

# April Bill

		AMOUNT	Kevin	Victor	Rishi	Albin
RENT		1699.00	424.75	424.75	424.75	424.75
	Car Port	150.00	75.00	75.00		
	Bigger Room	100.00			50.00	50.00
INTERNET		59.99	15.00	15.00	15.00	15.00
ELEC		44.37	11.09	11.09	11.09	11.09
AUM		91.87	22.97	22.97	22.97	22.97
MISC	1)	36	9	9	9	9
	1.1)	6	2	0	2	2
	1*)	-28	-20	-8	?	?
	1.mini-total)		-9	1	11	11
	Note(s)	***Did not add MISC section to TOTAL because some of "section 1*" is unknown, but if information is not given by next payment, then I will just assume you paid nothing on that day.***				
		***Numbers for 1 and 1.1 are estimates***				
	1)	Drinks (\$18 x 2) from game night				
	1.1)	Snacks (\$3 x 2) from game night				
	1*)	Payments made on game night regarding these purchases				
	1.mini-total)	Total for your part				
TOTAL		2145.23	548.81	548.81	523.81	523.81

DUE: TUESDAY 3/28/17