

	<u>Jan-22</u>	<u>Feb-22</u>	<u>Mar-22</u>	<u>Apr-22</u>	<u>May-22</u>	<u>Jun-22</u>
Lease	\$2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00		
Utilities	\$176.89	\$162.69	\$ 159.67	\$ 152.63		
Janitor	\$84.80	\$84.80	\$ 84.80	\$ 84.80		
Office Supplies	\$93.09		\$ 63.55			
Communication Services	\$129.52	\$129.52	\$129.52	\$ 129.52		
Postage			\$ 580.00			