UTILITY SERVICE	MONTHLY AMOUNT												
Xfinity Internet		receipts not submitted											
OTHER UTILITIES		SUBMITTED IN PORTAL											
	TOTAL												
	\$936.00												
OFFICE RENOVATION	TOTAL AMOUNT												
RENOVATION MATERIALS	\$4,124												
RENOVATION TOOLS	\$1,882												
FURNITURE	\$3,455												
OFFICE ELECTRONICS	\$8,280												
MISC	\$850												
	TOTAL												
	\$18,591												

## 2022 OFFICE RENOVATIONS & 1 UTILITY NOT SUBMITTED IN TAX PORTAL

THE PARTY NAMED IN COLUMN 2 IN		9/	
UTILITY SERVICE	MONTHLY AMOUNT		
XInity Internet	578.00	receipts not submitted	
OTHER UTILITIES		SUBMITTED IN PORTAL	
o men o nemes	TOTAL	SOBILITY CONTINE	
	\$936,00		
OFFICE RENOVATION	TOTAL AMOUNT		
RENOVATION MATERIALS	\$4,124		
RENOVATION TOOLS	\$1,882		
FURNITURE	\$3,455		
OFFICE ELECTRONICS	\$8,280		
MISC	\$850		
	TOTAL		
	\$18,591		