

2008 Town Country Paid Bills

<u>Suburban Lawn</u>		<u>KCP&L</u>		<u>Miscellaneous</u>	
4/8/2008	\$ 6,090.02	1/24/2008	\$ 34.89	1/07/08 Attorneys	\$ 2,125.33
5/5/2008	\$ 1,557.73	2/29/2008	\$ 37.22	1/12/08 Ken A. (entrance light bulbs)	\$ 83.87
6/9/2008	\$ 1,060.00	3/26/2008	\$ 38.92	1/22/08 Calkins Electric (light bulbs)	\$ 152.59
7/11/2008	\$ 1,767.73	5/2/2008	\$ 34.60	1/25/08 State of KS (not-4-profit renewal)	\$ 40.00
8/5/2008	\$ 2,415.84	5/23/2008	\$ 32.72	1/25/08 Attorneys	\$ 728.00
		6/26/2008	\$ 39.72	1/25/08 American Family Insurance	\$ 84.24
		7/22/2008	\$ 39.74	2/01/08 RTA (filing of liens)	\$ 16.00
				2/20/08 Ultra Services (dirt work)	\$ 400.00
				2/21/08 CPA - Annual taxes	\$ 160.00
				2/27/08 City of O.P.	\$ 125.00
				3/10/08 American Family Insurance	\$ 252.76
2008 Total	\$ 12,891.32			3/18/08 Attorney	\$ 2,072.00
				3/18/08 Attorney	\$ 3,000.00
		2008 Total	\$ 257.81	5/16/08 Stamps	\$ 14.76
				6/17/08 RTA - filing of lien & Declarations	\$ 140.00
				8/11/08 Attorney	\$ 536.00
Deffenbaugh		Water One			
1/14/2008	\$ 657.80	1/7/2008	\$ 10.96		
3/1/2008 (55 lots)	\$ 680.35	2/6/2008	\$ 11.42		
4/8/2008	\$ 680.35	3/18/2008	\$ 11.61		
5/2/2008	\$ 680.35	4/8/2008	\$ 11.61		
5/16/2008	\$ 680.35	5/2/2008	\$ 27.69		
6/26/2008	\$ 680.35	6/9/2008	\$ 131.07	2008 Total	\$ 9,930.55
7/22/2008	\$ 680.35	7/2/2008	\$ 317.52		
8/11/2008	\$ 680.35	8/5/2008	\$ 360.63		
				2008 Total of Paid Bills	
				Suburban	\$ 12,891.32
				KCP&L	\$ 257.81
				Water One	\$ 882.51
				Deffenbaugh	\$ 5,420.25
2008 Total	\$ 5,420.25	2008 Total	\$ 882.51	Miscellaneous	\$ 9,930.55
				2008 Total (as of 8/18/2008)	\$ 29,382.44