2022 OFFICE RENOVATIONS & 1 UTILITY NOT SUBMITTED IN TAX PORTAL

UTILITY SERVICE	MONTHLY AMOUNT		1
OTIENT SERVICE	MONTHEI AMOUNT		
Xfinity Internet	\$78.00	receipts not submitted	
OTHER UTILITIES		SUBMITTED IN PORTAL	
	TOTAL		
	\$936.00		
OFFICE RENOVATION	TOTAL AMOUNT		
	TO THE TAMOON I		
RENOVATION MATERIALS	\$4,124		
RENOVATION TOOLS	\$1,882		
FURNITURE	\$3,455		
OFFICE ELECTRONICS	\$8,280		
MISC	\$850		
	TOTAL		
	\$18,591		