

## 2008 Town Country Paid Bills

<u>Suburban Lawn</u>		<u>KCP&amp;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
		3/26/2008	\$ 38.92	1/22/08 Calkins Electric (light bulbs)	\$ 152.59
		5/2/2008	\$ 34.60	1/25/08 State of KS (not-4-profit renewal)	\$ 40.00
				1/25/08 Attorneys	\$ 728.00
				1/25/08 American Family Insurance	\$ 84.24
				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
<b>2008 Total</b>	\$ 7,647.75			3/18/08 Attorney	\$ 2,072.00
				3/18/08 Attorney	\$ 3,000.00
		<b>2008 Total</b>	\$ 145.63		
<b>Deffenbaugh</b>		<b>Water One</b>			
1/14/2008	\$ 657.80	1/7/2008	\$ 10.96		
3/1/2008 (55 lots)	\$ 680.35	2/6/2008	\$ 11.42		\$ 9,239.79
4/8/2008	\$ 680.35	3/18/2008	\$ 11.61		
5/2/2008	\$ 680.35	4/8/2008	\$ 11.61		
		5/2/2008	\$ 27.69		
				<b>2008 Total</b>	\$ 16,077.79
				<b>2008 Total of Paid Bills</b>	
				Suburban	\$ 7,647.75
				KCP&L	\$ 145.63
				Water One	\$ 73.29
				Deffenbaugh	\$ 2,698.85
<b>2008 Total</b>	\$ 2,698.85	<b>2008 Total</b>	\$ 73.29	Miscellaneous	\$ 9,239.79
				<b>2008 Total (as of 5/12/2008)</b>	\$ 19,805.31