



Thurman Campbell Group, PLC
 500 West Main Street
 Princeton, KY 42445
 270.365.9733

ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000109440
 Date: 01/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR DECEMBER 2021	6535.00
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Billed Time & Expenses	<u>\$6,535.00</u>
Invoice Total	<u><u>\$6,535.00</u></u>

<u>01/15/2022</u>	<u>12/31/2021</u>	<u>11/30/2021</u>	<u>10/31/2021</u>	<u>09/30/2021+</u>	<u>Total</u>
6,535.00	0.00	0.00	0.00	0.00	\$6,535.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000109440
 Reference:
 Date: 01/15/2022

Amount Due: \$6,535.00
 Amount Enclosed: \$_____

Due upon receipt.



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 500 West Main Street
 Princeton, KY 42445
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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000110318
 Date: 02/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:
 ACCOUNTING SERVICES FOR JANUARY
 2022

6535.00

Billed Time & Expenses	<u>\$6,535.00</u>
Invoice Total	<u><u>\$6,535.00</u></u>

<u>02/15/2022</u>	<u>01/31/2022</u>	<u>12/31/2021</u>	<u>11/30/2021</u>	<u>10/31/2021+</u>	<u>Total</u>
6,535.00	0.00	0.00	0.00	0.00	\$6,535.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000110318
 Reference:
 Date: 02/15/2022

Amount Due: \$6,535.00
 Amount Enclosed: \$_____

Due upon receipt.



Thurman Campbell Group, PLC
 500 West Main Street
 Princeton, KY 42445
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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000111874
 Date: 03/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR FEBRUARY 2022	6535.00
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Billed Time & Expenses	<u>\$6,535.00</u>
Invoice Total	<u><u>\$6,535.00</u></u>

<u>03/15/2022</u>	<u>02/28/2022</u>	<u>01/31/2022</u>	<u>12/31/2021</u>	<u>11/30/2021+</u>	<u>Total</u>
6,535.00	0.00	0.00	0.00	0.00	\$6,535.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000111874
 Reference:
 Date: 03/15/2022

Amount Due: \$6,535.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000112340
 Date: 03/24/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

Year End Preparation for 2021 Audit & Working with Auditor	\$4,000.00
2021 Water PSC Reports & Sewer PSC Reports	\$1,000.00
Gathering Info for PSC Rate Case Study (for rate increase)	\$500.00

Billed Time & Expenses	<u>\$6,000.00</u>
Invoice Total	<u>\$6,000.00</u>

<u>03/24/2022</u>	<u>02/28/2022</u>	<u>01/31/2022</u>	<u>12/31/2021</u>	<u>11/30/2021+</u>	<u>Total</u>
12,535.00	0.00	0.00	0.00	0.00	\$12,535.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000112340
 Reference:
 Date: 03/24/2022

Amount Due: \$12,535.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000113985
 Date: 04/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR MARCH 2022 6535.00

Billed Time & Expenses	\$6,535.00
Invoice Total	\$6,535.00

<u>04/15/2022</u>	<u>03/31/2022</u>	<u>02/28/2022</u>	<u>01/31/2022</u>	<u>12/31/2021+</u>	<u>Total</u>
6,535.00	0.00	0.00	0.00	0.00	\$6,535.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000113985
 Reference:
 Date: 04/15/2022

Amount Due: \$6,535.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
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Invoice: 2000114769
 Date: 05/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR APRIL 2022 6635.00

JANUARY 2022, FEBRUARY 2022, MARCH 2022 UNDERBILLED AT 2021 RATE 300.00

Billed Time & Expenses	<u>\$6,935.00</u>
Invoice Total	<u><u>\$6,935.00</u></u>

<u>05/15/2022</u>	<u>04/30/2022</u>	<u>03/31/2022</u>	<u>02/28/2022</u>	<u>01/31/2022+</u>	<u>Total</u>
6,935.00	0.00	0.00	0.00	0.00	\$6,935.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000114769
 Reference:
 Date: 05/15/2022

Amount Due: \$6,935.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
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Invoice: 2000115266
 Date: 06/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:
 ACCOUNTING SERVICES FOR MAY 2022

6635.00

Billed Time & Expenses	\$6,635.00
Invoice Total	\$6,635.00

<u>06/15/2022</u>	<u>05/31/2022</u>	<u>04/30/2022</u>	<u>03/31/2022</u>	<u>02/28/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000115266
 Reference:
 Date: 06/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
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Invoice: 2000115834
 Date: 07/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:
 ACCOUNTING SERVICES FOR JUNE 2022

6,635.00

Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>07/15/2022</u>	<u>06/30/2022</u>	<u>05/31/2022</u>	<u>04/30/2022</u>	<u>03/31/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000115834
 Reference:
 Date: 07/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
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Invoice: 2000116370
 Date: 08/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR JULY 2022 6635.00

Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>08/15/2022</u>	<u>07/31/2022</u>	<u>06/30/2022</u>	<u>05/31/2022</u>	<u>04/30/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000116370
 Reference:
 Date: 08/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
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Invoice: 2000116939
 Date: 09/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR AUGUST 2022 6,635.00

Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>09/15/2022</u>	<u>08/31/2022</u>	<u>07/31/2022</u>	<u>06/30/2022</u>	<u>05/31/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000116939
 Reference:
 Date: 09/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000117787
 Date: 10/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR SEPTEMBER 2022	6,635.00
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Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>10/15/2022</u>	<u>09/30/2022</u>	<u>08/31/2022</u>	<u>07/31/2022</u>	<u>06/30/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000117787
 Reference:
 Date: 10/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000118421
 Date: 11/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR OCTOBER 2022	6,635.00
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Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>11/15/2022</u>	<u>10/31/2022</u>	<u>09/30/2022</u>	<u>08/31/2022</u>	<u>07/31/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000118421
 Reference:
 Date: 11/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.



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ID: 003247

Lyon County Water District

 P.O. Box 489
 Kuttawa, KY 42055

Invoice: 2000118975
 Date: 12/15/2022
 Due Date: Upon Receipt

For professional service rendered as follows:

ACCOUNTING SERVICES FOR NOVEMBER 2022	6,635.00
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Billed Time & Expenses	<u>\$6,635.00</u>
Invoice Total	<u><u>\$6,635.00</u></u>

<u>12/15/2022</u>	<u>11/30/2022</u>	<u>10/31/2022</u>	<u>09/30/2022</u>	<u>08/31/2022+</u>	<u>Total</u>
6,635.00	0.00	0.00	0.00	0.00	\$6,635.00

Please return this portion with payment.

ID: 003247
 Lyon County Water District

Invoice: 2000118975
 Reference:
 Date: 12/15/2022

Amount Due: \$6,635.00
 Amount Enclosed: \$_____

Due upon receipt.