

c/o Colliers International
2550 West Tyvola Road, Suite 300
Charlotte, NC 28217



Prologis
Attn: Kathryn Eischen
6250 N. River Road
Suite 1100
Rosemont, IL 60018

| | |
|--------------------|--------------|
| As of Date | 03/01/2023 |
| Balance Due | \$ 15,735.41 |

| | |
|------------------------|-----------------------|
| Property Code | 9703 |
| Account No. | prol9703 |
| Bill To Contact | keischen@prologis.com |

[illegible]

| | 0-30 Days | 31-60 Days | 61-90 Days | Above 90 Days | Amount Due |
|--|-----------|------------|------------|---------------|------------|
| | 15,735.41 | 0.00 | 0.00 | 0.00 | 15,735.41 |

For Billing Inquiries: judi.vinson@colliers.com