

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
9/9/2008	\$ 2,444.56	6/26/2008	\$ 39.72	1/25/08 American Family Insurance	\$ 84.24
9/26/2008	\$ 147.25	7/22/2008	\$ 39.74	2/01/08 RTA (filing of liens)	\$ 16.00
9/30/2008	\$ 155.47	8/27/2008	\$ 35.94	2/20/08 Ultra Services (dirt work)	\$ 400.00
10/3/08 (mow, aerate,seed)	\$ 3,105.84	9/23/2008	\$ 36.30	2/21/08 CPA - Annual taxes	\$ 160.00
11/7/2008	\$ 2,000.73	10/24/2008	\$ 37.88	2/27/08 City of O.P.	\$ 125.00
				3/10/08 American Family Insurance	\$ 252.76
				3/18/08 Attorney	\$ 2,072.00
				3/18/08 Attorney	\$ 3,000.00
2008 Total	\$ 20,745.17	2008 Total	\$ 367.93	5/16/08 Stamps	\$ 14.76
				6/17/08 RTA - filing of lien & Declarations	\$ 140.00
				8/11/08 Attorney	\$ 536.00
				9/19/08 Calkins Electric (entrance bulbs)	\$ 152.59
				9/23/08 Attorney	\$ 1,036.75
				9/26/08 RTA (file sign over of devel. Rights)	\$ 24.00
<u>Deffenbaugh</u>		<u>Water One</u>			
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	\$ 11,143.89
7/22/2008	\$ 680.35	7/2/2008	\$ 317.52		
8/11/2008	\$ 680.35	8/5/2008	\$ 360.63		
9/16/2008	\$ 680.35	9/9/2008	\$ 206.97	2008 Total of Paid Bills	
10/18/2008	\$ 680.35	11/7/08 (9 & 10)	\$ 612.21	Suburban	\$ 20,745.17
				KCP&L	\$ 367.93
				Water One	\$ 1,701.69
				Deffenbaugh	\$ 6,780.95
				Miscellaneous	\$ 11,143.89
2008 Total	\$ 6,780.95	2008 Total	\$ 1,701.69		
				2008 Total (as of 8/18/2008)	\$ 40,739.63