

|                      |           |   |            |
|----------------------|-----------|---|------------|
| EVOLVE MASSAGE       | 100       |   | \$262.50   |
| BRUSH STROKES        | 101       |   | \$367.50   |
| GYM + TAN            | 102       |   | \$100.00   |
| BLDG STORAGE         | 103       | V |            |
| OPEN AREA            | 104       | V |            |
| BLDG STORAGE         | 105       | V |            |
| BLDG STORAGE         | 106       | V |            |
| STORAGE              | 107       |   | \$50.00    |
| CARETAKER'S SUITE    | 108 + 109 |   | \$595.00   |
| MISCELLANEOUS        | CENTER    | V |            |
| OPEN OFFICE          | 200       | V |            |
| OPEN OFFICE          | 201       | V |            |
| 202 JUDY NELSON HAIR | 202       |   | \$420.00   |
| OPEN OFFICE          | 203       | V |            |
| OPEN OFFICE          | 204       | V |            |
| HEALS + TOES         | 205       |   | \$420.00   |
| BLDG STORAGE         | 206       | V |            |
| OPEN OFFICES SUITE   | 207+208   | V |            |
| DANIELLE S MASSAGE   | 209       |   | \$350.00   |
| ONE EARTH            | 210       |   | \$735.00   |
|                      | TOTAL     |   | \$3,300.00 |

|                       |  |            |
|-----------------------|--|------------|
| UTILITIES E + G       |  | \$957.00   |
| WATER +               |  | \$323.00   |
| PROPERTY TAX          |  | \$450.00   |
| MAINTAINANCE          |  | \$500.00   |
| CLEANING+ MISC        |  | \$400.00   |
| SNOW + LAWN           |  | \$100.00   |
| INTERNET              |  | \$80.00    |
| INSURANCE 4110 ANNUAL |  | \$342.50   |
| EXP TOTAL             |  | \$3,152.50 |