

Paid #1313
1/20/2020

Bill from Kirk Johnson for
9MR Expenses Reimbursement

date presented: 1/18/20

signature [Signature]

| DATE | ITEM and COST CALC | ITEM COST | | |
|-------------------------|---|---------------|-------|-----------------|
| 10/12/19 | Copies for 10/12/19 BOB meeting = 6/20/20/20/20/9/6/3/5 = 109 x .05 = 5.45 | 5.45 | | |
| 10/14/19 | 6 copies; work lists for Road Committee for June \$3000 road work. | .30 | | |
| 11/7/19 | 4x4x10pt for plow out signs on Mealand | | | |
| 6725 11/10/19 | 6 miles 176, 177 - 183; inspect longhorn dr. per Lot Owner request | 2.07 | | |
| 11/10/19 | 2 copies; Thompson small claims info | .10 | | |
| 11/10/19 | 5 copies; printouts of Enforcement Guidelines & Procedures Policy for 1/11/20 BOB meet. | .25 | | |
| 6725 11/16/19 | 24 copies; plow maps marked up | 1.20 | | |
| 11/17/19 | 12 miles (171, 162 - 174) ptes for Thompson case; install plowing markers | 4.14 | | |
| 11/18/19 | 6 miles (171, 232 - 238) " " " " install plowing markers | 2.07 | | |
| 11/19/19 | 7 miles (171, 266 - 273) " " " " install sand sign w. Coral | 2.42 | | |
| 6720 11/26/19 | 6 miles; post a + stake in ground before freezing for NO-plow spot @ end of Blue Gorse | 2.07 | | |
| 11/29/19 - Dec. 4, 2019 | copies for Thompson small claims court defense: 8/4/3/10/21/3/14/1 | 9.50 | | |
| 12/4/19 | 124 miles = Thompson small claims court | 42.78 | | |
| 12/9/19 | 3 copies; notice to owners about meet. change | .15 | | |
| 6725 12/14/19 | 187, 867 - 895 install plowing signs throughout Ranch | 9.66 | | |
| 6725 12/23/19 | 10 copies; plow event #3 maps/email output | .50 | | |
| 6720 10/10/19 | 84.63 for Canyon View sign bolts (see attached receipt) | 4.63 | | |
| 6720 7/29/19 | New sign post for Point Drive 17.85 (see attached receipt) | 17.85 | | |
| 12/6/19 | Small Claims filing | 50.00 | | |
| | Copies for above | 4.96 | | |
| | Certified mailing for above | 10.25 | | |
| | | <u>170.35</u> | | |
| | copies | | | |
| | miles | | | |
| | materials | | | |
| | Legal | | | |
| | 17.45 | 65.21 | 22.78 | 65.21 = 8170.35 |