

Decription	Current Monthly	Annual	Prior Annual	Billed to	Vendor	Vendor Notes
Cleaning & Supplies	137.50	1,650.00	8,100.00	DSBS	Zupke Cleaning	
WPS Electricity	1,356.89	16,282.70	11,472.24	Innovia	WPS	
Fire inspection	82.70	992.44	454.91	Innovia	Complete Fire Solutions, Inc.	Account 1489
Gas WE Energies	430.86	5,170.29	5,100.25	Innovia	WE Energies	
Heating & plumbing Service	151.39	1,816.69	1,914.51	Innovia	Westly Heating, Valley Temperature	
Insurance, bldg only	291.50	3,498.00		Innovia	M3	
Lawn care	285.39	3,424.65	2,882.36	Innovia	Green Boyz	
Pest control	53.00	636.00	600.00	Innovia	Valley Pest Control	Account # 3063, Phone (800) 582-2847
Security	84.40	1,591.89	1,222.32	Innovia	Permar	
Snow Plowing	612.50	7,350.00	6,542.21	Innovia	Green Boyz	
Trash	158.35	1,900.20	1,502.88	Innovia	Waste Management	
Water	187.36	2,248.30	2,248.30	Innovia	City of Waupaca	
Total Expenses	3,831.84	46,561.16				
Property Taxes (2023)	1,769.74	21,236.90	27,059.93	Innovia	City of Waupaca	
Total Expenses	5,601.58	67,798.06				

Tenant Space 103 (D) Front Reception (Koch Chiropractic)	2,478	1,308.88	2,891	4,199.88		19.92	(85.62)	1,699.90	4,255.92
Tenant Space 133 (F) Executive (Available)	648	342.27	756	1,098.27					
Tenant Space 110 (C) Northwest (Media 360)	2,418	1,277.19	2,821	4,098.19		14.46	(1,184.32)	1,091.42	3,004.82
Tenant Space 121 (B) Southwest (Forefront Management)	1,591	840.37	1,856	2,696.54		21.41	142.66	1,176.65	2,937.25
Tenant Space LL 208 (E) Lower Level (Shield Wall Media)	1,979	1,045.31	2,309	3,354.14		11.37	(1,478.45)	963.03	1,955.94
Tenant Space 118 (A) Warehouse (Available)	1,491	787.55	1,740	2,527.05					
Total Rentable Sqft	10,605	5,601.58		17,974.08	11,743.02		(2,520.11)	3,231.10	