

Nelson+Stowe, now
Boxyard

Date		Expended	Income		Regarding	.
11/7/2013	Smith Brothers	\$75.00		Abstract	Downtown Housing	
10/9/2014	Roberson & Co. Realty Advisors	\$ 2,000.00		Appraisals	301 S. Frankfort Ave.	
11/2/2014	Tulsa World	\$ 468.98		Legal Publication	RFP - 3rd & Frankfort	
3/12/2015	Hartley Law Firm	\$ 227.50		Legal Fees	Downtown Housing RFP	
4/9/2015	Hartley Law Firm	\$ 1,910.35		Legal Fees	Downtown Dev. Fund 2015	
4/9/2015	Hartley Law Firm	\$ 245.00		Legal Fees	Downtown Dev. Fund 2015	
6/3/2015	Hartley Law Firm	\$ 472.50		Legal Fees	Downtown Dev. Fund 2015	
6/12/2015	Stowe, Casey - d/b/a Nelson+Stowe Development		\$ 12,750.00	Earnest Deposit	301 S. Frankfort	
6/24/2015	Smith Brothers Abst. & Title Co.	\$ 400.00		Abstract	301 S. Frankfort - Nelson+Stowe	
7/6/2015	Hartley Law Firm	\$ 975.00		Legal Fees	3rd & Frankfort - Nelson+Stowe	
7/6/2015	Hartley Law Firm	\$ 140.00		Legal Fees	Downtown Development Fund 2015	
7/30/2015	Sisemore Weisz & Associates	\$ 1,000.00		Survey	301 S. Frankfort	
8/6/2015	Hartley Law Firm	\$ 3,298.00		Legal Fees	Downtown Development Fund 2015	
9/9/2015	Hartley Law Firm	\$ 892.40		Legal Fees	Downtown Development Fund 2015	
10/9/2015	Hartley Law Firm	\$ 1,163.60		Legal Fees	Downtown Development Fund 2015	
10/9/2015	Hartley Law Firm	\$ 437.50		Legal Fees	Downtown Housing RFP	
11/9/2015	Hartley Law Firm	\$ 2,264.30		Legal Fees	Downtown Development Fund 2015	
11/9/2015	Hartley Law Firm	\$ 175.00		Legal Fees	Downtown Housing RFP	
12/9/2015	Hartley Law Firm	\$ 875.00		Legal Fees	Downtown Development Fund 2015	
12/9/2015	Hartley Law Firm	\$ 105.00		Legal Fees	Downtown Housing RFP	
1/12/2016	Hartley Law Firm	\$ 520.70		Legal Fees	Downtown Development Fund 2015	
2/11/2016	Hartley Law Firm	\$ 861.20		Legal Fees	Downtown Development Fund 2015	

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2/11/2016	Hartley Law Firm	\$ 52.50		Legal Fees	Nelson+Stowe	
3/4/2016	Hartley Law Firm	\$ 350.00		Legal Fees	Downtown Development Fund 2015	
4/13/2016	Hartley Law Firm	\$ 126.50		Legal Fees	Downtown Development Fund 2015	
6/3/2016	FirsTitle & Abst. Svcs.		\$ 253,830.13	Purchase of Property	Nelson+Stowe	
6/3/2016	FirsTitle & Abst. Svcs.		\$ 400.00	Purchase of Property	Nelson+Stowe	
6/6/2016	Hartley Law Firm	\$ 350.80		Legal Fees	Downtown Development Fund 2015	
6/6/2016	Hartley Law Firm	\$ 2,879.60		Legal Fees	Nelson+Stowe	
2% Adm. Fee		\$ 5,100.00				
		\$ 27,366.43	\$ 266,980.13			
Purchase Price - \$255,000.00						
