

	<u>Jan-20</u>	<u>Feb-20</u>	<u>Mar-20</u>	<u>Apr-20</u>	<u>May-20</u>	<u>Jun-20</u>
Lease	\$2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00	
Utilities	\$156.37	\$152.84	\$ 139.03	\$ 142.06	\$ 139.85	
Janitor	\$127.20	\$84.80	\$ 84.80	\$ 84.80	\$ 84.80	
Office Supplies	\$80.93	\$101.63				
Communication Services	\$100.09	\$100.09	\$100.09	\$ 100.09	\$ 100.09	
Postage	\$275.00					

Jul-20

Aug-20

Sep-20

Oct-20

Nov-20

Dec-20