

YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: December 31, 2021 This statement: January 31, 2022 Total days in statement period: 31

Page 1 XXXXXX5550 (5)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550 5

Enclosures Low balance

\$19,939.04

DAILY ACTIVITY

Date Description **Additions Subtractions** Balance ____ 12-31 Beginning balance \$20,971.68 01-05 Deposit 180.00 21,151.68 01-05 Deposit 360.00 21,511.68 01-10 Check 9004 -41.72 21,469.96 01-14 **ACH Withdrawal** -197.22 21,272.74 OWEN ELECTRIC CO BILL PAYMT 051400505114193

 01-21
 Deposit
 60.00
 21,332.74

 01-21
 Check 9005
 -1,393.70
 19,939.04

 01-31
 Ending totals
 600.00
 -1,632.64
 \$19,939.04

CHECKS

number	Date	Amount	Number	Date	Amount
9004	01-10	41.72	9005	01-21	1,393.70



A Touchstone Energy Cooperative KID

Main Office 8205 Highway 127 N P.O. Box 400 Owenton, Kentucky 40359-0400 800/372-7612 Fax 502/484 -2661 www.owenelectric.com

Office Hours: 8:00 a.m. - 4:30 p.m. EST

Monday - Friday

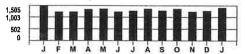
COUNT NUMBER		ACCOUNT I	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
95983001	YUN	G FARM I	ESTATES		5778 LAI	KEWWOOD I	OR .	123065	01/06/22
SERVICE PER FROM	IOD TO	NO. DAYS		R READIN	IG CODE	METER MULTIPLIER	BILLED DEMAN		CHARGES
0.011330 ENVIRONM LOCAL SCH	ENTAL SURG HOOL TAX- 3 ES TAX- 6% NT BILL DUE DUNT DUE OR YOUR PA EDIT BALANC	CHARGE % 01/24/22 YMENT (S		10800 C	R K. NO/ ATE_ <i>[-1]</i> Z	1 189C3YV 022	IV 197,23	1425 1425	147.09 16.15 17.86 5.43 11.19 197.72 144.07 -144.57 -0.50 197.22
EXT METER READING DA	ATE 02/02/2	22 SERV	VICE LOCATION	81	1478198181	TELE	PHONE (359) 635-1228	*

PERIOD LAST YEAR 34 1505 Your Electricity Use Over The Last 13 Months

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD



33

30

BE SAFE WHEN USING ELECTRIC SPACE HEATERS. KEEP THEM AT LEAST THREE FEET FROM ALL FLAMMABLE ITEMS LIKE DRAPES. BLANKETS AND SOFAS.

TOTAL ACCOUNT BALANCE

CURRENT BILL DUE 01/24/22 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

IMPORTANT INFORMATION

DAYS SERVICE TOTAL KWH AVG. KWH/DAY

1425

1282

43

43

44

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

Any account with a previous amount due is subject to disconnection

KY00370F

\$197.22

\$206.25

OWEN Electric

Owenton, Kentucky 40359-0400

ADDRESS SERVICE REQUESTED

CYCLE

202

RATE CLASS

3

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMI	BER	CYCLE	BILL DATE
95983001		202	01/06/22
SERVICE LOCAT	ION	8147	8198181
CURRENT BILL DUE	01/24/22	AMOUNT DUE	\$197.22
AMOUNT AFTE	R DUE DATE		\$206.25
WINTERCARE	DONATION	\$	
TOTAL AMOUN	T ENCLOSED	\$	

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

<u>գոիլ</u> հենկին բուլի երկին ուշինայի ինսիչ բորի հերրարկի իրկինայի,

OWEN ELECTRIC COOPERATIVE INC

********AUTO**ALL FOR AADC 450

<u></u>

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

2197

0 00095983001

00000019722

00000020625

PO BOX 9001046

LOUISVILLE KY 40290-1046



2106 W. North Bend Rd. Cincinnati, OH 45224

Invoice #
22-063

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059 Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No.	Terms	Project
	Net 30	3

Quantity	Description	Rate		Amount
	December 2021 Monthly Maintenance 4th Quarter EPA Testing performed 48 lb. Bucket Dechlor Tablets for WWTP Single Chlorine Tablet for WWTP Yearly Collection System Operator Fee	-	385.00 355.00 239.00 4.99 265.00	385.00 365.00 239.00 149.70 265.00
	CK, NO. X B U C 8 Y C N DATE 1-10-2032 1393,70			
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.			
i		Total		\$1,393.70

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: January 31, 2022 This statement: February 28, 2022 Total days in statement period: 28

Page 1 XXXXXX5550 (3)

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WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

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Business Builder

Account number

XXXXXX5550

Enclosures

3

Low balance

\$19,752.64

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$19,939.04
02-15	' ACH Withdrawal		-186.40 /	19,752.64
	OWEN ELECTRIC CO BILL PAYMT		100.40	13,732.04
	051400506619663			
02-22	Deposit	120.00 /		19,872.64
02-22	Deposit	420.00		THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME
02-23	Check 9006	420.00		20,292.64
			-499.77.	19,792.87
02-28	Ending totals	540.00	-686.17	\$19,792.87

CHECKS

Number	Date	Amount	Number	Date	Amount
9006	02-23	499.77		Duto	Amount



A Touchstone Energy Cooperative

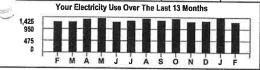
Main Office 8205 Highway 127 N P.O. Box 400 Owenton, Kentucky 40359-0400 800/372-7612 Fax 502/484 -2661 www.owenelectric.com

Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

COUNT NUMBER		ACCOUNT	NAME		SERVI	E ADDRESS		METER NUMBER	BILL DATE
95983001	YUI	NG FARM	ESTATES		5778 LAK	EWWOOD I	OR	123065	02/04/22
SERVICE PER	RIOD TO	NO. DAYS	ME PREVIOUS	TER READIN	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
0.018400 ENVIRONM LOCAL SCI STATE SAL TOTAL CURREI PREVIOUS AMOUN TOTAL AMOUN	MENTAL SUF HOOL TAX- LES TAX- 6% NT BILL DUF DUNT DUE DR YOUR PA T DUE	RCHARGE 3% 6 E 02/24/22 AYMENT (S	10800 JJUSTMENT 10.520%	12043	R R	1 3 C. Q.L.	F 5	1243 1243	131.61 22.87 16.25 5.12 10.55 186.40 197.22 -197.22 186.40
EXT METER READING D	ATE 03/02/	22 SERV	ICE LOCATION	81	478198181	TELEI	PHONE (85	9) 635-1228	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUN	IT BALANCE	\$186.40
URRENT BILLING PERIOD	29	1243	43	202	@ 4 1 Pa Pa Pake 4				
REVIOUS BILLING PERIOD	33	1425	43	RATE CLA	- CURREN	T BILL DUF	02/24/22 18	ULLIS DELINOUEN	IT AFTER DUE DAT



CARBON MONOXIDE ALARMS SHOULD BE INSTALLED ON EVERY LEVEL OF YOUR HOME AND OUTSIDE EACH SLEEPING AREA. BE SURE TO TEST THEM MONTHLY.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

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ASK ABOUT THESE SERVICES & PRODUCTS Automatic Bank / Credit Card Bill Payment

E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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KY00370F

DWEN Electric

P.O. Box 400 Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUME	BER	CYCLE	BILL DATE
95983001		202	02/04/22
SERVICE LOCAT	ION	8147	8198181
CURRENT BILL DUE	02/24/22	AMOUNT DUE	\$186.40
AMOUNT AFTE	R DUE DATE		\$194.93
WINTERCARE	DONATION	\$	
TOTAL AMOUN	T ENCLOSED	S	

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC

******AUTO**ALL FOR AADC 450

- վիարդականի անգրականի անդրականի անդրանի անդրակի

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

2175

PO BOX 9001046 LOUISVILLE KY 40290-1046][Կրհվ][իսրմալը[իսԱլ[ԿլԱլԱլԱլ]ոյ|ԿլԱլԱլԱլդլով[ե][Ադդհլ]

00095983001

00000018640

2106 W. North Bend Rd. Cincinnati, OH 45224

Date	Invoice #
2/1/2022	22-127

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059 Ship To

Yung Farm Estates HOA, inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

	*	P.O. No.	Terms	1	⊃roject
Sec			Net 30		•
Quantity	Description		Rat	e	Amount
23	January 2022 Monthly Maintenance Single Chlorine Tablet for WWTP	÷		385.00 4.99	385.00 114.77
. ~	CK, NO. U = 3 UB. DATE 2-11-2022	3CQLF5 499,79	34:	- (2)	
	ř				
.55		1			
	All Major Credit Cards Accepted. Call (513) 851-88 Credit Card.	886 to make payment via			
-			Total		\$499.77

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: February 28, 2022 This statement: March 31, 2022 Total days in statement period: 31

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Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

4

Low balance

\$19,293.94

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance	***		\$19,792.87
03-08	Deposit	180.00		19,972.87
03-15	' ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT		-174.17	19,798.70
	051400507788447			
03-15	Check 9007		-504.76	19,293,94
03-21	Deposit	60.00		19,353.94
03-28	Deposit	120.00		19,473.94
03-31	Ending totals	360.00	-678.93	\$19,473.94

CHECKS

Number	Date	Amount	Number	Date	Amount
9007	03-15	504.76	-		ranount

192



Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

COUNT NUMBER		ACCOUNT N	AME			SERVIC	E ADDRESS		METER NUMBER	BILL DATE
95983001	YUN	IG FARM E	STATES		5	778 LAK	EWWOOD [DR .	123065	03/04/22
SERVICE PER	TO	NO. DAYS	MET PREVIOUS	ER RE	ADING ENT	CODE	METER MULTIPLIER	BILLEI DEMAN		CHARGES
0.006930 ENVIRONM LOCAL SCH STATE SAL TOTAL CURREI PREVIOUS AMO THANK YOU FO TOTAL AMOUN	ENTAL SUR HOOL TAX- LES TAX- 6% NT BILL DUE DUNT DUE DR YOUR PA T DUE	CHARGE 3% E 03/24/22 YMENT (S NO.	A	132	7.17	R	1		1224 1224	129.99 8.48 14.07 4.58 9.43 166.55 186.40 -186.40 166.55
IEXT METER READING D			ICE LOCATION			3198181	-		(859) 635-1228	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		CLE		TOTAL	L ACCO	UNT BALANCE	\$166.55
COMPARISONS	20	1224	1 44		000					
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	28 29	1224 1243	44	RATE 2	CLASS	CURREN	T BILL DUE	03/24/22	BILL IS DELINQUI	ENT AFTER DUE DAT

1,425 950 475

A FEW TIPS TO MAKE YOUR HOME MORE ENERGY EFFICIENT: INSULATE YOUR WATER HEATER, OPEN BLINDS OR CURTAINS DURING THE DAY, PURCHASE ENERGY STAR PRODUCTS WHEN REPLACING APPLIANCES.

IMPORTANT INFORMATION

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To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis

Energy Efficiency Programs

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

PO BOX 9001046

KY00370F



Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

KEEP THIS STATEMENT FOR YOUR RECORDS

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE **BILL DATE** 03/04/22 95983001 202 81478198181 **SERVICE LOCATION** CURRENT BILL DUE 03/24/22 AMOUNT DUE \$166.55 AMOUNT AFTER DUE DATE \$174.17 WINTERCARE DONATION TOTAL AMOUNT ENCLOSED

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC

********AUTO**ALL FOR AADC 450

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YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

2183

LOUISVILLE KY 40290-1046 ովում Միլիումի Մայքայի իայիների ինչին ինչին ինչին ինչին հա

00095983001

00000016655

00000017417

2106 W. North Bend Rd. Cincinnati, OH 45224

Date	Invoice#
3/1/2022	22-163

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No.	Terms	Project
	Net 30	`.

Quantity	Description	Rate		Amount
24	February 2022 Monthly Maintenance Single Chlorine Tablet for WWTP		385.00 4.99	385.00 119.76
_	CK. NO. CH. 9007 DATE 3-5-2022 50476			
Ξ a ,				
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			-	
	i e e e e e e e e e e e e e e e e e e e			*
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.			
_		Total		\$504.76

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: March 31, 2022 This statement: April 30, 2022 Total days in statement period: 30

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Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

6

Low balance

\$18,895.95

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
03-31	Beginning balance			\$19,473.94
04-04	Deposit	180.00		19,653.94
04-04	Deposit	180.00		19,833.94
04-04	Deposit	420.00		20,253.94
04-05	Check 9008		-41.72	20,212.22
04-12	' ACH Withdrawal		-174.62	20,037.60
	OWEN ELECTRIC CO BILL PAYMT 051400504704390			
04-13	Deposit	180.00		20,217.60
04-20	Check 9009		-1,321.65	18,895.95
04-30	Ending totals	960.00	-1,537.99	\$18,895.95

CHECKS

Number	Date	Amount	Number	Date	Amount
9008	04-05	41.72	9009	04-20	1,321.65

2106 W. North Bend Rd. Cincinnati, OH 45224

Date	Invoice #	
4/1/2022	22-228	

Bill To
Yung Farm Estates HOA, Inc.
c/o Simon Jewell
5604 Cuters Trace
Melbourne, KY 41059

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	March 2022 Monthly Maintenance 1st quarter 2022 EPA Testing performed Temporary Fuel Surcharge 3/4/22-installed new latch on control panel door. Replaced GEM caps on SRL's & Skimmers. Cut back bushes & tree branches growing inside fence & into plant.	385.00 355.00 10.00 0.00	385.00 355.00 10.00 0.00
4 24	Material and supplies Labor for Commercial Treatment Plant Single Chlorine Tablet for WWTP	47.89 89.00 6.99	47.89 356.00 167.76
	CK. NO. NBACDING DATE 4-11-2022 1321,65		
		~	
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.		

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com

\$1,321.65

Totai



Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

COUNT NUMBER		ACCOUNT NA	AME			SERVI	CE ADDRE	SS			METER NUMBER	BILL DATE
95983001	YUN	IG FARM E	STATES			5778 LAK	EWWO	OD D	R		123065	04/06/22
SERVICE PER	RIOD	NO.	MET	ER RE	ADING		METE	R	BILLE	D	KILOWATT	QUADOTO
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIP	LIER	DEMAN	ND	HOURS	CHARGES
03/02/22	04/04/22	33	13267	147	'30	R	1				1463	150.33
0.006670	PER KWH	I FUEL ADJ	USTMENT								1463	9.76
ENVIRONM	IENTAL SUR	CHARGE	4.260%									6.82
LOCAL SC	HOOL TAX-	3%										5.01
STATE SAL	ES TAX- 6%	1										10.32
TOTAL CURRE	NT BILL DUE	04/24/22										182.24
PREVIOUS AM	OUNT DUE											166.55
THANK YOU FO)									-174.17
PREVIOUS CRI		CE										-7.62
TOTAL AMOUN	T DUE											174.62
		55		J		n		Ĺ.				
				1	=3		1	1				` .
			CK, NO. DATE 4		VBA	CDXA	VG					
			DATE 4	11-2	072	17	4.62					
			127.517				A. Market Commission	-				
NEXT METER READING D	ATE 05/03/	22 SERVI	CE LOCATION		8147	8198181		TELEP	HONE	(859)	635-1228	3
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	C.	YCLE]	TC	TAL	ACCO	UNT	BALANCE	\$174.62
CURRENT BILLING PERIOD	33	1463	44	_	202	CURREN						ENT AFTER DUE DAT
PREVIOUS BILLING PERIOD	28	1224	44	RATE	CLASS 50						DATE PAY	\$182.58
'E PERIOD LAST YEAR	1 21 1	1342	43	3	1 50							

WARMER DAYS AND WEEKEND PROJECTS ARE AHEAD! DON'T FORGET TO CALL 811 BEFORE YOU DIG -IT CAN PREVENT HARM AND HEADACHE...

IMPORTANT INFORMATION

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Levelized Budget Billing EnviroWatts Green Power

HomeGard Surge Protection Home Energy Analysis

Energy Efficiency Programs

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KY00370F

OWEN Electric

1,463 975

Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Updated malling address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE **BILL DATE** 202 04/06/22 95983001 SERVICE LOCATION 81478198181 CURRENT BILL DUE 04/24/22 AMOUNT DUE \$174.62 AMOUNT AFTER DUE DATE \$182.58 WINTERCARE DONATION TOTAL AMOUNT ENCLOSED

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC PO BOX 9001046 LOUISVILLE KY 40290-1046

*******AUTO**ALL FOR AADC 450

Ուումվենակիկիներիկինիայուկիննիրընկորհուն

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

9 2162

00095983001

00000017462

00000018258



Service Address 119 LAKEWOOD DR Customer Number 0616001242 Account Number

9639727154

Online Banking Acct.#: 06160012429639727154

Prior Balance \$41.72

Payments \$-41.72 Bal.Forward \$0.00 Adjustments \$0.00 New Charges \$41.72 Total Amount Due \$41.72

Office:

2835 Crescent Springs Rd Erlanger, KY 41018-1324

Mailing Address: PO Box 18640 Erlanger, KY 41018-0640

Any Questions? Please call us at 859.578.9898 Monday - Friday 8:00 AM - 5:00 PM

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

Billing Date 03/23/2022

Payment Due ON or BEFORE Payment Due after Due Date

04/27/2022

\$45.77

Meter Reading Data

Meter#	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20027487		2021-12-09	2022-03-04	85	Regular	5	5	0	HCF
						Total Usa	e Billed:	0	HCF

Current Charges Detail	Service Period:	12/09/2021 - 03/04/2022	
Previous Balance			\$41.72
Payment - Thank You Current Charges Detail:			\$-41.72
· ·			34
Fixed Service Charge			\$40.50
School Taxes - Campbell			\$1.22
Current Charges for 119 LAK	(EWOOD DR		\$41.72



Usage History

Read Date	Days	Usage	
2022-03-04	85	0 HCF	
2021-12-09	93	0 HCF	
2021-09-07	95	0 HCF	
2021-06-04	92	0 HCF	
2021-03-04	90	1 HCF	
2020-12-04	86	0 HCF	

Amount Due ON or BEFORE 04/27/2022..... \$41.7

Due date is for CURRENT bill only.

Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD.

Water District

PO Box 449 Burlington, KY 41005-0449

Address Service Requested

Customer Number 0616001242

Account Number 9639727154

Service Address 119 LAKEWOOD DR ON or BEFORE 04/27/2022

Pay this Amount \$41.72

AFTER 04/27/2022

Pay this Amount \$45.77

If address has changed, please check here complete the information on the reverse side and mail back to NKWD

C/O Simon W. Jewell 5604 Cutters Tree Melbourne KY 41059-9414

T7 P1/2590

Northern Kentucky Water District PO Box 449 Burlington, KY 41005-0449

<u>Վիիդինգսիկինիկիվգորվիսիիզգինըսնիզդի</u>

061600124209639727154300000417230000045773202204270

Page 13 of 40



Wheeling, WV 26003
Return Service Requested

YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: April 30, 2022 This statement: May 31, 2022 Total days in statement period: 31

Page 1 XXXXXX5550 (1)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

1

Low balance

\$18,711.61

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$18,895.95
05-16	' ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400502578906		-184.34	18,711.61
05-26	Deposit	60.00		18,771,61
05-31	Ending totals	60.00	-184.34	\$18,771.61



Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

A Tauchstone	Energy"	Cooperative	NO.
	_		

COUNT NUMBER		ACCOUNT N	AME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE	
95983001	YUN	G FARM E	STATES		5	778 LAK	EWWOOD I	OR	123065	05/05/22	
SERVICE PER FROM	DOD TO	NO. Days	PREVIOUS	ER RE	ADING ENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
0.012240 ENVIRONM LOCAL SCH	ENTAL SUR HOOL TAX- 3 ES TAX- 6% NT BILL DUE DUNT DUE PR YOUR PA	CHARGE 3% E 05/23/22		160 NO.	A	R 4 C ₹	1 1 P.5 154.34		1300 1300	136.46 15.91 16.47 5.07 10.43 184.34 174.62 -174.62	
EXT METER READING DA	ATE 06/02/	22 SERV	ICE LOCATION		8147	8198181	TELE	PHONE (859	9) 635-1228		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		CLE		TOTAL		TBALANCE	\$184.34	
CURRENT BILLING PERIOD	29	1300	45		02	CURRE	AT BILL DUE		LL IS DELINQUENT		
PREVIOUS BILLING PERIOD	33	1463	44	RATE	CLASS	- 5-111001		AFTER DUI		- in a cost of the first the target	



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS Automatic Bank / Credit Card Bill Payment

E-Billing (Eliminates Paper Bills)

Levelized Budget Billing EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

Any account with a previous amount due is subject to disconnection

KY00370F

OWEN Electric

P.O. Box 400

Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative A ADDRESS SERVICE REQUESTED

KEEP THIS STATEMENT FOR YOUR RECORDS

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE BILL DATE 9598300 05/05/22 202 SERVICE LOCATION 81478198181 CURRENT BILL DUE 05/23/22 AMOUNT DUE \$184.34 AMOUNT AFTER DUE DATE \$192.78 WINTERCARE DONATION **TOTAL AMOUNT ENCLOSED**

Voluntary donations to WinterCare will help less fortunate ramilles and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC PO BOX 9001046 LOUISVILLE KY 40290-1046

********AUTO**ALL FOR AADC 450

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ֈուհիչեւ<u>իքիդիվիկունիսնի</u>ունուրկութինինինորիկութիոնքնելի

00095983001

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE

2156

MELBOURNE KY 41059-9414

00000018434

00000019278

2106 W. North Bend Rd. Cincinnati, OH 45224

Date	Invoice #
5/1/2022	22-321

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059 Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No. Terms Project

Net 30

Quantity	Description	Rate	Amount
18	April 2022 Monthly Maintenance 48 lb. Bucket Dechlor Tablets for WWTP Single Chlorine Tablet for WWTP Temporary Fuel Surcharge	385.00 239.00 6.99 10.00	385.0 239.0 125.8 10.0
	CK. NO.		
	CK NO. D83CQW59 DATE 7-15-22 759,82		
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.		

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com

\$759.82

Total



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: May 31, 2022 This statement: June 30, 2022 Total days in statement period: 30

Page 1 XXXXXX5550 (3)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

3

Low balance

\$18,377.04

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$18,771.61
V 96-02	Deposit	300.00		19,071.61
V06-14	Deposit	60.00		19,131,61
06-15	' ACH Withdrawal		-181.81	18,949.80
	OWEN ELECTRIC CO BILL PAYMT			
	051400506671465			
√ 06-15	Check 9010		-572.76	18,377.04
06-30	Ending totals	360.00	-754.57	\$18,377.04

CHECKS

Number 9010	Date	Amount	Number	Date	Amount	
9010	06-15	572.76				



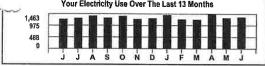
Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

A Touchstone Energy Cooperative Kill

COUNT NUMBER		ACCOUNT	NAME			SERVI	CE ADDRE	SS		METER NUMBER	BILL DATE
95983001	YUN	YUNG FARM ESTATES			5778 LAKEWWOOD DR				123065	06/06/22	
SERVICE PER	TO	NO. DAYS	ME*	TER RE		CODE	METEI		BILLED EMAND	KILOWATT HOURS	CHARGES
05/03/22 0.008460 ENVIRONM LOCAL SCH STATE SAL TOTAL CURREN PREVIOUS AMOUNT TOTAL AMOUNT	PER KWHENTAL SUR HOOL TAX- (SES TAX- 6WE) DUNT DUE HR YOUR PA	30 FUEL AE CCHARGE 3% E 06/24/22 YMENT (S	16030 DJUSTMENT 10.070%	173	71	R 5;	1			1341 1341	139.98 11.34 15.23 5.00 10.29 181.81 184.34 -184.34
EXT METER READING DA	ATE 07/05/	22 SER	VICE LOCATION		8147	8198181		[ELEPHON	€ (85	9) 635-1228	
COMPARISONS	DAYS SERVICE	TOTAL KWH			CLE		TO	TAL AC	COUN	T BALANCE	\$181.8
URRENT BILLING PERIOD	30	1341	45	_	02	CURREN					VT AFTER DUE DA
REVIOUS BILLING PERIOD	29	1300	45	RATE	CLASS			AFTI	567	THE RESERVE OF THE PARTY OF THE	a contra sorter to the



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

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Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment

Visit us at: www.owenelectric.com

E-Billing (Eliminates Paper Bills) Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

- Ուժումբ-Ոմնինգիլի-ընմներինի մուսիկին ու ինչների ինչությունի

Any account with a previous amount due is subject to disconnection

KY00370F

OWEN Electric

Owenton, Kentucky 40359-0400 Touchstone Energy Cooperative

********AUTO**ALL FOR AADC 450

YUNG FARM ESTATES

0

ADDRESS SERVICE REQUESTED

KEEP THIS STATEMENT FOR YOUR RECORDS

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE **BILL DATE** 95983001 202 06/06/22 SERVICE LOCATION 81478198181 CURRENT BILL DUE 06/24/22 AMOUNT DUE \$181.81 AMOUNT AFTER DUE DATE \$190.13 WINTERCARE DONATION **TOTAL AMOUNT ENCLOSED** \$

> Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC PO BOX 9001046 LOUISVILLE KY 40290-1046

HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE

MELBOURNE KY 41059-9414

2162

00095983001 00000018181

00000019013

a

.06 W. North Bend Rd. ncinnati, OH 45224

Date	Invoice#
6/1/2022	22-388

Bill To Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Ship To Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Infility Description Rate Amount 385.00 385.00 167.76 6.99 20.00 May 2022 Monthly Maintenance Single Chlorine Tablet for WWTP Temporary Fuel Surcharge CK. NO. GPZCFMY8 DATE L. 7-2022 572.71		(P.O. No.	Terms	Pr	oject
Iantity Description 385.00 385.00 167.76 May 2022 Monthly Maintenance 5.99 20.00 24 Single Chlorine Tablet for WWTP Temporary Fuel Surcharge					50000	Amount
CK. NO. GPZCEMY8 DATE 1-7-2022 572.76	uantity May Singl	2022 Monthly Maintenance		Rate	385.00 6.99	385.00 167.76
		CK, NO	02 C E M Y 8 2022 572,76			
	-					
		All Major Credit Cards Accepted. Ca Credi	t Card.	To	tal	\$572.



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: June 30, 2022 This statement: July 31, 2022 Total days in statement period: 31

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Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

8

Low balance

\$18,269.55

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
96-30	Beginning balance			\$18,377.04
V97-07	Deposit	180.00		18,557.04
07-07	Deposit	540.00		19,097.04
V07-11	Deposit	420.00		19,517.04
07-14	Deposit	240.00		19,757.04
07-14	Deposit	360.00 €		20,117.04
V 07-14	' ACH Withdrawal		-203.91	19,913.13
	OWEN ELECTRIC CO BILL PAYMT			
	051400507642780			
V 07-19	Check 9011	7	-1,243.76 → ✓	18,669.37
07-26	Deposit	360.00 1		19,029.37
V07-26	Check 9012	*	-759.82	18,269.55
07-31	Ending totals	2,100.00	-2,207.49	\$18,269.55

CHECKS

Number	Date	Amount	Number	Date	Amount
√9011	07-19	1,243.76	9012	07-26	759.82



Service Address
119 LAKEWOOD DR

Customer Number 0616001242 Account Number 9639727154

Online Banking Acct.#: 06160012429639727154

Prior Balance \$41.72

Payments \$-41.72 Bal.Forward \$0.00 Adjustments \$0.00 New Charges \$41.72 Total Amount Due \$41.72

Office: 2835 Crescent Springs Rd

Erlanger, KY 41018-1324

Mailing Address: PO Box 18640 Erlanger, KY 41018-0640

Monday - Friday

Any Questions? Please call us at 859.578.9898

8:00 AM - 5:00 PM

If you have questions regarding the default payment plan which is included in PSC Order Case No. 2020-00085, please refer to our website under Customer Service for more detailed information.

2022 Northern Kentucky Water District annual water quality report for the calendar year 2021 is available. This report contains important information about your drinking water.

Please go to www.nkywater.org/ccr.pdf to view your 2021 annual water quality report or to request a paper copy call (859) 441-0482.

Billing Date 06/24/2022

Payment Due ON or BEFORE Payment Due after Due Date

07/26/2022

\$45.77

Meter Reading Data

Meter#	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20027487		2022-03-04	2022-06-06	94	Regular	5	5	0	HCF
ni -						Total Usa	ge Billed:	0	HCF

Current Charges Detail	Service Period:	03/04/2022 - 06/06/2022	
Previous Balance			\$41.72
Payment - Thank You Current Charges Detail:			\$-41.7 2
Fixed Service Charge School Taxes - Campbell			\$40.50 \$1.22
Current Charges for 119 LA	AKEWOOD DR		\$41.72



Usage History

Read Date	Days	Usage	
2022-06-06	94	0 HCF	
2022-03-04	85	0 HCF	
2021-12-09	93	0 HCF	
2021-09-07	95	0 HCF	
2021-06-04	92	0 HCF	
2021-03-04	90	1 HCF	

Amount Due ON or BEFORE 07/26/2022..... \$41.72

Due date is for CURRENT bill only.

Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD.

Water District

PO Box 449 Burlington, KY 41005-0449

Address Service Requested

Customer Number 0616001242

Account Number 9639727154

Service Address 119 LAKEWOOD DR ON or BEFORE 07/26/2022

Pay this Amount \$41.72

AFTER

Pay this Amount

07/26/2022 \$45.77

If address has changed, please check here complete the information on the reverse side and mail back to NKWD

C/O Simon W. Jewell 5604 Cutters Tree Melbourne KY 41059-9414

T7 P1/2568

061600124209639727154300000417230000045773202207265

Page 21 of 40

2106 W. North Bend Rd. Cincinnati, OH 45224

Date	Invoice #
7/1/2022	22-458

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059 Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate		Amount
24 0.5	June 2022-Monthly Maintenance 2nd Quarter 2022- EPA Testing performed 48 ib. Bucket Dechlor Tablets for WWTP Single Chlorine Tablet for WWTP 6/23- Cut weeds around WWTP. Temporary Fuel Surcharge		385.00 355.00 269.00 6.99 94.00 20.00	385.00 355.00 269.00 167.76 47.00 20.00
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.			
		Total		\$1,243.76

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

CCOUNT NUMBER		ACCOUNT N	IAME		SERVICE ADDRESS METER NU				METER NUMBER	BILL DATE	
95983001	YUN	IG FARM E	ESTATES 5778 LAKEWWOOD DR 123				5778 LAKEWWOOD DR			123065	07/07/22
SERVICE PER	RIOD	NO.	ME	TER RE	ADING		METER	RII	LED	KILOWATT	
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER			HOURS	CHARGES
0.008910 ENVIRONM LOCAL SCI	IENTAL SUR HOOL TAX- (ES TAX- 6% NT BILL DUE DUNT DUE DR YOUR PA	RCHARGE 3% 5 E 07/25/22		188 CK. N		587°-2012	1 C Y W J 203,	5 E. 91		1495 1495	153.0 13.3 20.4 5.6 11.5 203.9 181.8 -181.8 203.9
EXT METER READING D	00,023		ICE LOCATION			8198181	TEL	EPHONE	(859)	635-1228	
COMPARISONS URRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		CLE		TOTA	L ACC	TUUC	BALANCE	\$203.9
REVIOUS BILLING PERIOD	33	1495 1341	45 45	RATE	02 CLASS	CURREN	T BILL DUE	07/25/	22 BIL	L IS DELINQUE	NT AFTER DUE DA
E PERIOD LAST YEAR	30	1285	43	3	50					DATE PAY	\$213.2
TERIOD LAST TEAK											

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

PO BOX 9001046

TO LIGHT UP YOUR OUTDOOR SPACE WITHOUT INCREASING YOUR ENERGY USE, CALL 800-372-7612 WITH ANY QUESTIONS.

KY00370F



Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

Updated mailing address can be submitted on reverse side of coupon.

A COOLINE MILLS		-			
ACCOUNT NUM	BER	CYCLE	BILL DATE		
95983001		202	07/07/22		
SERVICE LOCAT	ION	814	178198181		
CURRENT BILL DUE	URRENT BILL DUE 07/25/22		E \$203.91		
AMOUNT AFTE	R DUE DATE		\$213.24		
WINTERCARE	DONATION	5			
TOTAL AMOUN	T ENCLOSED	\$			

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC

*******AUTO**ALL FOR AADC 450

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YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE **MELBOURNE KY 41059-9414**

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LOUISVILLE KY 40290-1046



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: July 31, 2022 This statement: August 31, 2022 Total days in statement period: 31

Page 1 XXXXXX5550 (4)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

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Low balance

\$15,104.44

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$18,269.55
V08-10	' ACH Withdrawal		-177.86	18,091.69
	OWEN ELECTRIC CO BILL PAYMT			
1	051400503606163		178	
√08-16	Check 9013		-1,984.74	16,106.95
V 08-26	Check 1212		-1,002.51	15,104.44
08-31	Deposit	60.00	#	15,164.44
08-31	Deposit	240.00		15,404.44
08-31	Ending totals	300.00	-3,165.11	\$15,404.44

CHECKS

Number	Date	Amount	Number	Date	Amount	
1212	08-26	1,002.51	* Skip in check sequence			
9013 *	08-16	1,984.74	•	•		



Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

A Touchstone Energy C	Cooperative XIX
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CCOUNT NUMBER		ACCOUNT N	AME		SERVICE ADDRESS				METER NUMBER	BILL DATE
95983001	YUNG FARM ESTATES				5778 LAKEWWOOD DR				123065	08/04/22
SERVICE PER	NOD	NO.	ME	TER RE	ADING		METER	BILLED	KILOWATT	1
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND		CHARGES
0.008570 ENVIRONM LOCAL SCI	IENTAL SUR HOOL TAX- (IES TAX- 6% NT BILL DUE DUNT DUE DR YOUR PA	CHARGE 3% E 08/22/22	18866 JUSTMENT 12,580%	201	35	R	1		1269 1269	133.8 10.8 18.2 4.8 10.0 177.8 203.9 -203.9
EXT METER READING D.	ATE 09/02/2		CK, DA	NO.			3V 197.86		F0) 025 4000	*
COMPARISONS	DAYS SERVICE					8198181			59) 635-1228	
URRENT BILLING PERIOD	28	TOTAL KWH 1269	AVG. KWH/DAY		CLE 02		TOTAL	. ACCOU	NT BALANCE	\$177.8
REVIOUS BILLING PERIOD	33	1495	45	RATE	CLASS	CURREN	T BILL DUE	08/22/22	BILL IS DELINQUENT	AFTER DUE DA
'E PERIOD LAST YEAR	32	1378	43	3	50				JE DATE PAY	\$186.0

Your Electricity Use Over The Last 13 Months 1,495 997 498 MAMJJA

WHAT'S THE FUEL ADJUSTMENT AND ENVIRONMENTAL SURCHARGE ON YOUR BILL? PLEASE VISIT WWW.OWENELECTRIC.COM/FUEL-ADJUSTMENT -CLAUSE-ENVIRONMENTAL-SURCHARGE.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

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To view/pay your bill and see our other services.

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EnviroWatts Green Power

HomeGard Surge Protection Home Energy Analysis

Energy Efficiency Programs

Any account with a previous amount due is subject to disconnection

KY00370F

WEN Electric

Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

KEEP THIS STATEMENT FOR YOUR RECORDS

Updated mailing address can be

submitted on reverse side of coupon.

********AUTO**ALL FOR AADC 450

հիդչիերգնվիներկիրիկիրիկիրիկինիկինըն

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

2160

ACCOUNT NUME	ER	CYCLE		BILL DATE	
95983001		202		08/04/22	
SERVICE LOCAT	ION	81478198181			
CURRENT BILL DUE	08/22/22	2 AMOUNT DUE		\$177.86	
AMOUNT AFTE	R DUE DATE			\$186.00	
WINTERCARE	DONATION		\$		
TOTAL AMOUN	T ENCLOSE		\$		

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC PO BOX 9001046 LOUISVILLE KY 40290-1046

Արգունցիրիակվերըը, դենինիանինիանինիանինի արելենում Ա

00095983001

00000017786

00000019F00

2106 W. North Bend Rd. Cincinnati, OH 45224

Invoice #
22-525

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059 Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Quantity	Description	Rate	Amount
26 2	July 2022 Monthly Maintenance Temporary Fuel Surcharge Single Chlorine Tablet for WWTP Hauled 2 loads of sludge from WWTP as directed 7/19/22	385.00 20.00 6.99 699.00	385.00 20.00 181.74 1,398.00
New York	* * * * * * * * * * * * * * * * * * *		
	CK. NO. QB2CPW3V DATE 8-8-2022 1984,74		
		: •	
	All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.		

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com /

Total

\$1,984.74



YUNG FARM ESTATES HOA INC.

MELBOURNE KY 41059-9414

Westfield Customer Care Contact Information

1.800.243.0210 option 2 for Billing
Monday - Friday 8:00 a.m. - 8:00 p.m. EST
Pay-by-Phone: 1.800.766.9133, Access code = 5 digit zip code
Pay Online: www.westfieldinsurance.com
One Park Circle, PO Box 5001, Westfield Center OH 44251

Invoice Date:

August 15, 2022

YOUR INSURANCE BILL

Last Payment

\$920.96

August 26, 2021

ACCOUNT NUMBER

1670024990 AMOUNT DUE

ANICONT DOL

\$1,002.51

TO PAY IN FULL

\$1,002.51

\$1,002.51

DUE DATE

For policy questions call: DESMOND BROS INC BELLEVUE KY 41073 859.491.5100

TOTAL

C/O SIMON JEWELL

5604 CUTTERS TRCE

POLICY DESCRIPTION	DURATION OF POLICY	PAY PLAN	POLICY BALANCE	AMOUNT DUE
Commercial Package Policy Policy: CWP 001590Q	09-05-22 to 09-05-23	Annua I	\$1,002.51	\$1,002.5
	CK, NO.	12/2	1002.51	
			22	

\$1,002.51

WesBanco

1 Bank Plaza Wheeling, WV 26003 Return Service Requested

YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414 Last statement: August 31, 2022 This statement: September 30, 2022 Total days in statement period: 30

Page 1 XXXXXX5550 (4)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

YOUR NEW STATEMENT: ALL THE INFORMATION YOU NEED WITH A FRESH, NEW LOOK.

Business Builder

Account number

XXXXXX5550

Enclosures

4

Low balance

\$15,207.23

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			\$15,404.44
09-20	' ACH Withdrawal		-197.21	15,207.23
	OWEN ELECTRIC CO BILL PAYMT			
	051400504224882			
09-23	Deposit	60.00		15,267.23
09-23	Check 1214		-12.00	15,255.23
09-26	Check 1213		-5.00	15,250.23
09-30	Deposit	17.00		15,267.23
09-30	Ending totals	77.00	-214.21	\$15,267.23

CHECKS

Number	Date	Date Amount		Date	Amount	
1213	09-26	5.00	1214	09-23	12.00	



Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

COUNT NUMBER		ACCOUNT	NAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
95983001	YUN	IG FARM I	ESTATES		5778 LAKEWWOOD DR				123065	09/07/22
SERVICE PE		NO.		TER RE			METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	
08/02/22	09/02/22	31	20135	215	74	R	1		1439	148.2
0.015380	PER KWH	FUEL AD	JUSTMENT						1439	22.1
ENVIRON	MENTAL SUR	CHARGE	6.000%							10.2
LOCAL SO	HOOL TAX-	3%								5.4
STATE SA	LES TAX- 6%								1	11,1
TOTAL CURRE	NT BILL DUE	09/25/22								197.2
PREVIOUS AN	OUNT DUE								1	177.8
THANK YOU F	OR YOUR PA	YMENT (S	S)						1	-177.8
TOTAL AMOU	NT DUE				100		2000			197.2
		2					784CM			*,
EXT METER READING	DATE 10/04/	22 SERV	/ICE LOCATION		8147	8198181	TELE	PHONE (8	59) 635-1228	
COMPARISONS	DAYS SERVICE	TOTAL KWH			CLE		TOTA	L ACCOU	NT BALANCE	\$197.2
URRENT BILLING PERIOD		1439	46	_	02	CURRE			BILL IS DELINQUEN	T AFTER DUE DA
REVIOUS BILLING PERIOR		1269	45	RATE	CLASS	or 10" + 50 5 50 1			JE DATE PAY	
AME PERIOD LAST YEAR	30	1299	43	3	50			$\Delta \vdash i \vdash k \cap i$		\$206.2

1,495 997 498 0

Your Electricity Use Over The Last 13 Months

WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC, COM

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment E-Billing (Ellminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection

Home Energy Analysis

S Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370F



P.O. Box 400

Owenton, Kentucky 40359-0400

ADDRESS SERVICE REQUESTED

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUME	BER	CYCLE		BILL DATE
95983001	202		09/07/22	
SERVICE LOCAT	ION		81478	198181
CURRENT BILL DUE	09/25/22	2 AMOU	INT DUE	\$197.21
AMOUNT AFTE	R DUE DATE	E		\$206.24
WINTERCARE	DONATION		\$	
TOTAL AMOUN	T ENCLOSE	D	\$	7. 30.

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

********AUTO**ALL FOR AADC 450

անիթվությեսի բրարի անհակին արդանի իրի

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414 9 2164

ELBOURNE KY 41059-9414

OWEN ELECTRIC COOPERATIVE INC PO BOX 9001046 LOUISVILLE KY 40290-1046

վվիլիերվինկու<mark>հակակինիկուկինու</mark>նությու

0 00095983001

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00000020624





YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: September 30, 2022 This statement: October 31, 2022 Total days in statement period: 31

Page 1 XXXXXX5550 (5)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

Business Builder

Account number

XXXXXX5550

Enclosures

5

Low balance

\$14,727.56

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			\$15,267.23
10-06	Deposit	540.00		15,807.23
10-12	Check 9014		-87.49	15,719.74
10-14	' ACH Withdrawal		-174.52	15,545.22
	OWEN ELECTRIC CO BILL PAYMT			
	051400506770530			
10-17	Deposit	180.00		15,725.22
10-19	Check 9015		-997,66	14,727.56
10-27	Deposit	60.00		14,787.56
10-31	Ending totals	780.00	-1,259.67	\$14,787.56

CHECKS

Number	Date	Amount	Number	Date	Amount
9014	10-12	87.49	9015	10-19	997.66

Thank you for banking with WesBanco Bank Inc

3 . (e)



Service Address 119 LAKEWOOD DR **Customer Number** 0616001242

Account Number

9639727154 Online Banking Acct.#: 06160012429639727154

Prior Balance \$41.72

20027487

Payments \$0.00

Bal.Forward \$45.77

Adjustments \$0.00

New Charges

Total Amount Due

Omde:

2835 Crescent Springs Rd Erlanger, KY 41018-1324

Mailing Address: PO Box 18640 Erlanger, KY 41018-0640

Any Questions? Please call us at 859.578.9898 Monday - Friday 8:00 AM - 5:00 PM

Any Questions? Please call us at 859-578-9898 Monday - Friday 8:00 AM - 5:00 PM

Any Questions? Please call us at 859-578-9898 Monday - Friday 8:00 AM - 5:00 PM

Any Questions? Please call us at 859-578-9898 Monday - Friday 8:00 AM - 5:00 PM

Billing Date 09/22/2022

Payment Due ON or BEFORE Payment Due after Due Date

\$41.72

\$87.49

Meter Reading Data Meter Previous Meter# Size Read Date

Current Read Date 2022-09-07

Read Days Type 93 Regular

10/25/2022

Previous Reading

Total Usage Billed:

Current Usage Reading

HCF HCF

Current Charges Detail

Previous Balance

2022-06-06

Service Period:

06/06/2022 - 09/07/2022

\$41.72

0

Penalties Adjustment

Current Charges Detail:

\$4.05

Fixed Service Charge

School Taxes - Campbell

Current Charges for 119 LAKEWOOD DR

\$40.50 \$1.22 \$41.72

NBNC YN93

Usage History

Read Date	Days	Usage
2022-09-07	93	0 HCF
2022-06-06	94	0 HCF
2022-03-04	85	0 HCF
2021-12-09	93	0 HCF
2021-09-07	95	0 HCF
2021-06-04	92	0 HCF

Amount Due ON or BEFORE 10/25/2022.....

Due date is for CURRENT bill only. Any account with a previous amount due is subject to disconnection.

Return this portion with your payment. Make check or money order payable to NKWD.

Northern & Kentucky

PO Box 449 Burlington, KY 41005-0449

Address Service Requested

Customer Number 0616001242

Account Number 9639727154

Service Address 119 LAKEWOOD DR

ON or BEFORE 10/25/2022

Pay this Amount \$87,49

AFTER

Pay this Amount

10/25/2022

\$91.54

If address has changed, please check here complete the information on the reverse side and mail back to ${\tt NKWD}$

YUNG FARM ESTATE HOA C/O Simon W. Jewell 5604 Cutters Trce Melbourne KY 41059-9414

T7 P1 / 2571

Northern Kentucky Water District PO Box 449 Burlington, KY 41005-0449



Office Hours:

8:00 a.m. - 4:30 p.m. EST Monday - Friday

Α	Touchstone	Energy® Cooperative	XIDY	
_				

CCOUNT NUMBER		ACCOUNT I	NAME			SERVIC	E ADDRESS		METER NUMBER	BILL DATE			
95983001	YUI	NG FARM ESTATES			YUNG FARM ESTATES 5778 LAKEWWOOD DR 123			TATES 5778 LAKEWWOOD DR				123065	10/06/22
SERVICE PE	RIOD	NO.	ME	TER R	EADING		METER	BILLED	KILOWATT	TOTOGIZE			
FROM	ТО	DAYS	PREVIOUS		SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES			
LOCAL SC STATE SA TOTAL CURRE PREVIOUS AM THANK YOU FO TOTAL AMOUN	MENTAL SUP HOOL TAX- LES TAX- 6% INT BILL DUI OUNT DUE OR YOUR PA IT DUE	RCHARGE 3% 6 E 10/24/22	21574 JUSTMENT FROM POW	FROM ER SU	JPPLIE CK, NO	R 4.140) C W V	52	1274 1274	134.2 19.2 6.3 4.8 9.8 174.5 197.2 -197.2 174.5			
EXT METER READING D		22 SERV	ICE LOCATION		8147	8198181	TELE	PHONE (85	9) 635-1228				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL		T BALANCE	\$174.5			
URRENT BILLING PERIOD	32	1274	40	_	02	CHERENT							
REVIOUS BILLING PERIOD	31	1439	46	RATE	CLASS	AN1111111			LL IS DELINQUENT	AFIER DUE DA			
ME PERIOD LAST YEAR	32 Ity Use Over The La	1372	43	3	50			AFTER DUI	E DATE PAY	\$182.5			

WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC.COM

Any account with a previous amount due is subject to disconnection

PO BOX 9001046

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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E-Billing (Eliminates Paper Bills) Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

KY00370F

DWEN Electric

ADDRESS SERVICE REQUESTED

P.O. Box 400 Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE **BILL DATE** 95983001 202 10/06/22 SERVICE LOCATION 81478198181 CURRENT BILL DUE 10/24/22 AMOUNT DUE \$174.52 AMOUNT AFTER DUE DATE \$182.51 WINTERCARE DONATION TOTAL AMOUNT ENCLOSED

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC

*********AUTO**ALL FOR AADC 450

եկրինակումիունիկումիրիներինակիրների

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414

D

2152

- գերագիգույն ինդերի անդերի անկան ինդերի ան

00095983001

00000017452

00000018251

LOUISVILLE KY 40290-1046

2106 W. North Bend Rd. Cincinnati, OH 45224

Invoice

Date	Invoice #
10/1/2022	22-671

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Description

Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

> P.O. No. Terms Net 30

Qty Rate **Amount** September 2022 Monthly Maintenance 385.00 385.00 3rd Quarter 2022 EPA Testing performed 355.00 355.00 Temporary Fuel Surcharge 20.00 20.00 Single Chlorine Tablet for WWTP 34 6.99 237.66

All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.

Sales Tax (7.25%)	\$0.00
Total	\$997.66
Payments/Credits	\$0.00
Balance Due	\$997.66

\$997.66

Subtotal

Phone # Fax #		E-mail	Web Site	
513-851-8886	513-851-8882	perfectawaste@netscape.net	www.perfectawaste.com	

2106 W. North Bend Rd. Cincinnati, OH 45224

513-851-8886

513-851-8882

Invoice

Date	Invoice #	
9/1/2022	22-598	

PAST DUE Bill To Yung Farm Esta c/o Simon Jewel 5604 Cuters Trac Melbourne, KY **Terms** uestions Net 30 **Amount** August 2022 Monthly M: 385.00 Resample of E. Coli 105.00 105.00 New EPA Log Book for WWTP 25.00 25.00 Single Chlorine Tablet for WWTP 23 6.99 160.77 Temporary Fuel Surcharge 20.00 20.00 OBUCS DATE 10-27-2022 Subtotal \$695.77 **Sales Tax (7.25%)** \$0.00 All Major Credit Cards Accepted. Call (513) 851-8886 to make Total \$695.77 payment via Credit Card. Payments/Credits \$0.00 **Balance Due** \$695.77 Phone # Fax#

E-mail

perfectawaste@netscape.net

Web Site

www.perfectawaste.com



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: October 31, 2022 This statement: November 30, 2022 Total days in statement period: 30

Page 1 XXXXXX5550 (6)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

Business Builder

Account number

XXXXXX5550

Enclosures

6

Low balance

\$13,624.62

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			\$14,787.56
11-08	Check 9016	. 7	-695.77	14,091.79
11-10	Deposit	120.00		14,211.79
11-10	Deposit	180.00		14,391.79
11-15	' ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400509664235		-194.41 :	14,197.38
11-16	Check 9017)	-572.76	13,624.62
11-29	Deposit	60.00	n i	13,684.62
11-29	Deposit - '	720.00		14,404.62
11-30	Ending totals	1,080.00	-1,462.94	\$14,404.62

CHECKS

Number	Date	Amount	Number	Date	Amount
9016	11-08	695.77	9017	11-16	572.76





Office Hours: Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

COUNT NUMBER		ACCOUNT N	NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE	
95983001	YUI	NG FARM E	STATES 5778 LAKEWWOOD DR 123065			5778 LAKEWWOOD DR			11/04/22	
SERVICE PER	RIOD	NO.	ME		READING METER BILLED		KILOWATT	11104122		
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND		CHARGES
0.021940 ENVIRONN LOCAL SCI	MENTAL SUR HOOL TAX- LES TAX- 6% NT BILL DUR DUNT DUE DR YOUR PA	RCHARGE 3% 5 E 11/24/22	22848 JUSTMENT I FROM POWI	FROM	JPPLIE	R ER SUPPI R 8.640			1290 1290	135.6 28.3 14.1 5.3 11.0 194.4 174.5 -174.5
EXT METER READING D COMPARISONS URRENT BILLING PERIOD	ATE 12/02/ DAYS SERVICE 29	TOTAL KWH 1290	CE LOCATION AVG. KWH/DAY	C)	8147 YCLE 202	8198181	TOTAL	HONE (8	59) 635-1228 VT BALANCE BILL IS DELINQUENT	\$194.4
						# F . 5 33-47 7-17 5-18 18.9	I MII I BILLIA	11/24/22 1	DIE E TO THE ENTERED FREEDRICK	A percentaged your strain of the con-
REVIOUS BILLING PERIOD	32 29	1274 1252	40	RATE	CLASS	17.03175.7075.5	6 Parkinson Son Sant Rath Euro	1 TILL L	HEL IS DELINGUENT	AFTER DUE DA

1,495 997 498 0 N D J F M A M J J A S O N

GO PAPERLESS! CALL US TODAY OR LOG INTO YOUR ACCOUNT AT WWW.OWENELECTRIC.COM TO ENROLL IN E-BILLI

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Levelized Budget

E-Billing (Eliminates Paper Bills) Levelized Budget Billing

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To view/pay your bill and see our other services.

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EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

Any account with a previous amount due is subject to disconnection

KY00370F

OWEN Electric

P.O. Box 400

Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

KEEP THIS STATEMENT FOR YOUR RECORDS

Updated mailing address can be submitted on reverse side of coupon.

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

**********AUTO**ALL FOR AADC 450

դովով վիկանինի գուրանի անհանդին անագրերի ան

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL 5604 CUTTERS TRCE MELBOURNE KY 41059-9414 9 2162

OWEN ELECTRIC COOPERATIVE INC

00095983001

00000019441

00000050337

2106 W. North Bend Rd. Cincinnati, OH 45224

Invoice

Date	Invoice #
11/1/2022	22-735

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Ship To	o
---------	---

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

> P.O. No. Terms Net 30

Description	Qty	Rate	Amount
October 2022 Monthly Maintenance Temporary Fuel Surcharge Single Chlorine Tablet for WWTP	24	385.00 20.00 6.99	385.00 20.00 167.76
CK. NO. PBQCKVEL DATE 11.5-2022 572.76			
		Subtotal	\$572.76

All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.

Sales Tax (7.25%)	\$0.00
Total	\$572.76
Payments/Credits	\$0.00
Balance Due	\$572.76

\$572.76

Phone #	Fax#	E-mail	Web Site
513-851-8886	513-851-8882	perfectawaste@netscape.net	www.perfectawaste.com



YUNG FARM ESTATES HOMEOWNERS ASSN INC 5604 CUTTERS TRACE MELBOURNE KY 41059-9414

Last statement: November 30, 2022 This statement: December 31, 2022 Total days in statement period: 31

Page 1 XXXXXX5550 (4)

Direct inquiries to: 800 905-9043

WesBanco Bank Inc 1 Bank Plaza Wheeling WV 26003

Business Builder

Account number

XXXXXX5550

Enclosures Low balance

\$14,404.62

DAILY ACTIVITY

Date	Description		Additions	Subtractions	Balance
11-30	Beginning balance				\$14,404,62
12-12	Deposit		60.00		14,464.62
12-12	Deposit		720.00 2		15,184.62
12-20	Deposit		720.00		15,904.62
12-20	Check 9018	•		-572.76	15,331.86
12-22	' ACH Withdrawal			-192.52	15,139.34
	OWEN ELECTRIC CO BI	LL PAYMT			(0,100.04
	051400507289826				
12-31	Ending totals		1,500.00	-765.28	\$15,139.34

CHECKS

Number	Date	Amount	Number	Date	Amount	
9018	12-20	572 76			Amount	

A Touchstone Energy Cooperative

COUNT NUMBER		ACC	OUNT N	IAME			SERVIC	E ADDRES	3		METER NUMBER	BILL DATE
95983001	Y	JNG F	ARM E	STATES	5778 LAKEWWOOD DR 123065				123065	12/07/22		
SERVICE F			10.			ADING		METER		LLED	KILOWATT	CHARGES
FROM	то	D	AYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIE	R DE	MAND	HOURS	
11/02/22	12/02/22		30	24138	254		R	1			1344	140.20
0.026530				JUSTMENT F				LIER			1344	35.66
				FROM POWE	ER SU	IPPLIE	R 8.560)%				15.05
	OF CAPITA		DITS									-15.92
	CHOOL TAX											5.73
	ALES TAX-										į.	11.80
TOTAL CURR			25/22									192.52
PREVIOUS A		_										194.41
THANK YOU TOTAL AMOU		PAYIVIE	=N1 (S	i)	****						1	-194.41
TO THE THINGS				L	K. NO ATE	K 12-22	B 6 C	702 142	52			192.52
			•									Šo
XT METER READING	DATE 01/	4/23	SERV	ICE LOCATION		8147	8198181	TI	LEPHONE	(859) 635-1228	
COMPARISONS	DAYS SERVI		AL KWH	AVG. KWH/DAY		/CLE		TOT	AL AC	COUNT	BALANCE	\$192.52
JRRENT BILLING PERIC			344	45	_	02	CHRREN	T BILL DI				VT AFTER DUE DATE
EVIOUS BILLING PERI	D 29	1 1	290	44	RATE	CLASS	Par par s s s s s s s s s s s s s s s s s s s	e for the test to	1 44 44	2/15	ester 1 to 1 Ser from Day 1.1 to 1686 Sept Soy: E	error contractor will.

Your Electricity Use Over The Last 13 Months 1,495 997 49B

30

KENTUCKY TAX LAW IS CHANGING IN 2023, CLAIM AN EXEMPTION FOR YOUR HOME'S ELECTRIC BILL. VISIT HTTPS://WWW.OWENELECTRIC. COM/PRIMARY-RESIDENCE-EXEMPTION-INFORMATION

AFTER DUE DATE PAY

IMPORTANT INFORMATION

1282

43

3

50

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment

E-Billing (Eliminates Paper Bills) Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

PO BOX 9001046

KY00370F

\$201.26

OWEN Electric

'E PERIOD LAST YEAR

Owenton, Kentucky 40359-0400 A Touchstone Energy Cooperative 🔊 📉 ADDRESS SERVICE REQUESTED

Updated mailing address can be submitted on reverse side of coupon.

ACCOUNT NUMBER CYCLE **BILL DATE** 95983001 202 12/07/22 SERVICE LOCATION. 81478198181 CURRENT BILL DUE | 12/25/22 AMOUNT DUE \$192.52 AMOUNT AFTER DUE DATE \$201.26 WINTERCARE DONATION **TOTAL AMOUNT ENCLOSED**

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

իփերկիկվոկցոնքիլննիցից ժողութիվի ժենկիիյթնիլնիրո

********AUTO**ALL FOR AADC 450 հրվիիսերնեփՈսվութվիսայելՈՈիինիրեւկիդիդիդիդ

YUNG FARM ESTATES HOA ATTN SIMON W JEWELL

2147

5604 CUTTERS TRCE MELBOURNE KY 41059-9414

0000005075P

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OWEN ELECTRIC COOPERATIVE INC

LOUISVILLE KY 40290-1046

0 00095983001 00000019252

Case No. 2023-00181 Bluegrass Water's Response to PSC 1-8

2106 W. North Bend Rd. Cincinnati, OH 45224

Invoice

Date	Invoice #
12/1/2022	22-803

Bill To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

Ship To

Yung Farm Estates HOA, Inc. c/o Simon Jewell 5604 Cuters Trace Melbourne, KY 41059

P.O. No. Terms
Net 30

Description	Qty	Rate	Amount
November 2022 Monthly Maintenance Temporary Fuel Surcharge Single Chlorine Tablet for WWTP	24	385.00 20.00 6.99	
	ř.	, x	eşî
CK NO EBXCLOCF 259018 DATE 12-1-2012 572.76	-	å	8
		Subtotal	\$572.76

All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.

Total	\$572.76
Payments/Credits	\$0.00
Balance Due	\$572.76

\$0.00

Sales Tax (7.25%)

Phone #	Fax#	E-mail	Web Site
513-851-8886	513-851-8882	perfectawaste@netscape.net	www.perfectawaste.com