



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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

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 (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
 Enclosures 5
 Low balance \$19,939.04

u Bank 192209299.5
Bank Check
20 989.26

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 OWEN ELECTRIC CO BILL PAYMT 051400505114193		-197.22	21,272.74
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

Thank you for banking with WesBanco Bank Inc



A Touchstone Energy Cooperative

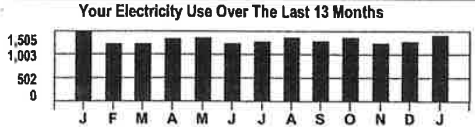
Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

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

4747

Table with columns: COUNT NUMBER, ACCOUNT NAME, SERVICE ADDRESS, METER NUMBER, BILL DATE, SERVICE PERIOD, NO. DAYS, METER READING, METER MULTIPLIER, BILLED DEMAND, KILOWATT HOURS, CHARGES. Includes a large 'PAID' stamp and handwritten check details.

Table with columns: NEXT METER READING DATE, SERVICE LOCATION, TELEPHONE, COMPARISONS, DAYS SERVICE, TOTAL KWH, AVG. KWH/DAY, CYCLE, TOTAL ACCOUNT BALANCE, CURRENT BILL DUE, BILL IS DELINQUENT AFTER DUE DATE, AFTER DUE DATE PAY.



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

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.

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

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

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
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

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

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2197
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414



Table with columns: ACCOUNT NUMBER, CYCLE, BILL DATE, SERVICE LOCATION, CURRENT BILL DUE, AMOUNT DUE, AMOUNT AFTER DUE DATE, 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

0 00095983001 00000019722 00000020625 1

Perfect-A-Waste Sewage Equipment LLC

2106 W. North Bend Rd.
Cincinnati, OH 45224

Date	Invoice #
1/1/2022	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	

Quantity	Description	Rate	Amount
	December 2021 Monthly Maintenance	385.00	385.00
	4th Quarter EPA Testing performed	355.00	355.00
1	48 lb. Bucket Dechlor Tablets for WWTP	239.00	239.00
30	Single Chlorine Tablet for WWTP	4.99	149.70
	Yearly Collection System Operator Fee	265.00	265.00
<p>PAID</p> <p>CR. NO. <u>XBUC87CN</u></p> <p>DATE <u>1-10-2022</u> <u>1393.70</u></p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
Total			\$1,393.70

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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

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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 3
 Low balance \$19,752.64

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$19,939.04
02-15	ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400506619663		-186.40 ✓	19,752.64
02-22	Deposit	120.00 ✓		19,872.64
02-22	Deposit	420.00 ✓		20,292.64
02-23	Check 9006		-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 ✓			

Thank you for banking with WesBanco Bank Inc

OWEN Electric

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

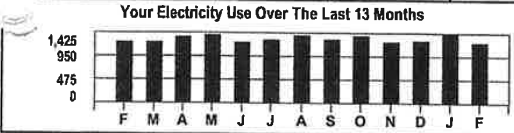
Office Hours:
8:00 a.m. - 4:30 p.m. EST
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE	
95983001		YUNG FARM ESTATES			5778 LAKEWOOD DR			123065		02/04/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
01/04/22	02/02/22	29	10800	12043	R	1		1243	131.61		
0.018400 PER KWH FUEL ADJUSTMENT								1243	22.87		
ENVIRONMENTAL SURCHARGE 10.520%									16.25		
LOCAL SCHOOL TAX- 3%									5.12		
STATE SALES TAX- 6%									10.55		
TOTAL CURRENT BILL DUE 02/24/22									186.40		
PREVIOUS AMOUNT DUE									197.22		
THANK YOU FOR YOUR PAYMENT (S)									-197.22		
TOTAL AMOUNT DUE									186.40		

PAID

CK. NO. 0B3CQLF5
DATE 2-11-2022 \$ 186.40

NEXT METER READING DATE		03/02/22		SERVICE LOCATION		81478198181		TELEPHONE		(859) 635-1228	
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		CYCLE		TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		29		1243		43		202		\$186.40	
PREVIOUS BILLING PERIOD		33		1425		43		RATE CLASS		CURRENT BILL DUE 02/24/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		28		1239		44		3 50		AFTER DUE DATE PAY \$194.93	



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

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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

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KY00370F

OWEN 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.

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2175
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414

ACCOUNT NUMBER		CYCLE		BILL DATE	
95983001		202		02/04/22	
SERVICE LOCATION				81478198181	
CURRENT BILL DUE		02/24/22		AMOUNT DUE	
				\$186.40	
AMOUNT AFTER DUE DATE				\$194.93	
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



0 00095983001 00000018640 00000019493 6

perfect-A-Waste Sewage Equipment LLC

2106 W. North Bend Rd.
Cincinnati, OH 45224

Invoice

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	Project
	Net 30	

Quantity	Description	Rate	Amount
23	January 2022 Monthly Maintenance Single Chlorine Tablet for WWTP	385.00 4.99	385.00 114.77
<p>PAID</p> <p>CK. NO. U-883 UB3CQLF5</p> <p>DATE 2-11-2022 499.77</p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
Total			\$499.77

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



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: 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 051400507788447		-174.17	19,798.70
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			

192

Thank you for banking with WesBanco Bank Inc



A Touchstone Energy Cooperative

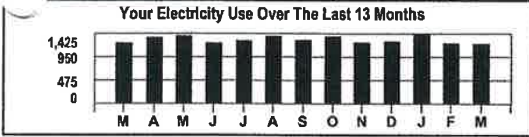
Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484 -2661
www.owenelectric.com

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
95983001	YUNG FARM ESTATES	5778 LAKEWOOD DR	123065	03/04/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/02/22	03/02/22	28	12043	13267	R	1	1224	129.99	
0.006930 PER KWH FUEL ADJUSTMENT								8.48	
ENVIRONMENTAL SURCHARGE 10.160%								14.07	
LOCAL SCHOOL TAX- 3%								4.58	
STATE SALES TAX- 6%								9.43	
TOTAL CURRENT BILL DUE 03/24/22								166.55	
PREVIOUS AMOUNT DUE								186.40	
THANK YOU FOR YOUR PAYMENT (S)								-186.40	
TOTAL AMOUNT DUE								166.55	

PAID
CK. NO. _____
DATE 3-14-2022 174.17

NEXT METER READING DATE	04/04/22	SERVICE LOCATION	81478198181	TELEPHONE	(859) 635-1228
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$166.55	
28	1224	44	202	CURRENT BILL DUE 03/24/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	1243	43	RATE	CLASS
PERIOD LAST YEAR	28	1239	44	3	50
				AFTER DUE DATE PAY	
				\$174.17	



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
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 - Levelized Budget Billing
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 - HomeGard Surge Protection
 - Home Energy Analysis
 - Energy Efficiency Programs

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KY00370F



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.

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2183
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414



ACCOUNT NUMBER	CYCLE	BILL DATE
95983001	202	03/04/22
SERVICE LOCATION		81478198181
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
PO BOX 9001046
LOUISVILLE KY 40290-1046



0 00095983001 00000016655 00000017417 5

Perfect-A-Waste Sewage Equipment LLC

Invoice


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
 <p>CK. NO. <u>CH. 9007</u> DATE <u>3-5-2022</u> <u>50476</u></p>			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p> </div>			
Total			\$504.76

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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 OWEN ELECTRIC CO BILL PAYMT 051400504704390		-174.62	20,037.60
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

Thank you for banking with WesBanco Bank Inc

Perfect-A-Waste Sewage Equipment LLC

Invoice


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

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
	March 2022 Monthly Maintenance	385.00	385.00
	1st quarter 2022 EPA Testing performed	355.00	355.00
	Temporary Fuel Surcharge	10.00	10.00
	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.	0.00	0.00
	Material and supplies		
4	Labor for Commercial Treatment Plant	47.89	47.89
24	Single Chlorine Tablet for WWTP	89.00	356.00
		6.99	167.76
 CK. NO. <u>NBACDING</u> DATE <u>4-11-2022</u> <u>1321.65</u>			
<div style="border: 1px solid black; padding: 5px; text-align: center;"> All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card. </div>			
		Total	\$1,321.65

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com

OWEN Electric

A Touchstone Energy Cooperative

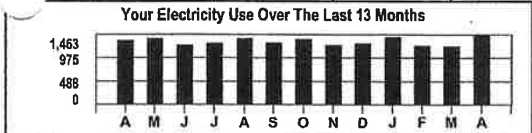
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Office Hours:
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Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE	
95983001		YUNG FARM ESTATES		5778 LAKEWOOD DR			123065	04/06/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/02/22	04/04/22	33	13267	14730	R	1	1463	150.33	
0.006670 PER KWH FUEL ADJUSTMENT								9.76	
ENVIRONMENTAL SURCHARGE 4.260%								6.82	
LOCAL SCHOOL TAX- 3%								5.01	
STATE SALES TAX- 6%								10.32	
TOTAL CURRENT BILL DUE 04/24/22								182.24	
PREVIOUS AMOUNT DUE								166.55	
THANK YOU FOR YOUR PAYMENT (S)								-174.17	
PREVIOUS CREDIT BALANCE								-7.62	
TOTAL AMOUNT DUE								174.62	

PAID
CK. NO. VBACDXNG
DATE 4-11-2022 174.62

NEXT METER READING DATE	05/03/22	SERVICE LOCATION	81478198181	TELEPHONE	(859) 635-1228
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	33	1463	44	202	
PREVIOUS BILLING PERIOD	28	1224	44	RATE	CLASS
PERIOD LAST YEAR	31	1342	43	3	50
TOTAL ACCOUNT BALANCE					\$174.62
CURRENT BILL DUE 04/24/22					BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY					\$182.58



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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- E-Billing (Eliminates Paper Bills)
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KY00370F

OWEN 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.

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



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

ACCOUNT NUMBER	CYCLE	BILL DATE
95983001	202	04/06/22
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



0 00095983001 00000017462 00000018258 3



Service Address
119 LAKEWOOD DR

Customer Number
0616001242

Account Number
9639727154

Online Banking Acct.#: 06160012429639727154

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

Office:
2835 Crescent Springs Rd
Erlanger, KY 41018-1324

Billing Date
03/23/2022

Payment Due ON or BEFORE 04/27/2022
Payment Due after Due Date \$45.77

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

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 Usage Billed:									0 HCF

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.

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

PAID
CK. NO. 9008
DATE 3-29-2022 41.72

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

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.



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

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

T7 P1 / 2590

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



061600124209639727154300000417230000045773202204270

Perfect-A-Waste Sewage Equipment LLC

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
	April 2022 Monthly Maintenance	385.00	385.00
	48 lb. Bucket Dechlor Tablets for WWTP	239.00	239.00
18	Single Chlorine Tablet for WWTP	6.99	125.82
	Temporary Fuel Surcharge	10.00	10.00
<p>PAID</p> <p>CK. NO. _____ DATE _____</p> <p>PAID</p> <p>CK. NO. <u>0B3CQW54</u> DATE <u>7-15-22</u> <u>759.82</u></p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
			Total
			\$759.82

Phone # 513-851-8886 Fax # 513-851-8882 perfectawaste@netscape.net www.perfectawaste.com



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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

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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 3
 Low balance \$18,377.04

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$18,771.61
✓ 06-02	Deposit	300.00		19,071.61
✓ 06-14	Deposit	60.00		19,131.61
06-15	ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400506671465		-181.81	18,949.80
✓ 06-15	Check 9010		-572.76	18,377.04
06-30	Ending totals	360.00	-754.57	\$18,377.04

CHECKS

Number	Date	Amount	Number	Date	Amount
9010	06-15	572.76			

Thank you for banking with WesBanco Bank Inc

OWEN Electric

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE	
95983001		YUNG FARM ESTATES			5778 LAKEWOOD DR			123065		06/06/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
05/03/22	06/02/22	30	16030	17371	R	1	1341	139.95			
0.008460 PER KWH FUEL ADJUSTMENT								11.34			
ENVIRONMENTAL SURCHARGE 10.070%								15.23			
LOCAL SCHOOL TAX- 3%								5.00			
STATE SALES TAX- 6%								10.29			
TOTAL CURRENT BILL DUE 06/24/22								181.81			
PREVIOUS AMOUNT DUE								184.34			
THANK YOU FOR YOUR PAYMENT (S)								-184.34			
TOTAL AMOUNT DUE								181.81			
PAID											
CK. NO. <u>5BZCKM10Y</u>											
DATE <u>6-18-2022</u> <u>181.81</u>											
NEXT METER READING DATE		07/05/22		SERVICE LOCATION		81478198181		TELEPHONE		(859) 635-1228	
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		CYCLE		TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		30		1341		45		202		\$181.81	
PREVIOUS BILLING PERIOD		29		1300		45		RATE CLASS		CURRENT BILL DUE 06/24/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29		1246		43		3 50		AFTER DUE DATE PAY \$190.13	
Your Electricity Use Over The Last 13 Months				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.

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

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

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

OWEN 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.

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



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

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



0 00095983001 00000018181 00000019013 8

Perfect-A-Waste Sewage Equipment LLC

106 W. North Bend Rd.
Cincinnati, 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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
24	May 2022 Monthly Maintenance Single Chlorine Tablet for WWTP Temporary Fuel Surcharge	385.00 6.99 20.00	385.00 167.76 20.00
<p>PAID</p> <p>CK. NO. <u>602CEMY8</u></p> <p>DATE <u>6-7-2022</u> <u>572.76</u></p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
Total			\$572.76

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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

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

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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
06-30	Beginning balance			\$18,377.04
✓ 07-07	Deposit	180.00		18,557.04
✓ 07-07	Deposit	540.00		19,097.04
✓ 07-11	Deposit	420.00		19,517.04
✓ 07-14	Deposit	240.00		19,757.04
✓ 07-14	Deposit	360.00		20,117.04
✓ 07-14	ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400507642780		-203.91	19,913.13
✓ 07-19	Check 9011		-1,243.76	18,669.37
07-26	Deposit	360.00		19,029.37
✓ 07-26	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

Thank you for banking with WesBanco Bank Inc



Service Address
119 LAKEWOOD DR

Customer Number
0616001242

Account Number
9639727154

Online Banking Acct.#: 06160012429639727154

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

Office:
2835 Crescent Springs Rd
Erlanger, KY 41018-1324

Billing Date
06/24/2022

Payment Due ON or BEFORE
07/26/2022

Payment Due after Due Date
\$45.77

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

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
Total Usage Billed:									0 HCF

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.

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.

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

PAID

CK. NO. 9008
DATE 6-5-22 41.72

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

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

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.



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
07/26/2022

Pay this Amount
\$45.77

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



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

T7 P1 / 2568

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



061600124209639727154300000417230000045773202207265

Perfect-A-Waste Sewage Equipment LLC

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
	June 2022-Monthly Maintenance	385.00	385.00
	2nd Quarter 2022- EPA Testing performed	355.00	355.00
	48 lb. Bucket Dechlor Tablets for WWTP	269.00	269.00
24	Single Chlorine Tablet for WWTP	6.99	167.76
0.5	6/23- Cut weeds around WWTP.	94.00	47.00
	Temporary Fuel Surcharge	20.00	20.00
<p>PAID</p> <p>CK NO. <u>9011</u></p> <p><u>7-8-2022</u> <u>1243.76</u></p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
		Total	\$1,243.76

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com

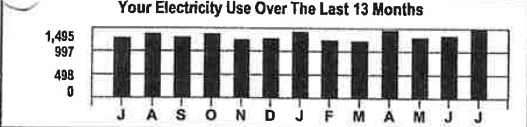


Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

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

Table with columns: ACCOUNT NUMBER, ACCOUNT NAME, SERVICE ADDRESS, METER NUMBER, BILL DATE, SERVICE PERIOD, NO. DAYS, METER READING, METER MULTIPLIER, BILLED DEMAND, KILOWATT HOURS, CHARGES. Includes a large 'PAID' stamp and handwritten check information.

Summary table with columns: NEXT METER READING DATE, SERVICE LOCATION, TELEPHONE, COMPARISONS, DAYS SERVICE, TOTAL KWH, AVG. KWH/DAY, CYCLE, TOTAL ACCOUNT BALANCE, CURRENT BILL DUE, BILL IS DELINQUENT AFTER DUE DATE, AFTER DUE DATE PAY.



ENERGY EFFICIENCY TIP OF THE MONTH: TRY USING SOLAR LIGHTS TO LIGHT UP YOUR OUTDOOR SPACE WITHOUT INCREASING YOUR ENERGY USE. CALL 800-372-7612 WITH ANY QUESTIONS.

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.

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

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

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
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

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

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2160
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414

Summary table with columns: ACCOUNT NUMBER, CYCLE, BILL DATE, SERVICE LOCATION, CURRENT BILL DUE, AMOUNT DUE, AMOUNT AFTER DUE DATE, 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



0 00095983001 00000020391 00000021324 6



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

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(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 \$15,104.44

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$18,269.55
✓08-10	ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400503606163		-177.86	18,091.69
✓08-16	Check 9013		-1,984.74	16,106.95
✓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			
9013 *	08-16	1,984.74			

* Skip in check sequence

Thank you for banking with WesBanco Bank Inc

OWEN Electric

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

A Touchstone Energy Cooperative

ACCOUNT NUMBER 95983001		ACCOUNT NAME YUNG FARM ESTATES			SERVICE ADDRESS 5778 LAKEWOOD DR			METER NUMBER 123065	BILL DATE 08/04/22
SERVICE PERIOD FROM TO		NO. DAYS	METER READING PREVIOUS PRESENT CODE			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
07/05/22 08/02/22		28	18866	20135	R	1		1269	133.82
0.008570 PER KWH FUEL ADJUSTMENT								1269	10.88
ENVIRONMENTAL SURCHARGE			12.580%						18.20
LOCAL SCHOOL TAX- 3%									4.89
STATE SALES TAX- 6%									10.07
TOTAL CURRENT BILL DUE 08/22/22									177.86
PREVIOUS AMOUNT DUE									203.91
THANK YOU FOR YOUR PAYMENT (S)									-203.91
TOTAL AMOUNT DUE									177.86

PAID

CK. NO. DBUCYWJV

DATE 8-8-2022 177.86

NEXT METER READING DATE	09/02/22	SERVICE LOCATION	81478198181	TELEPHONE	(859) 635-1228
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	28	1269	45	202	
PREVIOUS BILLING PERIOD	33	1495	45	RATE CLASS	CURRENT BILL DUE 08/22/22 BILL IS DELINQUENT AFTER DUE DATE
PERIOD LAST YEAR	32	1378	43	3 50	

Your Electricity Use Over The Last 13 Months

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.
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
- HomeCard 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

KY00370F

OWEN 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.

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2160
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414

ACCOUNT NUMBER	CYCLE	BILL DATE
95983001	202	08/04/22
SERVICE LOCATION	81478198181	
CURRENT BILL DUE	08/22/22	AMOUNT DUE \$177.86
AMOUNT AFTER DUE DATE		\$186.00
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



0 00095983001 00000017786 00000018600 5

Perfect-A-Waste Sewage Equipment LLC

2106 W. North Bend Rd.
Cincinnati, OH 45224

Date	Invoice #
8/1/2022	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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	July 2022 Monthly Maintenance	385.00	385.00
	Temporary Fuel Surcharge	20.00	20.00
26	Single Chlorine Tablet for WWTP	6.99	181.74
2	Hauled 2 loads of sludge from WWTP as directed 7/19/22	699.00	1,398.00
<p>PAID CK. NO. QB2CPWJV DATE 8-8-2022 1984.74</p>			
<p>All Major Credit Cards Accepted. Call (513) 851-8886 to make payment via Credit Card.</p>			
Total			\$1,984.74

Phone # 513-851-8886

Fax # 513-851-8882

perfectawaste@netscape.net

www.perfectawaste.com



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

YUNG FARM ESTATES HOA INC.
 C/O SIMON JEWELL
 5604 CUTTERS TRCE
 MELBOURNE KY 41059-9414

Last Payment
 \$920.96
 August 26, 2021

ACCOUNT NUMBER

1670024990

AMOUNT DUE

\$1,002.51

TO PAY IN FULL

\$1,002.51

DUE DATE

September 05, 2022

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

POLICY DESCRIPTION	DURATION OF POLICY	PAY PLAN	POLICY BALANCE	AMOUNT DUE
Commercial Package Policy Policy: CWP 001590Q	09-05-22 to 09-05-23	Annual	\$1,002.51	\$1,002.51
<p>PAID</p> <p>CK. NO. <u>1212</u></p> <p>DATE <u>8-12-2022</u> \$ <u>1002.51</u></p>				
TOTAL			\$1,002.51	\$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
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(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 OWEN ELECTRIC CO BILL PAYMT 051400504224882		-197.21	15,207.23
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	Amount	Number	Date	Amount
1213	09-26	5.00	1214	09-23	12.00

OWEN Electric

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

A Touchstone Energy[®] Cooperative

ACCOUNT NUMBER 95983001		ACCOUNT NAME YUNG FARM ESTATES			SERVICE ADDRESS 5778 LAKEWOOD DR			METER NUMBER 123065		BILL DATE 09/07/22	
SERVICE PERIOD FROM TO		NO. DAYS	METER READING PREVIOUS PRESENT CODE			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
08/02/22 09/02/22		31	20135 21574 R			1		1439	148.28		
0.015380 PER KWH FUEL ADJUSTMENT								1439	22.13		
ENVIRONMENTAL SURCHARGE 6.000%									10.22		
LOCAL SCHOOL TAX- 3%									5.42		
STATE SALES TAX- 6%									11.16		
TOTAL CURRENT BILL DUE 09/25/22									197.21		
PREVIOUS AMOUNT DUE									177.86		
THANK YOU FOR YOUR PAYMENT (S)									-177.86		
TOTAL AMOUNT DUE									197.21		

PAID

CK. NO. 7B4CMN2Y

DATE 9-17-2022 197.21

NEXT METER READING DATE		10/04/22		SERVICE LOCATION		81478198181		TELEPHONE		(859) 635-1228	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$197.21	
CURRENT BILLING PERIOD		31	1439	46	202		CURRENT BILL DUE 09/25/22			BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	1269	45	RATE	CLASS	AFTER DUE DATE PAY			\$206.24	
SAME PERIOD LAST YEAR		30	1299	43	3	50					

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.

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

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

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

OWEN 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.

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



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

ACCOUNT NUMBER		CYCLE		BILL DATE	
95983001		202		09/07/22	
SERVICE LOCATION				81478198181	
CURRENT BILL DUE		09/25/22	AMOUNT DUE	\$197.21	
AMOUNT AFTER DUE DATE				\$206.24	
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



0 00095983001 00000019721 00000020624 4

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

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(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 OWEN ELECTRIC CO BILL PAYMT 051400506770530		-174.52	15,545.22
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



Service Address
119 LAKEWOOD DR

Customer Number
0616001242

Account Number
9639727154

Online Banking Acct.#: 06160012429639727154

Prior Balance	Payments	Bal.Forward	Adjustments	New Charges	Total Amount Due
\$41.72	\$0.00	\$45.77	\$0.00	\$41.72	\$87.49

Office:
2835 Crescent Springs Rd
Erlanger, KY 41018-1324

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

Billing Date
09/22/2022

Payment Due ON or BEFORE
10/25/2022

Payment Due after Due Date
\$91.54

Meter Reading Data

Meter #	Meter Size	Previous Read Date	Current Read Date	Days	Read Type	Previous Reading	Current Reading	Usage	Units
20027487		2022-06-06	2022-09-07	93	Regular	5	5	0	HCF
Total Usage Billed:									0 HCF

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

Current Charges Detail	Service Period:	06/06/2022 - 09/07/2022
Previous Balance		\$41.72
Penalties Adjustment		\$4.05
Current Charges Detail:		
Fixed Service Charge		\$40.50
School Taxes - Campbell		\$1.22
Current Charges for 119 LAKEWOOD DR		\$41.72

PAID
CK. NO. NBNCYN93 9014
DATE 10-4-22 87.49

Amount Due ON or BEFORE 10/25/2022..... \$87.49

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

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.



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 10/25/2022	Pay this Amount \$91.54
----------------------------	----------------------------	---------------------	----------------------------

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



061600124209639727154300000874940000091546202210257

OWEN Electric

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

4669

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

ACCOUNT NUMBER 95983001		ACCOUNT NAME YUNG FARM ESTATES			SERVICE ADDRESS 5778 LAKEWOOD DR			METER NUMBER 123065	BILL DATE 10/06/22
SERVICE PERIOD FROM TO		NO. DAYS 32	METER READING PREVIOUS PRESENT CODE			METER MULTIPLIER 1	BILLED DEMAND	KILOWATT HOURS 1274	CHARGES
09/02/22 10/04/22			21574	22848	R			134.24	
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER							1274	19.25	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%								6.35	
LOCAL SCHOOL TAX- 3%								4.80	
STATE SALES TAX- 6%								9.88	
TOTAL CURRENT BILL DUE 10/24/22								174.52	
PREVIOUS AMOUNT DUE								197.21	
THANK YOU FOR YOUR PAYMENT (S)								-197.21	
TOTAL AMOUNT DUE								174.52	

PAID

CK. NO. GBOCWV52
DATE 10-13-22 174.52

NEXT METER READING DATE	11/02/22	SERVICE LOCATION	81478198181		TELEPHONE	(859) 635-1228	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$174.52
CURRENT BILLING PERIOD	32	1274	40	202	CURRENT BILL DUE	10/24/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1439	46	RATE CLASS	AFTER DUE DATE PAY		\$182.51
PERIOD LAST YEAR	32	1372	43	3 50			

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, OWNELECTRIC.COM

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.
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Return the bottom portion of this bill with your 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

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

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

OWEN Electric

P.O. Box 400
Owenton, Kentucky 40359-0400

ADDRESS SERVICE REQUESTED

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

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2152
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414

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
PO BOX 9001046
LOUISVILLE KY 40290-1046



0 00095983001 00000017452 00000018251 9

Perfect-A-Waste Sewage Equipment LLC

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

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
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

PAID
CK. NO. CP TCEVH9
DATE 10-7-2022 997.66

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

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

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

Perfect-A-Waste Sewage Equipment LLC

2106 W. North Bend Rd.
Cincinnati, OH 45224

PAST DUE
Please remit TODAY!

Invoice

Date	Invoice #
9/1/2022	22-598

PAST DUE

Bill To	
Yung Farm Esta c/o Simon Jewel 5604 Cuters Tra Melbourne, KY	<i>We received your payment for the October 2022 invoice, but not the September 2022. We have been having some issues with our post office, especially in September. Please check your records to make sure the check hasn't been cashed. Please call with any questions</i>

Sincerely, Jodi Amanin-office mgr.

Terms
Net 30
Amount

August 2022 Monthly M: Resample of E. Coli New EPA Log Book for WWTP Single Chlorine Tablet for WWTP Temporary Fuel Surcharge	23	105.00 25.00 6.99 20.00	385.00 105.00 25.00 160.77 20.00
-------------------------------------------------------------------------------------------------------------------------------------------	----	----------------------------------	----------------------------------------------

71064
21181
18425
53523
11236

PAID

CK. NO. 0BUC5VH7 Ch. 9016
DATE 10-27-2022 695.77

Subtotal	\$695.77
Sales Tax (7.25%)	\$0.00
Total	\$695.77
Payments/Credits	\$0.00
Balance Due	\$695.77

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

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



1 Bank Plaza
 Wheeling, WV 26003
 Return Service Requested

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

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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		-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		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

Thank you for banking with WesBanco Bank Inc

OWEN Electric

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

A Touchstone Energy Cooperative

ACCOUNT NUMBER 95983001		ACCOUNT NAME YUNG FARM ESTATES		SERVICE ADDRESS 5778 LAKEWOOD DR		METER NUMBER 123065		BILL DATE 11/04/22		
SERVICE PERIOD FROM TO		NO. DAYS	METER READING PREVIOUS PRESENT CODE			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
10/04/22 11/02/22		29	22848	24138	R	1		1290	135.61	
0.021940		PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER							1290	28.30
		ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%								14.16
		LOCAL SCHOOL TAX- 3%								5.34
		STATE SALES TAX- 6%								11.00
		TOTAL CURRENT BILL DUE 11/24/22								194.41
		PREVIOUS AMOUNT DUE								174.52
		THANK YOU FOR YOUR PAYMENT (S)								-174.52
		TOTAL AMOUNT DUE								194.41

PAID

CK. NO. RBGCTVOY

DATE 11-14-2022 194.41

NEXT METER READING DATE	12/02/22	SERVICE LOCATION	81478198181	TELEPHONE	(859) 635-1228
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	1290	44	202	
PREVIOUS BILLING PERIOD	32	1274	40	RATE	CLASS
PERIOD LAST YEAR	29	1252	43	3	50

TOTAL ACCOUNT BALANCE		\$194.41
CURRENT BILL DUE	11/24/22	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$203.31

Your Electricity Use Over The Last 13 Months

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

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.

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
 - HomeGuard Surge Protection
 - Home Energy Analysis
 - Energy Efficiency Programs

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

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

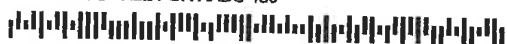
OWEN Electric

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.

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



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

ACCOUNT NUMBER	95983001	CYCLE	202	BILL DATE	11/04/22
SERVICE LOCATION	81478198181				
CURRENT BILL DUE	11/24/22	AMOUNT DUE	\$194.41		
AMOUNT AFTER DUE DATE		\$203.31			
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



0 00095983001 00000019441 00000020331 4

Perfect-A-Waste Sewage Equipment LLC

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
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		385.00	385.00
Temporary Fuel Surcharge		20.00	20.00
Single Chlorine Tablet for WWTP	24	6.99	167.76

PAID
CK. NO. PBQCKVEL
DATE 11-5-2022 572.76

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

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

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

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: November 30, 2022
This statement: December 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

Business Builder

Account number XXXXXX5550
Enclosures 4
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		15,184.62
12-20	Deposit	720.00		15,904.62
12-20	Check 9018		-572.76	15,331.86
12-22	ACH Withdrawal OWEN ELECTRIC CO BILL PAYMT 051400507289826		-192.52	15,139.34
12-31	Ending totals	1,500.00	-765.28	\$15,139.34

CHECKS

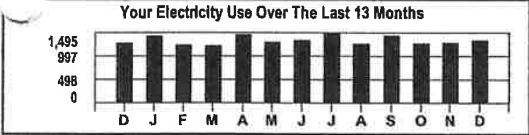
Number	Date	Amount	Number	Date	Amount
9018	12-20	572.76			

Thank you for banking with WesBanco Bank Inc

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
95983001	YUNG FARM ESTATES		5778 LAKEWOOD DR			123065	12/07/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/02/22	12/02/22	30	24138	25482	R	1	1344	140.20	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								35.66	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%								15.05	
REFUND OF CAPITAL CREDITS								-15.92	
LOCAL SCHOOL TAX- 3%								5.73	
STATE SALES TAX- 6%								11.80	
TOTAL CURRENT BILL DUE 12/25/22								192.52	
PREVIOUS AMOUNT DUE								194.41	
THANK YOU FOR YOUR PAYMENT (S)								-194.41	
TOTAL AMOUNT DUE								192.52	

PAID
CK. NO. KBGC702K
DATE 12-20-2022 192.52

NEXT METER READING DATE	01/04/23	SERVICE LOCATION	81478198181		TELEPHONE	(859) 635-1228	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$192.52
CURRENT BILLING PERIOD	30	1344	45	202	CURRENT BILL DUE	12/25/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	1290	44	RATE CLASS	AFTER DUE DATE PAY		\$201.26
PERIOD LAST YEAR	30	1282	43	3 50			



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](https://www.owenelectric.com/primary-residence-exemption-information)

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.

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

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

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

OWEN 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.

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



YUNG FARM ESTATES 9
HOA ATTN SIMON W JEWELL 2147
5604 CUTTERS TRCE
MELBOURNE KY 41059-9414

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.

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



0 00095983001 00000019252 00000020126 8

Perfect-A-Waste Sewage Equipment LLC

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		385.00	385.00
Temporary Fuel Surcharge		20.00	20.00
Single Chlorine Tablet for WWTP	24	6.99	167.76


 CK. NO. EBKCLOCF ch 9018
 DATE 12-1-2022 572.76

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

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

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