

UTILITY SERVICE		MONTHLY AMOUNT																
Xfinity Internet		\$78.00	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																

