

**2009 PAID BILLS**

<b><u>Spectrum Home Services</u></b>			<b><u>KCP&amp;L</u></b>			<b><u>Miscellaneous</u></b>
4/9/09 Mulch & Treatment	\$ 2,552.50		1/29/2009	\$ 38.33		American Family Insurance
5/7 Beds, Mulch & 2 Mows	\$ 4,960.00		2/23/2009	\$ 38.97		KS SOS Annual report
5/28 3 Mows	\$ 540.00		4/4/2009	\$ 35.51		Pamela Spaulding, CPA (08 Taxes)
			4/30/2009	\$ 36.60		Caulkins Electric (entrance light bulbs)
			5/28/2009	\$ 37.43		John White (remove tree t-posts front)
						Bob Buhr (mailbox stone repairs)
<b><u>2009 Total</u></b>	\$ 8,052.50		<b><u>2009 Total</u></b>	\$ 186.84		
<b><u>Deffenbaugh</u></b>			<b><u>Water One</u></b>			
1/12/2009 (55 lots)	\$ 680.35		1/5/2009	\$ 8.15		
2/10/09 (55 lots)	\$ 707.30		2/5/2009	\$ 14.98		
3/8/09 (56 lots)	\$ 720.16		3/8/2009	\$ 16.02		
4/13/2009	\$ 720.16		4/4/2009	\$ 16.02		
5/19/2009	\$ 720.16		5/8/2009	\$ 16.04		
						<b><u>2009 Total</u></b>
						<b><u>2008 Total of Paid Bills</u></b>
						Spectrum Home Services
						KCP&L
						Water One
						Deffenbaugh
<b><u>2009 Total</u></b>	\$ 3,548.13		<b><u>2009 Total</u></b>	\$ 71.21		Miscellaneous
						<b><u>2009 Total (as of 5/28/09)</u></b>