



INVOICE

DATE 1/12/23

INVOICE # 011223**BILL TO:**

Prologis
Attention: Kathryn Eischen
2540 Prospect Drive
Aurora, IL 60504

Account: prol9703 – Prologis

Property Name: Butterfield Owners Association (9703)

Lot#: 201

[illegible]

Judi Vinson
Property Manager
Phone: 312-777-2604
Email: Judi.Vinson@Colliers.com

6250 North River Road
Suite 11-100
Rosemont, IL 60018
www.colliers.com



January 12, 2023

Prologis
Kathryn Eischen
2759 North Eola Road
Aurora, IL 60502

Re: Butterfield Owners Association – Prologis – Lot 201 – 2759 North Eola Road

Hello, Kathryn,

During the routine 3rd & 4th Quarter railroad track inspection and maintenance, Track Service identified additional repairs that exceeded the estimate outlined and approved in the 2022 Budget. The additional work was necessary and completed to keep the tracks in operational condition.

Please find the year-end reconciliation for Prologis and your pro rata share of the repair expense.

Date	Invoice#	Description	Expense	Owner	Pro Rata %	Total
8/24/2022	10703	Track Repair	\$3,750.00	Prologis	36.02%	\$1,350.75
10/18/2022	10722	Track Repair	\$20,093.00	Prologis	36.02%	\$7,237.50
12/20/2022	10758	Track Repair	\$4,900.00	Prologis	36.02%	\$1,764.98
						\$10,353.23

Please remit payment upon receipt of this invoice to:

Butterfield Owners Assoc Inc - Unit 719
c/o Colliers International
P.O. Box 4857
Portland, OR 97208-4857

Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Judi Vinson", written over a light blue horizontal line.

Judi Vinson
Property Manager
As Agent for Butterfield Owners Association

From: Giannakaris, Selena
To: APNCentralInvoices
Received: Thursday, January 26, 2023 12:49:49 PM
Date: Thursday, January 26, 2023 12:49:45 PM
Subject: chi001-chi07316 Association

Please use supplier # 0000026691

Selena Giannakaris | Real Estate & Customer Experience Coordinator

6250 North River Rd, Ste 1100 | Rosemont | Illinois | 60018 | United States of America

Direct +1 (847) 292-3926 | sgiannakaris@prologis.com

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