

	<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			
Utilities	\$176.89	\$162.69				
Janitor	\$84.80	\$84.80				
Office Supplies	\$93.09		\$ 63.55			
Communication Services	\$129.52	\$129.52				
Postage			\$ 580.00			

Jul-22

Aug-22

Sep-22

Oct-22

Nov-22

Dec-22