

5/28/24 8.48.23  
CHIPPEWA VALLEY

PAYMENTS TO VENDORS  
5/28/24 TO 5/28/24

PAGE

*1*  
*5/28/24*

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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2018 Building & Site - Series 2		
5/28/24	WAKELY ASSOCIATES ARCHITECTS	
	Cap Out - Non-Prop Exp	250.00
	Cap Out - Non-Prop Exp	155.00
	Cap Out - Non-Prop Exp	250.00
	Cap Out - Non-Prop Exp	155.00
	Cap Out - Non-Prop Exp	625.00
	Cap Out - Non-Prop Exp	800.00
	Cap Out - Non-Prop Exp	625.00
	Cap Out - Non-Prop Exp	800.00
	*TOTAL	3,660.00
*TOTAL 2018 Building & Site - Series 2		3,660.00
*GRAND TOTAL		3,660.00