	606-376-5997	7:30 AM - 5:00 PM
Albany	42602	606-387-6476	7:30 AM - 5:00 PM
Monticello	42633	606-348-6771	7:30 AM - 5:00 PM
Russell Springs	42642	270-866-3439	7:30 AM - 5:00 PM

If you call outside the local areas call: 1-800-264-5112

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS



P.O. Box 910  
Somerset, KY 42502-0910  
ADDRESS SERVICE REQUESTED

METER NUMBER	CYCLE	ACCOUNT NUMBER
3032	103	95331491
DISCONNECT DATE	TOTAL PAST DUE	
11/10/08	245.16	
TELEPHONE	(606) 561-8458	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

\*\*PRSR \*\*\*\*\*ALL FOR AADC 403



SOUTH FORK DEVELOPMENT INC  
BLDG BY SEWER SYS  
100 THE VILLAS  
BRONSTON KY 42518-9601

150 1

South Kentucky Rural Electric Corporation  
P.O. Box 910  
Somerset, KY 42502-0910



0095331491 00000023443 00000024516 8

THE VILLAS AT WOODSON BEND 08/07  
CONDOMINIUM ASSOCIATION, INC.  
25 The Villas  
Bronston, KY 42518

FIRST & FARMERS BANK, INC.  
SOMERSET, KY 42503  
73-371/839

2184

11/10/08

AY TO THE  
ORDER OF

SKR LLC

\$ 396.50

Three hundred ninety six and 50/100

DOLLARS

Acct # 96114804  
Acct # 95331491

*[Signature]*

⑈002184⑈ ⑆083903763⑆ ⑈8000003627⑈

The Villas at Woodson Bend Association, Inc.

2184

Acct # 96114804  
Acct # 95331491

\$ 151.34  
\$ 245.16  

---

\$ 396.50

The Villas at Woodson Bend Association, Inc.

2184

STAMPED CHINESE CHARACTERS

6:51 PM  
 05/12/09  
 Accrual Basis

The Villas at Woodson Bend Condo Assoc., Inc.  
 Transaction Detail By Account  
 January 1, 2000 through May 12, 2009

*HOA Books  
 Under South Fork  
 Mgmt*

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Utilities								
Gas and Electric								
Deposit	11/21/2002			Jack Sniff - Propane Reimb		Condominium ...	-119.00	-119.00
Check	3/10/2003	1001	South Kentucky RE...	96114801 thru 96114805		Condominium ...	597.12	478.12
Check	4/14/2003	1004	South Kentucky RE...	96114801		Condominium ...	201.67	679.79
Check	4/14/2003	1004	South Kentucky RE...	96114802		Condominium ...	69.78	749.57
Check	4/14/2003	1004	South Kentucky RE...	96114803		Condominium ...	113.78	863.35
Check	4/14/2003	1004	South Kentucky RE...	96114804		Condominium ...	66.22	929.57
Check	4/14/2003	1004	South Kentucky RE...	96114805		Condominium ...	73.37	1,002.94
Check	4/14/2003	1004	South Fork Develop...	March and April		Condominium ...	1,200.65	2,203.59
Check	5/13/2003	1007	South Kentucky RE...	Electric		Condominium ...	487.71	2,691.30
Check	5/27/2003	1008	South Kentucky RE...	VOID: VOID:	X	Condominium ...	0.00	2,691.30
Check	6/10/2003	1011	South Kentucky RE...			Condominium ...	652.90	3,344.20
Check	6/25/2003	1012	South Kentucky RE...			Condominium ...	567.46	3,911.66
Check	7/17/2003	1020	South Kentucky RE...			Condominium ...	622.28	4,533.94
Check	8/20/2003	1025	South Kentucky RE...			Condominium ...	539.42	5,073.36
Check	9/23/2003		South Kentucky RE...			Condominium ...	508.91	5,582.27
Check	10/22/2003		South Kentucky RE...	October		Condominium ...	560.19	6,142.46
Check	11/28/2003	draft	South Kentucky RE...			Condominium ...	535.45	6,677.91
Check	12/21/2003		South Kentucky RE...			Condominium ...	629.36	7,307.27
Check	1/23/2004		South Kentucky RE...	Feb Electric		Condominium ...	640.19	7,947.46
Check	2/25/2004		South Kentucky RE...	March		Condominium ...	695.93	8,643.39
Check	3/20/2004		South Kentucky RE...			Condominium ...	620.32	9,263.71
Check	4/30/2004		South Kentucky RE...			Condominium ...	702.52	9,966.23
Check	5/22/2004		South Kentucky RE...			Condominium ...	259.88	10,226.11
Check	6/20/2004	draft	South Kentucky RE...	Clubhouse		Condominium ...	60.49	10,286.60
Check	6/20/2004	draft	South Kentucky RE...	Guard Shack		Condominium ...	147.20	10,433.80
Check	6/20/2004	draft	South Kentucky RE...	Sewer Plant *		Condominium ...	66.25	10,500.05
Check	6/20/2004	draft	South Kentucky RE...	Sewer Lift Station *		Condominium ...	155.23	10,655.28
Check	6/20/2004	draft	South Kentucky RE...	Fountain Pump		Condominium ...	309.39	10,964.67
Check	7/23/2004	draft	South Kentucky RE...	Club House		Condominium ...	160.84	11,125.51
Check	7/23/2004	draft	South Kentucky RE...	Fountain Pump		Condominium ...	66.66	11,192.17
Check	7/23/2004	draft	South Kentucky RE...	Sewer Lift Station *		Condominium ...	151.62	11,343.79
Check	7/23/2004	draft	South Kentucky RE...	Sewer Plant *		Condominium ...	47.89	11,391.68
Check	7/23/2004	draft	South Kentucky RE...	Guard Shack		Condominium ...	360.69	11,752.37
Check	8/21/2004	EFT	South Kentucky RE...	Clubhouse		Condominium ...	44.65	11,797.02
Check	8/21/2004	EFT	South Kentucky RE...	Guard Shack		Condominium ...	153.82	11,950.84
Check	8/21/2004	EFT	South Kentucky RE...	Sewer Plant *		Condominium ...	67.13	12,017.97
Check	8/21/2004	EFT	South Kentucky RE...	Sewer Lift Plant *		Condominium ...	163.97	12,181.94
Check	8/21/2004	EFT	South Kentucky RE...	Fountain Pump		Condominium ...	325.93	12,507.87
Check	9/23/2004	EFT	South Kentucky RE...	Clubhouse		Condominium ...	50.70	12,558.57
Check	9/23/2004	EFT	South Kentucky RE...	Guard Shack		Condominium ...	151.02	12,709.59
Check	9/23/2004	EFT	South Kentucky RE...	Sewer Plant *		Condominium ...	66.60	12,776.19
Check	9/23/2004	EFT	South Kentucky RE...	Sewer Lift Station *		Condominium ...	158.71	12,934.90
Check	9/23/2004	EFT	South Kentucky RE...	Fountain Pump		Condominium ...	302.55	13,237.45
Check	10/23/2004	EFTPS	South Kentucky RE...	Clubhouse		Condominium ...	91.26	13,328.71
Check	10/23/2004	EFTPS	South Kentucky RE...	Guard Shack		Condominium ...	150.91	13,479.62
Check	10/23/2004	EFTPS	South Kentucky RE...	Sewer Plant *		Condominium ...	66.59	13,546.21
Check	10/23/2004	EFTPS	South Kentucky RE...	Sewer Lift Station *		Condominium ...	161.52	13,707.73
Check	10/23/2004	EFTPS	South Kentucky RE...	Fountain Pump		Condominium ...		

6:51 PM

05/12/09

Accrual Basis

## The Villas at Woodson Bend Condo Assoc., Inc.

### Transaction Detail By Account

January 1, 2000 through May 12, 2009

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
						Condominium ...	213.52	13,921.25
Check	11/20/2004	EFT	South Kentucky RE...	Clubhouse		Condominium ...	105.65	14,026.90
Check	11/20/2004	EFT	South Kentucky RE...	Guard Shack		Condominium ...	186.72	14,213.62
Check	11/20/2004	EFT	South Kentucky RE...	Sewer Plant ✖		Condominium ...	67.17	14,280.79
Check	11/20/2004	EFT	South Kentucky RE...	Sewer Lift Station ✖		Condominium ...	166.17	14,446.96
Check	11/20/2004	EFT	South Kentucky RE...	Fountain Pump		Condominium ...	221.50	14,668.46
Check	12/22/2004	draft	South Kentucky RE...	Clubhouse		Condominium ...	95.35	14,763.81
Check	12/22/2004	draft	South Kentucky RE...	Guard Shack		Condominium ...	161.57	14,925.38
Check	12/22/2004	draft	South Kentucky RE...	Sewer Plant ✖		Condominium ...	70.48	14,995.86
Check	12/22/2004	draft	South Kentucky RE...	Sewer Lift Station ✖		Condominium ...	7.31	15,003.17
Check	12/22/2004	draft	South Kentucky RE...	Fountain Pump		Condominium ...	365.03	15,368.20
Check	1/22/2005	draft	South Kentucky RE...	Clubhouse		Condominium ...	96.61	15,464.81
Check	1/22/2005	draft	South Kentucky RE...	Guard Shack		Condominium ...	173.35	15,638.16
Check	1/22/2005	draft	South Kentucky RE...	Sewer Plant ✖		Condominium ...	67.23	15,705.39
Check	1/22/2005	draft	South Kentucky RE...	Sewer Lift Station ✖		Condominium ...	7.31	15,712.70
Check	1/22/2005	draft	South Kentucky RE...	Fountain Pump		Condominium ...	271.47	15,984.17
Check	2/23/2005	efp	South Kentucky RE...			Condominium ...	98.20	16,082.37
Check	2/23/2005	efp	South Kentucky RE...			Condominium ...	152.99	16,235.36
Check	2/23/2005	efp	South Kentucky RE...			Condominium ...	66.81	16,302.17
Check	2/23/2005	efp	South Kentucky RE...			Condominium ...	7.31	16,309.48
Check	2/23/2005	efp	South Kentucky RE...			Condominium ...	219.64	16,529.12
Check	3/20/2005	bank	South Kentucky RE...	Club House		Condominium ...	91.63	16,620.75
Check	3/20/2005	bank	South Kentucky RE...	Guard Shack		Condominium ...	154.23	16,774.98
Check	3/20/2005	bank	South Kentucky RE...	Sewer Plant ✖		Condominium ...	66.63	16,841.61
Check	3/20/2005	bank	South Kentucky RE...	Lift Station ✖		Condominium ...	7.31	16,848.92
Check	3/20/2005	bank	South Kentucky RE...	Fountain Pump		Condominium ...	261.14	17,110.06
Check	4/22/2005	bank	South Kentucky RE...			Condominium ...	85.75	17,195.81
Check	4/22/2005	bank	South Kentucky RE...			Condominium ...	177.27	17,373.08
Check	4/22/2005	bank	South Kentucky RE...			Condominium ...	67.00	17,440.08
Check	4/22/2005	bank	South Kentucky RE...			Condominium ...	7.31	17,447.39
Check	4/22/2005	bank	South Kentucky RE...			Condominium ...	213.70	17,661.09
Check	5/21/2005	efp	South Kentucky RE...			Condominium ...	89.61	17,750.70
Check	5/21/2005	efp	South Kentucky RE...			Condominium ...	168.95	17,919.65
Check	5/21/2005	efp	South Kentucky RE...			Condominium ...	68.74	17,988.39
Check	5/21/2005	efp	South Kentucky RE...			Condominium ...	7.31	17,995.70
Check	5/21/2005	efp	South Kentucky RE...			Condominium ...	286.97	18,282.67
Bill	6/6/2005	9611...	South Kentucky RE...	club house		Accounts Pay...	83.58	18,366.25
Bill	6/6/2005	9611...	South Kentucky RE...	guard shack		Accounts Pay...	160.33	18,526.58
Bill	6/6/2005	9611...	South Kentucky RE...	sewer plant ✖		Accounts Pay...	67.58	18,594.16
Bill	6/6/2005	9611...	South Kentucky RE...	sewer lift station ✖		Accounts Pay...	7.31	18,601.47
Bill	6/6/2005	9611...	South Kentucky RE...	fountain pump		Accounts Pay...	356.86	18,958.33
Bill	7/14/2005	2016	South Kentucky RE...	Club house		Accounts Pay...	82.26	19,040.59
Bill	7/14/2005	106387	South Kentucky RE...	guard shack		Accounts Pay...	167.07	19,207.66
Bill	7/14/2005	1718	South Kentucky RE...	sewer plant ✖		Accounts Pay...	69.30	19,276.96
Bill	7/14/2005	1200	South Kentucky RE...	sewer lift station ✖		Accounts Pay...	7.31	19,284.27
Bill	7/14/2005	60253	South Kentucky RE...	fountain pump		Accounts Pay...	393.87	19,678.14
Bill	9/6/2005		South Kentucky RE...	clubhouse		Accounts Pay...	79.40	19,757.54
Bill	9/6/2005		South Kentucky RE...	guard shack		Accounts Pay...	161.97	19,919.51
Bill	9/6/2005		South Kentucky RE...	sewer plant ✖		Accounts Pay...	69.81	19,989.32
Bill	9/6/2005		South Kentucky RE...	sewer lift station ✖		Accounts Pay...		

6:51 PM

05/12/09

Accrual Basis

## The Villas at Woodson Bend Condo Assoc., Inc.

### Transaction Detail By Account

January 1, 2000 through May 12, 2009

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	9/6/2005		South Kentucky RE...	fountain pump		Accounts Pay...	105.83	20,095.15
Bill	9/21/2005	9611...	South Kentucky RE...	meter 2016		Accounts Pay...	348.32	20,443.47
Bill	9/21/2005	9611...	South Kentucky RE...	condo gurard		Accounts Pay...	82.58	20,526.05
Bill	9/21/2005	9611...	South Kentucky RE...	sewer plant *		Accounts Pay...	164.12	20,690.17
Bill	9/21/2005	9611...	South Kentucky RE...	sewer lift station *		Accounts Pay...	69.31	20,759.48
Bill	9/21/2005	9611...	South Kentucky RE...	fountain pump		Accounts Pay...	176.06	20,935.54
Bill	9/21/2005	9611...	South Kentucky RE...			Condominium ...	717.92	21,653.46
Check	2/23/2006	atm	South Kentucky RE...			Accounts Pay...	995.24	22,648.70
Bill	7/13/2006		South Kentucky RE...			Accounts Pay...	892.48	23,541.18
Bill	8/7/2006		South Kentucky RE...			Accounts Pay...	311.25	23,852.43
Bill	9/13/2006		South Kentucky RE...	Club House		Accounts Pay...	71.67	23,924.10
Bill	9/13/2006		South Kentucky RE...	Guard Shack		Accounts Pay...	181.64	24,105.74
Bill	9/13/2006		South Kentucky RE...	Sewer Plant *		Accounts Pay...	99.92	24,205.66
Bill	9/13/2006		South Kentucky RE...	Sewer Lift Station *		Accounts Pay...	185.09	24,390.75
Bill	9/13/2006		South Kentucky RE...	Fountain Pumps		Accounts Pay...	278.35	24,669.10
Bill	9/25/2006		AmeriGas	Fireplacee & Logs		Accounts Pay...	720.48	25,389.58
Bill	10/10/2006		South Kentucky RE...			Accounts Pay...	206.69	25,596.27
Bill	10/16/2006		South Kentucky RE...	Club House		Accounts Pay...	93.41	25,689.68
Bill	10/16/2006		South Kentucky RE...	Guard Shack		Accounts Pay...	232.69	25,922.37
Bill	10/16/2006		South Kentucky RE...	Sewer Plant *		Accounts Pay...	73.03	25,995.40
Bill	10/16/2006		South Kentucky RE...	Sewer Lift Station *		Accounts Pay...	114.66	26,110.06
Bill	10/16/2006		South Kentucky RE...	Fountain Pump		Accounts Pay...	800.69	26,910.75
Bill	11/1/2006		South Kentucky RE...			Accounts Pay...	879.38	27,790.13
Bill	12/30/2006		South Kentucky RE...			Accounts Pay...		
Total Gas and Electric							27,790.13	27,790.13
Total Utilities							27,790.13	27,790.13
<b>TOTAL</b>							<b>27,790.13</b>	<b>27,790.13</b>

Lift Station

Bill Date	Meter Read	Read Date	KWH	Days Of Service	Bill Amount	Energy	Fuel	Other Amt 3	Average KWH	YL Charge	Temp
09/06/07	44	09/03/07	200	33	71.50	60.00	.86	4.63	6	.00	84.1
08/06/07	42	08/01/07	300	30	75.25	60.00	1.81	4.10	10	.00	77.5
07/06/07	39	07/02/07	400	31	79.66	60.00	8.44	4.52	13	.00	75.1
06/06/07	35	06/01/07	300	31	73.17	60.00	3.79	3.23	10	.00	69.1
05/04/07	32	05/01/07	300	29	75.75	60.00	4.91	4.47	10	.00	54.3
04/05/07	29	04/02/07	200	32	71.75	60.00	1.54	4.18	6	.00	58.1
03/06/07	27	03/01/07	300	29	72.50	60.00	2.18	4.23	10	.00	35.9
02/06/07	24	01/31/07	200	33	70.39	60.00	.78	3.70	6	.00	35.3
01/05/07	22	12/29/06	200	29	70.52	60.00	.31	4.28	7	.00	44.7
12/06/06	20	11/30/06	300	30	73.62	60.00	2.76	4.67	10	.00	47.7
11/06/06	17	10/31/06	100	29	72.00	60.00	.82	5.12	3	.00	51.9
10/05/06	16	10/02/06	200	31	73.03	60.00	1.07	5.82	6	.00	65.7
09/07/06	14	09/01/06	1100	31	99.92	79.94	3.36	8.21	35	.00	74.7

513.71

Print History

VILLAS AT WOODSON BEND

Mbr Sep: 961148-04  
 Status: Active Electric  
 Location: 200345207  
 Meter: 1268

Dist: 11    Read Date: 09/03/07    Read Type: 2    Days of Service: 33  
 Rate: 2    Bill Date: 09/06/07    Bill Type: 3    Average Temp: 84.1  
 Class: 20    Due Date: 09/22/07    Multiplier: 100  
 Cycle: 103    Coll Date: 10/11/07

Current Read: 44    Demand Read: .075  
 Previous Read: 42    Actual Demand: 7.500  
 KWH: 200    Billed Demand: 7.500

Notes Exist: YL KWH: 0    [view bill](#)  
 Add a Note: KVA: .000    Horsepower: .00  
 KVAR: .000

Energy: 60.00    Penalty: .00  
 Fuel: .86    Other Amt 1: .00  
 YL Charge: .00    Other Amt 2: .00  
 Tax: 4.05    Other Amt 3: 4.63  
 Local Tax: 1.96    Interest: .00  
 Franch Tax: .00    Member Fee: .00  
 Gross Tax: .00    Cons Deposit: .00  
 Other Tax: .00    Other Deposit: .00  
 Misc Chg: .00    Bill Amount: 71.50  
 Other Chg: .00    BB Amount: .00  
 Equipment: .00    Arrears: 75.25  
 Round Up: .00    Ancillary: .00  
 Contract: .00    Net: 146.75

Future: .00  
 Balance: 146.75

# Sewer Plant

Bill Date	Meter Read	Read Date	KWH	Days Of Service	Bill Amount	Energy	Fuel	Other Amt 3	Average KWH	YL Charge	Temp
08/10/07	248	08/03/07	1800	32	227.41	154.33	10.87	12.97	56	30.12	78.5
07/06/07	230	07/02/07	1800	31	259.22	153.30	38.00	14.70	58	31.43	75.1
06/06/07	212	06/01/07	1800	31	235.92	153.30	22.75	10.41	58	29.63	69.1
05/04/07	194	05/01/07	1800	29	248.79	153.30	29.47	14.67	62	30.43	54.3
04/05/07	176	04/02/07	1900	32	232.72	157.01	14.65	13.57	59	27.93	58.1
03/06/07	157	03/01/07	1800	29	222.11	149.53	13.10	12.97	62	27.84	35.9
02/06/07	139	01/31/07	2000	33	230.94	164.48	7.80	12.12	61	27.12	35.3
01/05/07	119	12/29/06	1800	29	209.25	149.53	2.81	12.69	62	26.63	44.7
12/06/06	101	11/30/06	1800	30	227.96	149.53	16.56	14.46	60	28.25	47.7
11/06/06	83	10/31/06	1800	29	227.59	149.53	14.71	16.19	62	28.03	51.9
10/05/06	65	10/02/06	1900	31	232.69	157.01	10.15	18.54	61	27.43	65.7
09/07/06	46	09/01/06	1800	31	181.64	126.54	5.49	14.92	58	19.42	74.7
08/04/06	28	08/01/06	1700	29	179.38	119.89	12.12	12.00	59	20.29	77.9

1638 95

## VILLAS AT WOODSON BEND

Mbr Sep: 961148-03 Status: Inactive Electric  Location: 200345206 Meter: 3032	Dist: 11 Rate: 2 Class: 20 Cycle: 915	Read Date: 08/03/07 Bill Date: 08/10/07 Due Date: 08/26/07 Coll Date:	Read Type: 92 Bill Type: 4 Days of Service: 32 Average Temp: 78.5 Multiplier: 100	Energy: 154.33 Fuel: 10.87 YL Charge: 30.12 Tax: 12.87 Local Tax: 6.25 Franch Tax: .00 Gross Tax: .00 Other Tax: .00 Misc Chg: .00 Other Chg: .00 Equipment: .00 Round Up: .00 Contract: .00	Penalty: .00 Other Amt 1: .00 Other Amt 2: .00 Other Amt 3: 12.97 Interest: .00 Member Fee: .00 Cons Deposit: .00 Other Deposit: .00 Bill Amount: 227.41 BB Amount: .00 Arrears: .00 Ancillary: .00 Net: .00
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Future: .00  
Balance: .00

Notes Exist  
Add a Note

Current Read: 248  
Previous Read: 230  
KWH: 1800  
YL KWH: 226  
KVA: .000  
KVAR: .000

Horsepower: .00

[view bill](#)