	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21
Lease	$2,175.00	$ 2,175.00	$ 2,175.00	$ 2,175.00	$ 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	$ 147.74	$ 155.37	$ 162.30	$ 159.75
Janitor	$84.80	$84.80	$ 84.80	$ 84.80	$ 84.80	$ 127.20	$ 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	$ 117.94	$ 103.59	$ 117.94	$ 117.90
Postage									