

June-Oct

120	phone	June-September
4820.64	tuition	September
975	rent	October
27.02	gum treatment	September
Total due: 2971.33		
^ PAID	check	10/3/2014
19.49	slippers	10/21/2014
	transportation (including bridge tolls)	10/3/2014
746.3		
67.36	Kitchen items	
101.7	Internet	10/12/2014
20.27	Blender	10/22/2014
49.31	textbook	10/23/2014
105.12	textbook	10/23/2014
1852.47	Food	Jun-Nov 2014
Total due: 1481.01		