

Date	Company	Edwards Check	Amount
02/13/23	Fahey Schultz Burzych Rhodes	6593	\$ 315.00
06/09/23	Fahey Schultz Burzych Rhodes	6726	\$ 45.00
07/07/23	Fahey Schultz Burzych Rhodes	6780	\$ 270.00
07/31/24	Postage (Clayton)	6817	\$ 8.43
07/31/24	Milage Young Complaint (Clayton)	6817	\$ 19.65
12/01/23	Postage (Clayton)	6987	\$ 1.83
01/30/24	First Class Mail Return Receipt (Clayton)	7058	\$ 16.22
02/01/24	Fahey Schultz Burzych Rhodes	7074	\$ 1,272.00
03/07/24	Fahey Schultz Burzych Rhodes	7093	\$ 1,102.50
03/07/24	USPS-Certified Mail 02/20 (On FNBO Rob)	7099	\$ 9.65
03/07/24	FNBO-The Ogemaw Herald	7100	\$ 189.71
03/07/24	FNBO-The Ogemaw Herald	7100	\$ 448.67
04/17/24	USPS-Certified Mail (On FNBO Rob)	Pending	\$ 9.41
05/03/24	Dings Excavating, inc.	Pending	\$ 13,465.00
04/29/24	Invoice Recap and Paperwork (Kim)	Pending	\$ 15.00
05/01/24	Fahey Schultz Burzych Rhodes	Pending	\$ 45.00
05/06/24	Notary (Kim)	Pending	\$ 15.00
<b>TOTAL</b>			<b>\$ 17,248.07</b>

**Demolition Costs**

*Demolition of 3150 W. Greenwood Road, Alger, MI 48610 Dangerous Building*

<b>Cost of Demolition – MCL 125.541(5)</b>	<b>Cost</b>
Hearing Officer Fee / <i>postage/mileage</i>	\$ <i>80.19</i>
Recording Fees for Liens / <i>public notice</i>	\$ <i>639.58</i>
Demolition and Dumping Charges	\$ <i>13465.00</i>
Legal Expenses	\$ <i>3064.50</i>
<b>TOTAL:</b>	\$ <i>17248.07</i>

*\*Invoices are available upon request*