

	<u>Jan-21</u>	<u>Feb-21</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>
Lease	\$2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00
Utilities	\$153.32	\$156.81	\$ 155.19	\$ 151.48	\$ 144.04
Janitor	\$84.80	\$84.80	\$ 84.80	\$ 84.80	\$ 84.80
Office Supplies		\$47.64	\$ 50.75	\$ 312.47	\$ 172.67
Communication Services	\$107.44	\$107.44	\$107.44	\$ 117.94	\$ 117.94
Postage					