

Oberlander Financial Services, PLLC

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P.O. Box 910035

■ Lexington, KY 40591-0035

Phone: (859) 552-3342

E-mail: info@ofscpalex.com

Web: www.ofscpalex.com

Bourbon County Joint
Planning Commission

Andrea Pompei Lacy
525 High Street, Suite 127
Paris, KY 40361

Invoice: 916

Date: 08/31/2023

Due Date: 09/22/2023

For professional service rendered as follows:

August accounting services.

300.00

Billed Time & Expenses

\$300.00

Invoice Total

\$300.00

Beginning Balance

\$300.00

Invoices

300.00

Receipts

(300.00)

Adjustments

0.00

Service Charges

0.00

Amount Due

\$300.00

08/31/2023

300.00

07/31/2023

0.00

06/30/2023

0.00

05/31/2023

0.00

04/30/2023+

0.00

Total

\$300.00

Please return this portion with payment.

Invoice: 916

ID: 16017

Bourbon County Joint Planning
Commission

Date: 08/31/2023

Due Date: 09/22/2023

Card Type: _____

Amount Due: \$300.00

Card #: _____ Exp Date: _____

Amount Enclosed: \$ _____

Signature: _____

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<u>Display name</u>			<u>Licenses</u>
124	240.61	24 Spillman Technologies	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Joe Adkinson	Office 365 E3
124	46.71	Jennifer Alcorn	Office 365 E3
124	32.15	Jeanette Benson	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Sylvia Black	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Dispatch CAD1	Microsoft 365 Apps for enterprise
124	46.71	Dispatch CAD2	Microsoft 365 Apps for enterprise
124	46.71	Dispatch CAD3	Microsoft 365 Apps for enterprise
124	32.15	Brandi Chase	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Haylie Heisel	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	240.61	25 Shawn Jacobs	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	46.71	Ernie Lucky	Office 365 E3
124	32.15	Brandon Rector	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	DeeGee Roe	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	32.15	John Sparks	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	240.61	26 Scott Toadvine	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
124	32.15	Ellissa Watson	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Eric Wess	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Jordan Williams	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	32.15	Justin Yow	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
124	46.71	Julia Wood	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise
	<u>1,431.57</u>		
125	240.61	27 Paris EMS	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
125	32.15	Eric Fite	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Charles Florence	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Mason Fryman	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	James Griffiths	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	John Hoenemier	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	32.15	Josh Hurst	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
125	240.61	32 Heather Proffitt	Exchange Online (Plan 1)-Exchange Online Archiving for Exchange Online
125	32.15	Charlie Wyatt	Exchange Online (Plan 1)-Exchange Online Archiving for Exchange Online
125	46.71	Ambulance	Microsoft 365 Apps for enterprise
	<u>752.98</u>		
EDA	32.15	Dana Mingua	Exchange Online (Plan 1)+Exchange Online Archiving for Exchange Online
EDA	<u>240.61</u>	28 Gordon Wilson	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
	<u>272.76</u>		
P&Z	240.61	29 Andrea Pompei	Office 365 E3
P&Z	240.61	Micki Sosby	Office 365 E3
P&Z	240.61	30 Michelle Thornsburg	Office 365 E3
P&Z	46.71	Bobby Ritchie	Exchange Online (Plan 1)+Microsoft 365 Apps for enterprise+Exchange Online Archiving for Exchange Online
	<u>768.54</u>		
	<u>3,225.85</u>		

Watson Law Firm, PLLC

525 High Street
Suite 325
Paris, KY 40361

Invoice

Date	Invoice #
9/6/2023	515

Bill To
Bourbon County Joint Planning Commission 525 High Street Paris, Kentucky 40361

Description	Amount
Bourbon County Joint Planning Commission: August 2023	
BCJPC: General Legal services provided by Patrick H. Watson: 16.6 hrs	1,992.00
BCJPC: JBOA Legal services provided by Patrick H. Watson: 0.4 hrs	48.00
Total	\$2,040.00

Balance Due	\$2,040.00
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BILLING INSTRUCTIONS
 FEE Monthly Quarterly
 DISBURSEMENTS Completion

Client Address Matter

				Individual Rate
23 Aug	BCJPC	C	Belcher, GE Wilson 1510 S Main	RW 10
24 Aug		W/C	5751 Lexington Rd	RW 4
28 Aug	BCJPC	W/C	Belcher re Gtown Rd property	RW 4
		R/W	email x 3 to Micki	RW 4

CLIENT CONTROL LEDGER



INSTRUCTIONS
 Prepare one Client Control Ledger for each matter in the office. The ledgers are printed with a place for the client's name, address and matter in two places. This enables the user to file the ledgers in either a standard file or a ledger tray.
 Affix completed time labels from the Time Record (Cat. No. 5034) to the Client Control Ledger. There is a column with space for name and hourly rate of three timekeepers. If more than three timekeepers are involved in a matter, additional ledgers can be prepared. At regular intervals the billing clerk should convert time to dollars by multiplying the time by each timekeeper's hourly rate and placing the dollar amount in the column for that timekeeper. The running balance can then be calculated and noted in the Balance column. That balance is then readily available when it is time to bill.
 When a client is billed, a notation should be made under the last time label indicating the date and the amount billed. That amount should then be deducted from the Balance column.





GRW | engineering | architecture | geospatial
 801 Corporate Drive | Lexington, KY 40503
 859.223.3999 | www.grwinc.com

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Bourbon County Joint Planning Commission
 Attn: Andrea Pompei, Planning Administrator
 525 High Street
 Paris, KY 40361

August 31, 2023
 Project No: 04602-04
 Invoice No: 0061596

Project 04602-04 Bourbon Cnty-Engineering Services
Professional Services from July 23, 2023 to August 19, 2023

Professional Personnel

	Hours	Rate	Amount	
Engineer IV				
Marcum, Jon	.50	140.00	70.00	
Engineer III				
Mittle, Seth	2.00	130.00	260.00	
Totals	2.50		330.00	
Total Labor				330.00
				Total this Invoice
				<u>\$330.00</u>

Billings to Date

	Current	Prior	Total
Labor	330.00	51,331.25	51,661.25
Totals	330.00	51,331.25	51,661.25

Billing Notes: Charges are for (1) Review and report of Development plans.

Remit to:
GRW
 801 Corporate Drive
 Lexington, KY 40503



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 80747343
Due Date: 09/15/2023
Due This Period: \$73.14

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Amount Enclosed: \$ _____

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



BOURBON, COUNTY OF
C/O BOURBON COUNTY JOINT PLANNING COMMISSION
525 HIGH ST
PARIS KY 40361-1848

2100000807473430000073146

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Contract Number: 500-50199760
Invoice Number: 80747343
Account Number: 1478360
Site Number: 5064797
Invoice Date: 08/20/2023

WWW.LEASEDIRECT.COM

Period of Performance: 08/15/2023-09/14/2023
Due This Period: \$73.14

IMPORTANT MESSAGES

*This invoice will be paid through an electronic payment transaction as previously authorized by you.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$69.00	\$4.14	\$73.14	\$0.00	\$73.14
Billed this Invoice	\$69.00	\$4.14	\$73.14	\$0.00	\$73.14
Past Due Balance as of 08/20/2023					\$4.00
Total Amount Due					\$77.14

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50199760	3CE01511		Canon / imageRUNNER ADVANCE DX C257iF	50199760_1				\$69.00	\$4.14	\$73.14
Asset Location: 525 HIGH ST STE 126 PARIS BOURBON KY 40361-1846 United States								Asset Amount Total:		\$73.14

ACCOUNT SUMMARY

Invoice Number	Due Date	Amount Invoiced	Balance Due
77346604	09/15/2022	\$77.14	\$4.00
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4.00



Account Summary

Billing Cycle		08/31/2023
Days In Billing Cycle		31
Previous Balance		\$272.88
Purchases		\$223.70
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$272.88
Other Charges	+	\$0.00
Finance Charges	+	\$5.26

NEW BALANCE **\$228.96**

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,271.04
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485

Go to SYB.com

Write us at PO BOX 30495, TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$228.96
MINIMUM PAYMENT	\$7.49
PAYMENT DUE DATE	09/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

Trans Date	Post Date	Reference Number	TOTAL CORPORATE ACTIVITY
08/29	08/30	70080503242555242320026	PAYMENT - THANK YOU LOUISVILLE KY
08/31	08/31	74799243243807243864007	INTEREST CHARGE PURCHASE
			\$267.62-
			Amount
			\$272.88-
			\$5.26

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

STOCK YARDS BANK & TRUST
PO BOX 32890
LOUISVILLE KY 40232-2890



Account Number
9149

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/31/23	\$228.96	\$7.49	09/25/23

\$

BL ACCT 00109885-10000000
BOURBON CO JOINT COMM
525 HIGH ST
OFFICE 126
PARIS KY 40361



MAKE CHECK PAYABLE TO:

VISA
PO BOX 34157
LOUISVILLE KY 40232-4157



BL ACCT 00109885-1000000
 BOURBON CO JOINT COMM
 Account Number: ##### 9149
 Page 3 of 3

Cardholder Account Summary				
BOCO JOINT PLN COMM ##### 9156	Payments & Other Credits \$0.00	Purchases & Other Charges \$223.70	Cash Advances \$0.00	Total Activity \$223.70

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/02	08/03	PBUS01	24692163215106756666058	CIRCLE K 03201 PARIS KY	\$55.60
08/16	08/17	PBUS01	24692163229108161891986	CIRCLE K 03201 PARIS KY	\$64.10
08/17	08/18	PBUS01	24435653230400591000018	CODE ADMINSTRATORS ASS0C clover.com KY	\$25.00
08/29	08/30	PBUS01	24011343241000043943471	MONTHLY - LAND WWW.KYLANDREC KY	\$79.00

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$345.88	1.52000%(M)	18.2400%(V)	\$5.26	\$0.00	18.2487%	\$228.96
Cash									
CBUS01 001	CASH	A	\$0.00	2.08333%(M)	25.0000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



PO BOX 489
NEWARK, NJ 07101-0489

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Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642373545-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9942774775



BOURBON COUNTY JOINT PLANNING
ANDREA POMPEI LACY
525 HIGH ST STE 127
PARIS, KY 40361-1846

00250925
0106

Quick Bill Summary

Jul 24 – Aug 23

Previous Balance (see back for details)	\$380.12
Payment – Thank You	-\$190.06
Balance Forward Due Immediately	\$190.06
Monthly Charges	\$186.24
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.02
Data	\$.00
Surcharges and Other Charges & Credits	\$1.43
Taxes, Governmental Surcharges & Fees	\$2.37
Total Current Charges Due by September 15, 2023	\$190.06

Total Amount Due \$380.12

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BOURBON COUNTY JOINT PLANNING
ANDREA POMPEI LACY
525 HIGH ST STE 127
PARIS, KY 40361-1846

Bill Date August 23, 2023
Account Number 642373545-00001
Invoice Number 9942774775

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$380.12

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99427747750106423735450000100000019006000000380124



Overview of Lines

Invoice Number 9942774775
 Account Number 642373545-00001
 Date Due Past Due 3 of 8

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
859-544-4066	Andra Lacy	4	\$39.99	\$0.02	--	\$0.02	\$0.00	--	\$40.03	--	1	36.730GB	--	--	--
859-544-4074	Andra Lacy	5	\$48.75	--	--	\$0.47	\$0.79	--	\$50.01	158	2	.035GB	--	--	--
859-953-1364	Michelle Thornburg	6	\$48.75	--	--	\$0.47	\$0.79	--	\$50.01	14	13	.080GB	--	--	--
859-953-1527	Andra Lacy	7	\$48.75	--	--	\$0.47	\$0.79	--	\$50.01	147	14	.365GB	--	--	--
Total Current Charges			\$188.24	\$0.02	\$0.00	\$1.43	\$2.37	\$0.00	\$190.06						



Summary for Andrea Lacy: 859-544-4066

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	07/24 - 08/23	39.99
		\$39.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	36.730	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$0.02

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 859-544-4066 \$40.03



Summary for Andrea Lacy: 859-544-4074

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data	07/24 - 08/23	48.75
		\$48.75

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	158	--	--
Mobile to Mobile	minutes unlimited	2	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	1	--	--
Picture & Video - Rcv'd	messages unlimited	1	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.035	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.24
Regulatory Charge	.09
KY Gross Receipts Surcharge	.04
Local School Utility Surchg	.10
\$.47	

Taxes, Governmental Surcharges and Fees

KY State 911 Fee	.70
KY Lifeline Surcharge	.06
KY TRS/Tap Fee	.03
\$.79	

Total Current Charges for 859-544-4074 \$50.01



Summary for Michelle Thornburg: 859-953-1364

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge

Unlimited monthly minutes

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data	07/24 - 08/23	48.75
		\$48.75

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	<i>minutes</i> unlimited	14	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text	<i>messages</i> unlimited	2	---	---
Unlimited M2M Text	<i>messages</i> unlimited	1	---	---
Picture & Video - Rcv'd	<i>messages</i> unlimited	10	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.080	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.24
Regulatory Charge	.09
KY Gross Receipts Surcharge	.04
Local School Utility Surchg	.10
	\$.47

Taxes, Governmental Surcharges and Fees

KY State 911 Fee	.70
KY Lifeline Surcharge	.06
KY TRS/Tap Fee	.03
	\$.79

Total Current Charges for 859-953-1364 **\$50.01**



Summary for Andrea Lacy: 859-953-1527

Your Plan

4G NW UNL Min&MSG+Email&Data

\$48.75 monthly charge
Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data	07/24 - 08/23	48.75
		\$48.75

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	147	--	--
Mobile to Mobile	minutes	unlimited	15	--	--
Night/Weekend	minutes	unlimited	2	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	9	--	--
Picture & Video - Rcv'd	messages	unlimited	5	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.365	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.24
Regulatory Charge	.09
KY Gross Receipts Surcharge	.04
Local School Utility Surchg	.10
\$0.47	

Taxes, Governmental Surcharges and Fees

KY State 911 Fee	.70
KY Lifeline Surcharge	.06
KY TRS/Tap Fee	.03
\$0.79	

Total Current Charges for 859-953-1527 \$50.01

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$380.12.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$186.24 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$7.83 for voice, \$1.62 for messaging, \$176.79 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Regulatory Charge Increase

"Effective September 1, 2023, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.09 to \$0.16 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill."



Return Service Requested



000895 0.3770 AB 0.537
BOURBON COUNTY JOINT PLANNING CO
525 HIGH ST STE 127
PARIS, KY 40361-1846

TR00004

ION

* Automatic Loan Payment *

Loan Type:	COMMERCIAL	Maturity Date:	03/27/2028
Principal Balance:	31,167.92	Current Rate:	5.410000
Interest Thru 08/14/2023:	88.99	Interest Paid 2023:	595.76
One Day's Interest:	4.68	Original Loan Date:	03/27/2023
Amount Past Due:	.00	Original Loan Amount:	33,101.00
Escrow Balance:	.00	Date of Last Payment:	07/27/2023
Late Charge Balance:	31.61	Last Payment Amount:	632.21

Date Payment Due:	08/27/2023
Principal Due:	487.02
Interest Due:	145.19

Total Amount: 632.21

* The total due will be charged by ACH to Checking Account 0162126184 *

9

Invoice

The Citizen Advertiser
 123 W. Eighth St.
 P.O. Box 158
 Paris, KY 40361
 (859)987-1870

Date	Invoice #
8/31/2023	13051

Bill To
Bourbon County Planning & Zoning 525 High Street Paris, KY 40361

Terms

Item	Description	Qty	Rate	Amount
balance forwarded	July 2023 advertising		490.00	490.00
Display	Aug 10, 2023 2 X 4 Joint Board of Adjustment	1	112.00	112.00
Display	Aug 10, 2023 2 X 4.75 Joint Planning Commission	1	133.00	133.00
Display	Aug 17, 2023 2 X 4 Tech Review Committee	1	112.00	112.00
Payment	Aug 23, 2023 ck # 1473		-490.00	-490.00
Display	Aug 31, 2023 2 X 5 Joint Board of Adjustment	1	140.00	140.00
			Total	\$497.00