

Lease Ledger

Tenant: t0000242 Date: 08/11/2017

## EXHIBIT C

Lease Ledger

Tenant: t0000242 Date: 08/11/2017

| Date       | Description  | Unit | Charge       | Payment   | Balance     | Chg/Rec | Hold |
|------------|--|------|--------------|-----------|-------------|---------|------|
| 04/01/2014 | Rent Abatement (04/2014)<br>:Revised by ctrl# 9679     | 751  | 53,100.00    | 0.00      | 53,100.00   | C-9676  | No   |
| 04/01/2014 | Off-Site CAM (04/2014-03/2015)                         | 751  | 5,000.00     | 0.00      | 58,100.00   | C-9677  | No   |
| 04/01/2014 | Rent (04/2014)   | 751  | 53,100.00    | 0.00      | 111,200.00  | C-9678  | No   |
| 04/01/2014 | Rent Abatement (04/2014)<br>:Revises charge ctrl# 9676 | 751  | (106,200.00) | 0.00      | 5,000.00    | C-9679  | No   |
| 04/21/2014 | Chk# 1065585 :CHECKscan Payment                        |      | 0.00         | 5,000.00  | 0.00        | R-5003  |      |
| 05/01/2014 | Rent (05/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-9809  | No   |
| 05/02/2014 | Chk# 1067198 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-5352  |      |
| 06/01/2014 | Rent (06/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-10586 | No   |
| 06/03/2014 | Chk# 1072535   |      | 0.00         | 53,100.00 | 0.00        | R-6007  |      |
| 06/30/2014 | Chk# 1077305 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | (53,100.00) | R-6386  |      |
| 07/01/2014 | Rent (07/2014)   | 751  | 53,100.00    | 0.00      | 0.00        | C-11410 | No   |
| 08/01/2014 | Rent (08/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-12227 | No   |
| 08/01/2014 | Chk# 1081996 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-7221  |      |
| 09/01/2014 | Rent (09/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-13055 | No   |
| 09/02/2014 | Chk# 1086381 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-7676  |      |
| 10/01/2014 | Rent (10/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-13863 | No   |
| 10/03/2014 | Chk# 1091166 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-8164  |      |
| 11/01/2014 | Rent (11/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-14680 | No   |
| 11/03/2014 | Chk# 1096052 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-8631  |      |
| 12/01/2014 | Rent (12/2014)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-15472 | No   |
| 12/01/2014 | Chk# 1100143 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-8990  |      |
| 01/01/2015 | Rent (01/2015)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-16269 | No   |
| 01/05/2015 | Chk# 1103426 :CHECKscan Payment                        |      | 0.00         | 53,100.00 | 0.00        | R-9540  |      |
| 02/01/2015 | Rent (02/2015)   | 751  | 53,100.00    | 0.00      | 53,100.00   | C-17099 | No   |

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|            |                                 |     |           |           |           |         |    |
|------------|---------------------------------|-----|-----------|-----------|-----------|---------|----|
| 02/03/2015 | Chk# 1108242 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-10013 |    |
| 03/01/2015 | Rent (03/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-18064 | No |
| 03/02/2015 | Chk# 1112465 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-10388 |    |
| 04/01/2015 | Off-Site CAM (04/2015-03/2016)  | 751 | 5,000.00  | 0.00      | 5,000.00  | C-19573 | No |
| 04/01/2015 | Rent (04/2015)                  | 751 | 53,100.00 | 0.00      | 58,100.00 | C-19574 | No |
| 04/02/2015 | Chk# 1116152 :CHECKscan Payment |     | 0.00      | 53,100.00 | 5,000.00  | R-11020 |    |
| 05/01/2015 | Rent (05/2015)                  | 751 | 53,100.00 | 0.00      | 58,100.00 | C-21163 | No |
| 05/04/2015 | Chk# 1120101 :CHECKscan Payment |     | 0.00      | 58,100.00 | 0.00      | R-11491 |    |
| 06/01/2015 | Rent (06/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-21990 | No |
| 06/09/2015 | Chk# 1124168 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-12205 |    |
| 07/01/2015 | Rent (07/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-22916 | No |
| 07/10/2015 | Chk# 1128080 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-12745 |    |
| 08/01/2015 | Rent (08/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-23800 | No |
| 08/10/2015 | Chk# 1132493 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-13379 |    |
| 09/01/2015 | Rent (09/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-24681 | No |
| 09/08/2015 | Chk# 1135427 :CHECKscan Payment |     | 0.00      | 53,100.00 | 0.00      | R-13882 |    |
| 10/01/2015 | Rent (10/2015)                  | 751 | 53,100.00 | 0.00      | 53,100.00 | C-25597 | No |

| Date       | Description                     | Unit | Charge    | Payment   | Balance   | Chg/Rec | Hold |
|------------|---------------------------------|------|-----------|-----------|-----------|---------|------|
| 10/12/2015 | Chk# 1139296 :CHECKscan Payment |      | 0.00      | 53,100.00 | 0.00      | R-14496 |      |
| 11/01/2015 | Rent (11/2015)                  | 751  | 53,100.00 | 0.00      | 53,100.00 | C-26497 | No   |
| 11/02/2015 | Chk# 1143245 :CHECKscan Payment |      | 0.00      | 53,100.00 | 0.00      | R-14805 |      |
| 12/01/2015 | Rent (12/2015)                  | 751  | 53,100.00 | 0.00      | 53,100.00 | C-27384 | No   |
| 12/07/2015 | Chk# 1146894                    |      | 0.00      | 53,100.00 | 0.00      | R-15414 |      |
| 01/01/2016 | Rent (01/2016)                  | 751  | 53,100.00 | 0.00      | 53,100.00 | C-28214 | No   |
| 01/04/2016 | Chk# 1150375                    |      | 0.00      | 53,100.00 | 0.00      | R-15604 |      |

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|------------|--|-----|-----------|-------------|-------------|---------|----|
| 02/01/2016 | Rent (02/2016)   | 751 | 53,100.00 | 0.00        | 53,100.00   | C-29016 | No |
| 02/01/2016 | Chk# 1153679 Reversed by ctrl# 16478 Wrong Post month                |     | 0.00      | 53,100.00   | 0.00        | R-16219 |    |
| 02/01/2016 | Chk# 1153679 :Prog Gen Reverses receipt Ctrl# 16219 Wrong Post month |     | 0.00      | (53,100.00) | 53,100.00   | R-16478 |    |
| 02/01/2016 | Chk# 1153679   |     | 0.00      | 53,100.00   | 0.00        | R-16480 |    |
| 02/13/2016 | Late Charge Per Section 4.3 of lease                                 |     | 500.00    | 0.00        | 500.00      | C-43347 | No |
| 03/01/2016 | Rent (03/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-31538 | No |
| 03/08/2016 | Chk# 1157401   |     | 0.00      | 53,100.00   | 500.00      | R-16997 |    |
| 04/01/2016 | Off-Site CAM (04/2016-03/2017)                                       | 751 | 5,000.00  | 0.00        | 5,500.00    | C-32346 | No |
| 04/01/2016 | Rent (04/2016)   | 751 | 53,100.00 | 0.00        | 58,600.00   | C-32347 | No |
| 04/05/2016 | Chk# 1159676   |     | 0.00      | 53,100.00   | 5,500.00    | R-17456 |    |
| 05/01/2016 | Rent (05/2016)   | 751 | 53,100.00 | 0.00        | 58,600.00   | C-33170 | No |
| 05/05/2016 | Chk# 1163088   |     | 0.00      | 58,100.00   | 500.00      | R-18035 |    |
| 05/31/2016 | Chk# 1166700   |     | 0.00      | 53,100.00   | (52,600.00) | R-18272 |    |
| 06/01/2016 | Rent (06/2016)   | 751 | 53,100.00 | 0.00        | 500.00      | C-34044 | No |
| 07/01/2016 | Rent (07/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-34961 | No |
| 07/05/2016 | Chk# 1170970   |     | 0.00      | 53,100.00   | 500.00      | R-19176 |    |
| 08/01/2016 | Rent (08/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-35806 | No |
| 08/04/2016 | Chk# 1174611   |     | 0.00      | 53,100.00   | 500.00      | R-19618 |    |
| 09/01/2016 | Rent (09/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-36722 | No |
| 09/06/2016 | Chk# 1178036   |     | 0.00      | 53,100.00   | 500.00      | R-20184 |    |
| 10/01/2016 | Rent (10/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-37608 | No |
| 10/03/2016 | Chk# 1182506   |     | 0.00      | 53,100.00   | 500.00      | R-20640 |    |
| 11/01/2016 | Rent (11/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-38498 | No |
| 11/04/2016 | Chk# 1186297   |     | 0.00      | 53,100.00   | 500.00      | R-21316 |    |
| 12/01/2016 | Rent (12/2016)   | 751 | 53,100.00 | 0.00        | 53,600.00   | C-39270 | No |

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|            |                                |     |           |           |            |         |    |
|------------|--------------------------------|-----|-----------|-----------|------------|---------|----|
| 12/06/2016 | Chk# 53100                     |     | 0.00      | 53,100.00 | 500.00     | R-21929 |    |
| 01/01/2017 | Rent (01/2017)                 | 751 | 53,100.00 | 0.00      | 53,600.00  | C-40139 | No |
| 01/06/2017 | Chk# 1193756                   |     | 0.00      | 53,100.00 | 500.00     | R-22378 |    |
| 02/01/2017 | Rent (02/2017)                 | 751 | 53,100.00 | 0.00      | 53,600.00  | C-41176 | No |
| 02/21/2017 | Chk# 2001142                   |     | 0.00      | 53,600.00 | 0.00       | R-22788 |    |
| 03/01/2017 | Rent (03/2017)                 | 751 | 53,100.00 | 0.00      | 53,100.00  | C-42383 | No |
| 03/14/2017 | Late Fee                       |     | 500.00    | 0.00      | 53,600.00  | C-43903 | No |
| 04/01/2017 | Off-Site CAM (04/2017-03/2018) | 751 | 5,000.00  | 0.00      | 58,600.00  | C-43909 | No |
| 04/01/2017 | Rent (04/2017)                 | 751 | 53,100.00 | 0.00      | 111,700.00 | C-43910 | No |

| Date       | Description  | Unit | Charge      | Payment     | Balance    | Chg/Rec | Hold |
|------------|--|------|-------------|-------------|------------|---------|------|
| 04/07/2017 | Chk# 2100926   |      | 0.00        | 53,100.00   | 58,600.00  | R-23961 |      |
| 05/01/2017 | Rent (05/2017)   | 751  | 53,100.00   | 0.00        | 111,700.00 | C-44860 | No   |
| 05/01/2017 | Chk# ACH5012017  |      | 0.00        | 58,100.00   | 53,600.00  | R-25006 |      |
| 06/01/2017 | Rent (06/2017)   | 751  | 53,100.00   | 0.00        | 106,700.00 | C-45753 | No   |
| 06/06/2017 | Chk# 2103670 Reversed by ctrl# 25585 (Re-applied receipt)                |      | 0.00        | 53,100.00   | 53,600.00  | R-24795 |      |
| 06/06/2017 | Chk# 2103670 Reapplied Receipt   |      | 0.00        | 53,100.00   | 500.00     | R-25584 |      |
| 06/06/2017 | Chk# 2103670 :Prog Gen Reverses receipt Ctrl# 24795 (Re-applied receipt) |      | 0.00        | (53,100.00) | 53,600.00  | R-25585 |      |
| 07/01/2017 | Rent (07/2017)   | 751  | 53,100.00   | 0.00        | 106,700.00 | C-46726 | No   |
| 07/01/2017 | To reduce July rent to amended amount                                    |      | (26,550.00) | 0.00        | 80,150.00  | C-47541 | No   |
| 07/03/2017 | Chk# 2104543   |      | 0.00        | 26,550.00   | 53,600.00  | R-25285 |      |
| 08/01/2017 | Rent (08/2017)   | 751  | 13,275.00   | 0.00        | 66,875.00  | C-47599 | No   |
| 08/01/2017 | Rent (08/2017)   | 751  | 26,550.00   | 0.00        | 93,425.00  | C-47600 | No   |
| 08/01/2017 | Chk# 2105102 March Stub rent   |      | 0.00        | 8,904.64    | 84,520.36  | R-26113 |      |
| 08/07/2017 | Chk# 2105291   |      | 0.00        | 26,550.00   | 57,970.36  | R-26218 |      |

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