

REIMBURSABLE EXPENSES ASSOCIATED WITH 1009 WALTHOUR ROAD

ITEM	VENDOR	AMOUNT	DATE/CHECK NUMBER
Appraisal Fees	Michael Ulman	\$300.00	11-4-23/11911
Clean Out & Disposal Fees	Willie Givens	\$1,800.00	1-15-24/12029
Clean Out & Disposal Fees	Willie Givens	\$2,200.00	1-30-24/12060
Initial Landscaping	Willie Givens	\$400.00	3-11-24/12388
Landscaping	Willie Givens	\$250.00	6-3-24/12559
Totals			\$4,950.00