	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26
Lease	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00								
Office Supplies/Water	$ 38.97	$ 90.09	$ 370.67	$ 76.11								
Communication Services	$ 13.44	$ 17.80	$ 15.62	$ 15.62								
Postage	$ 23.36	$ 50.05	$ 3.28	$ 19.61								