	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-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	$ 2,175.00	$ 2,175.00	
Utilities	$153.32	$156.81	$ 155.19									
Janitor	$84.80	$84.80	$ 84.80	$ 84.80	$ 84.80	$ 127.20	$ 84.80	$ 84.80	$ 84.80	$ 84.80	$ 84.80	
Office Supplies		$47.64	$ 50.75									
Communication Services	$107.44	$107.44	$107.44									
Postage												