

Recap of 2024 Expenses by Payee	
Payee	Expense
Rite Aid (Small box envelopes)	\$8.46
Gas for Parcel Cleanup (Circle K)	\$21.05
United Bank of Michigan (Adjustment - also a credit adjustment for same amount)	\$35.00
Sam's Club -Snacks for 4th of July Parade	\$38.76
Michigan Dept. of Licensing (2023 & 2024 filing)	\$40.00
Amazon - Ink, Envelopes, Paper, labels	\$72.15
GoDaddy - Web Services	\$142.26
Caledonia Township (Water)	\$209.14
New HOA Signs for Parcel (Abbys Printing)	\$212.00
Caledonia Tax & Accounting (2021, 2022, 2023 filing costs for 1120H)	\$300.00
Consumers Energy Electric	\$370.99
Intuit.com – Quick books Monthly fee	\$632.00
USPS (Stamps and PO Box 421)	\$638.52
NCS Plus (Collections Company hired)	\$750.00
J&J (Quick books services)	\$775.00
Linkfield Cross DeVries Insurance	\$1,123.00
Hirzel Law, PLC	\$2,194.50
Zen Lawncare	\$2,772.00
Plunkett Cooney (Joe Petterson Tax Attorney and Kelli Baker- original retained attorney)	\$2,850.00
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<b>Grand Total</b>	<b>\$13,184.83</b>