Fill in this information to identify the case:

Debtor Ample, Inc.

United States Bankruptcy Court for the: Southern District of Texas (State)

Case number 25-90817

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

KR 100 HOOPER, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
KR 100 HOOPER, LLC C/O MICHAEL SCHMITT 12200 WEST OLYMPIC BLVD., SUITE 200 LOS ANGELES, CA 90064, USA	
Contact phone 310-481-8434	Contact phone
Contact email MSCHMITT@KILROYREALTY.COM	Contact email

Uniform claim identifier (if you use one):

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing?

25908172602270000000000014

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 1,288,733.38 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

REJECTION OF UNEXPIRED REAL PROPERTY LEASE. SEE ATTACHMENT.

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☐ No

☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 839,598.32

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

25908172602270000000000014

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

		Amount entitled to priority
☐	No	
☑	Yes. *Check all that apply:*	
☐	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐	Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐	Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☑	Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 247,385.62

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/27/2026
MM / DD / YYYY

/s/MICHAEL D. SCHMITT
Signature

Print the name of the person who is completing and signing this claim:

Name: MICHAEL D. SCHMITT
First name Middle name Last name

Title: SR. V.P./REAL ESTATE COUNSEL

Company: KILROY REALTY CORPORATION
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 475-7847 | International (781) 575-2036

Debtor:
25-90817 - Ample, Inc.
District:
Southern District of Texas, Houston Division

Creditor:
KR 100 HOOPER, LLC
C/O MICHAEL SCHMITT
12200 WEST OLYMPIC BLVD., SUITE 200

LOS ANGELES, CA, 90064
USA
Phone:
310-481-8434
Phone 2:
Fax:
Email:
MSCHMITT@KILROYREALTY.COM

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
REJECTION OF UNEXPIRED REAL PROPERTY LEASE. SEE ATTACHMENT.

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
1,288,733.38

Includes Interest or Charges:
No

Has Priority Claim:
Yes

Priority Under:
11 U.S.C. §507(a)( ): 247,385.62

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
Yes, 839,598.32
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
MICHAEL D. SCHMITT on 27-Feb-2026 11:07:26 a.m. Pacific Time
Title:
SR. V.P./REAL ESTATE COUNSEL
Company:
KILROY REALTY CORPORATION

VN: 0ACA6AACA7CB9CAC6EA61EEF2BC7A170

Your claim can be filed electronically on Verita's website at https://www.veritaglobal.net/ample

United States Bankruptcy Court for the Southern District of Texas	
Indicate Debtor against which you assert a claim by checking the appropriate box below. (**Check only one Debtor per claim form.**)	
☒ Ample, Inc. (Case No. 25-90817)	☐ Ample Texas EV, LLC (Case No. 25-90816)

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. **Who is the current creditor?**

KR 100 HOOPER, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☒ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

KR 100 HOOPER, LLC c/o Michael Schmitt
Name

12200 West Olympic Blvd., Suite 200
Number Street

Los Angeles CA 90064
City State ZIP Code

USA
Country

Contact phone 310-481-8434

Contact email mschmitt@kilroyrealty.com

Where should payments to the creditor be sent? (if different)

KR 100 HOOPER, LLC Attn: Revenue Accoutning
Name

12200 West Olympic Boulevard, Suite 200
Number Street

Los Angeles CA 90064
City State ZIP Code

Country

Contact phone _____

Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☒ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☒ No

☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☒ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?**

$1,288,733.38. **Does this amount include interest or other charges?**

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Rejection of unexpired real property lease (see attached)

9. **Is all or part of the claim secured?**

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☐ No

☒ Yes. **Amount necessary to cure any default as of the date of the petition.** $839,598.32

11. **Is this claim subject to a right of setoff?**

☒ No

☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☒ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☒ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 247,385.62

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/26/2026
MM / DD / YYYY

Michael D. Schmitt
Signature

Print the name of the person who is completing and signing this claim:

Name: Michael (First name) D. (Middle name) Schmitt (Last name)

Title: Sr. V.P. / Real Estate Counsel

Company: Kilroy Realty Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 12200 West Olympic Blvd. Suite 200
Number Street

Los Angeles (City) CA (State) 90064 (ZIP Code) USA (Country)

Contact phone: (310) 481-8434 Email: mschmitt@kilroyrealty.com

Attachment to Proof of Claim of KR 100 Hooper, LLC ("Claimant")

In re Ample, Inc.

U.S. Bankruptcy Court (S.D. Tex.) Case No. 25-90817 (CML)

1. Basis For Claim.

Claimant, as landlord, and debtor Ample, Inc. ("Debtor" or "Tenant"), as tenant, were parties to that certain written 100 Hooper Lease, dated May 15, 2019, as amended by that certain First Amendment dated as of May 6, 2021 (collectively, the "Lease"), for approximately 37,887 rentable square feet of space (the "Leased Premises"), located at 100 Hooper Street, San Francisco. The term of the Lease, as amended, was scheduled to expire on June 15, 2026.

Tenant subsequently subleased a portion of the Leased Premises, with the consent of Landlord, to Redwood Materials, Inc. ("Subtenant") under the certain Sublease Agreement dated as of March 12, 2025 (the "Sublease"). Pursuant to the Sublease, Subtenant occupied 14,836 square feet of the Leased Premises, commonly known as Suites 35 and 50 (the "Subleased Premises") of the 100 Hooper Building. The remainder of the Leased Premises, commonly known as Suites 25 and 40, continued to be used and occupied by Tenant.

Voluntary Chapter 11 petitions were filed by Debtor and an affiliate on December 16, 2025 (the "Petition Date"). Pursuant to the *Order Authorizing the Debtors to Reject the 100 Hooper Leases and Granting Related Relief* [Docket No. 163], the Lease was rejected effective January 31, 2026.

2. Date Debt Incurred.

The liability of Debtor arises from the Trustee's rejection of the Lease effective January 31, 2026.

3. If Court Judgment, Date Obtained.

No judgment has been entered on Claimant's claim as of the date this Proof of Claim is filed.

4. Classification of Claim.

Claimant holds an unsecured nonpriority claim in the amount of $1,041,348.26 and a priority administrative expense claim in the amount of $247,385.62.

5. Total Amount of Claim.

Debtor is currently liable to Claimant in the aggregate amount of $1,288,733.88 consisting of (i) unpaid rent and charges as of the Petition Date in the sum of $64,448.55, (ii) unpaid post-petition rent and charges for the pro-rated post-petition portion (i.e., "stub rent" for December 16-31) for the month of December 2025, less a payment of $55,778.95 received from Tenant on account of December stub rent, in the aggregate sum of $51,564.26, entitled to administrative expense priority under 11 U.S.C. § 503(b) and § 365(d)(3), (iii) rent and charges for the month of January 2026 in the sum of $195,821.36, entitled to administrative expense priority under 11 U.S.C. § 365(d)(3); (iv) liability arising from the Debtor's breach and rejection of the Lease, effective January 31, 2026, in the sum of $976,899.70. Claimant expressly reserves all rights of recoupment, setoff, or any other similar rights and claims.

6. Credits and Setoffs.

All payments on this Proof of Claim have been credited and deducted for the purpose of making this Proof of Claim.

7. Supporting Documents.

Claimant's summary of pre- and post-Petition Date arrearages and lease rejection damages is attached hereto and made a part hereof. A copy of the Lease, as amended, which is voluminous, is available on request.

8. Reservation of Rights.

In executing and filing this Proof of Claim, Claimant does not waive any obligation owed to it, or any right or rights of action that it has or may have against the Debtor or any other person or persons. Claimant reserves the right to amend or supplement this Proof of Claim in any respect, including, but not limited to, the assertion, by Proof of Claim or other application to this Court, of a claim or claims for continuing costs, fees and expenses (including legal fees and disbursements)

arising in relation to the claim asserted herein or any of the agreements relating to the claim and the assertion of an administrative expense priority for any such claim or claims.

Ample Bankruptcy Loss Summary		
Pre-Petition Arrearages (Ends 12/15/26)		
Ample	**$**	**64,448.55**
Stub Rent (12/16/26 - 12/31/26)		
Ample	**$**	**51,564.26**
Rent + Additional Rent (1/1/26 - 1/31/26)		
Ample	**$**	**195,821.36**
Rent + Additional Rent (2/1/26 - 6/15/26)		
Ample	$	843,536.02
Redwood	$	(332,745.66)
	$	**510,790.36**
Suite 35 and 50 Releasing Costs		
Lease Commissions	$	23,661.00
Leasing Legal Fees	$	23,661.00
Redwood Free Rent	$	230,694.75
Suite 50 Electrical Segregation	$	109,222.60
Redwood TIA	$	78,870.00
	$	**466,109.35**
TOTAL	**$**	**1,288,733.88**

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

Date	Description	Unit	Charge	Payment	Balance
5/29/2019	Chk# 001428 :CHECKscan Payment - ck#1428 rec'd 5/29/19		0.00	25.00	-25.00
5/29/2019	Chk# Wire 1st month's rent, rec'd 5/29/19 Reversed by ctrl# 88862 reapply		0.00	79,847.83	-79,872.83
5/29/2019	Chk# Wire :Prog Gen Reverses receipt Ctrl# 88449 reapply		0.00	-79,847.83	-25.00
5/29/2019	Chk# Wire 1st Month's rent, rec'd 5/29/19		0.00	79,847.83	-79,872.83
11/6/2019	Tenant Improvement -TEA#1	0025, 0040, 0050	47,705.47	0.00	-32,167.36
1/28/2020	Chk# 2271		0.00	47,705.47	-79,872.83
11/25/2020	CAM (11/25-11/30/2020)	0050	596.91	0.00	-79,275.92
11/25/2020	CAM (11/25-11/30/2020)	0040	2,938.24	0.00	-76,337.68
11/25/2020	CAM (11/25-11/30/2020)	0025	3,397.34	0.00	-72,940.34
11/25/2020	Rental Income (11/25-11/30/2020)	0025	7,828.63	0.00	-65,111.71
11/25/2020	Rental Income (11/25-11/30/2020)	0050	1,375.60	0.00	-63,736.11
11/25/2020	Rental Income (11/25-11/30/2020)	0040	6,770.33	0.00	-56,965.78
12/1/2020	CAM (12/2020)	0050	2,984.56	0.00	-53,981.22
12/1/2020	CAM (12/2020)	0040	14,691.22	0.00	-39,290.00
12/1/2020	CAM (12/2020)	0025	16,986.69	0.00	-22,303.31
12/1/2020	Rental Income (12/2020)	0025	39,143.17	0.00	16,839.86
12/1/2020	Rental Income (12/2020)	0050	6,878.00	0.00	23,717.86
12/1/2020	Rental Income (12/2020)	0040	33,851.67	0.00	57,569.53
1/1/2021	CAM (01/2021)	0025	16,284.70	0.00	73,854.23
1/1/2021	CAM (01/2021)	0050	2,861.22	0.00	76,715.45
1/1/2021	CAM (01/2021)	0040	14,084.09	0.00	90,799.54
1/1/2021	Rental Income (01/2021)	0025	39,143.17	0.00	129,942.71
1/1/2021	Rental Income (01/2021)	0050	6,878.00	0.00	136,820.71
1/1/2021	Rental Income (01/2021)	0040	33,851.67	0.00	170,672.38
1/15/2021	Chk# Wire		0.00	170,672.38	0.00
1/26/2021	Chk# Wire		0.00	0.01	-0.01
2/1/2021	12.2020: Electricity Billback	025S	1,629.35	0.00	1,629.34
2/1/2021	12.2020: Water Billback	025S	10.94	0.00	1,640.28
2/1/2021	12.2020: Electricity Billback - Ground Flr HVAC	025S	18.93	0.00	1,659.21
2/1/2021	CAM (02/2021)	0025	16,284.70	0.00	17,943.91
2/1/2021	CAM (02/2021)	0050	2,861.22	0.00	20,805.13
2/1/2021	CAM (02/2021)	0040	14,084.09	0.00	34,889.22
2/1/2021	Rental Income (02/2021)	0025	39,143.17	0.00	74,032.39
2/1/2021	Rental Income (02/2021)	0050	6,878.00	0.00	80,910.39
2/1/2021	Rental Income (02/2021)	0040	33,851.67	0.00	114,762.06

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

2/2/2021	Misc Income	0025, 0040, 0050	0.01	0.00	114,762.07
2/2/2021	Chk# Wire		0.00	114,762.07	0.00
3/1/2021	02.01.2021: Elevator Entrapment Billback	0025	595.80	0.00	595.80
3/1/2021	01.2021: Electricity Billback	025S	2,906.83	0.00	3,502.63
3/1/2021	01.2021: Electricity Billback - Ground Floor HVAC	025S	81.68	0.00	3,584.31
3/1/2021	01.2021: Water Billback	025S	36.48	0.00	3,620.79
3/1/2021	CAM (03/2021)	0025	16,284.70	0.00	19,905.49
3/1/2021	CAM (03/2021)	0050	2,861.22	0.00	22,766.71
3/1/2021	CAM (03/2021)	0040	14,084.09	0.00	36,850.80
3/1/2021	Rental Income (03/2021)	0025	39,143.17	0.00	75,993.97
3/1/2021	Rental Income (03/2021)	0050	6,878.00	0.00	82,871.97
3/1/2021	Rental Income (03/2021)	0040	33,851.67	0.00	116,723.64
3/2/2021	Chk# Wire		0.00	116,723.64	0.00
4/1/2021	CAM (04/2021)	0025	16,284.70	0.00	16,284.70
4/1/2021	CAM (04/2021)	0050	2,861.22	0.00	19,145.92
4/1/2021	CAM (04/2021)	0040	14,084.09	0.00	33,230.01
4/1/2021	Rental Income (04/2021)	0025	39,143.17	0.00	72,373.18
4/1/2021	Rental Income (04/2021)	0050	6,878.00	0.00	79,251.18
4/1/2021	Rental Income (04/2021)	0040	33,851.67	0.00	113,102.85
4/2/2021	Chk# Wire		0.00	115,670.00	-2,567.15
4/14/2021	2020 CAM RECONCILIATION - STE 40	0040	-2,297.32	0.00	-4,864.47
4/15/2021	02.2021: Electricity Billback	025S	2,441.13	0.00	-2,423.34
4/15/2021	02.2021: Water Billback	025S	41.62	0.00	-2,381.72
4/15/2021	02.2021: Electricity Billback - Ground Floor HVAC	025S	84.40	0.00	-2,297.32
4/15/2021	03.2021: Electricity Billback	025S	3,578.13	0.00	1,280.81
4/15/2021	03.2021: Water Billback	025S	34.42	0.00	1,315.23
4/15/2021	03.2021: Electricity Billback - Ground Floor HVAC	025S	55.16	0.00	1,370.39
5/1/2021	CAM (05/2021)	0025	16,284.70	0.00	17,655.09
5/1/2021	CAM (05/2021)	0050	2,861.22	0.00	20,516.31
5/1/2021	CAM (05/2021)	0040	14,084.09	0.00	34,600.40
5/1/2021	Rental Income (05/2021)	0025	39,143.17	0.00	73,743.57
5/1/2021	Rental Income (05/2021)	0050	6,878.00	0.00	80,621.57
5/1/2021	Rental Income (05/2021)	0040	33,851.67	0.00	114,473.24
5/1/2021	CAM (05/14-5/31/2021)	0035	9,792.13	0.00	124,265.37
5/1/2021	Rental Income (05/14-5/31/2021)	0035	18,996.00	0.00	143,261.37
5/6/2021	Chk# Wire		0.00	114,473.24	28,788.13
5/13/2021	Chk# Wire ACH rec'd 5/13/2021		0.00	32,715.33	-3,927.20
5/14/2021	2020 CAM RECONCILIATION - STE 25	025S	-2,656.28	0.00	-6,583.48
5/14/2021	2020 CAM RECONCILITATION - STE 50	0050	-466.70	0.00	-7,050.18
6/1/2021	CAM (06/2021)	0025	16,284.70	0.00	9,234.52
6/1/2021	CAM (06/2021)	0035	16,864.23	0.00	26,098.75
6/1/2021	Abatement - Free Rent (06/2021)	0035	-32,715.33	0.00	-6,616.58
6/1/2021	Rental Income (06/2021)	0025	39,143.17	0.00	32,526.59

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Tenant: Ample, Inc. (lampxx01)

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6/1/2021	Rental Income (06/2021)	0035	32,715.33	0.00	65,241.92
6/1/2021	CAM (06/2021)	0050	2,861.22	0.00	68,103.14
6/1/2021	CAM (06/2021)	0040	14,084.09	0.00	82,187.23
6/1/2021	Rental Income (06/2021)	0050	6,878.00	0.00	89,065.23
6/1/2021	Rental Income (06/2021)	0040	33,851.67	0.00	122,916.90
6/4/2021	Chk# ach		0.00	69,061.25	53,855.65
6/9/2021	Chk# wire		0.00	57,674.98	-3,819.33
6/17/2021	04/2021: Electricity Billback	0025	3,747.36	0.00	-71.97
6/17/2021	04/2021: Water Billback	0025	35.13	0.00	-36.84
6/17/2021	04/2021: Electricity Billback -Ground Floor HVAC	0025	36.84	0.00	0.00
6/28/2021	Chk# 2440		0.00	166,671.44	-166,671.44
7/1/2021	CAM (07/2021)	0025	16,284.70	0.00	-150,386.74
7/1/2021	CAM (07/2021)	0050	2,861.22	0.00	-147,525.52
7/1/2021	CAM (07/2021)	0040	14,084.09	0.00	-133,441.43
7/1/2021	CAM (07/2021)	0035	16,864.23	0.00	-116,577.20
7/1/2021	Rental Income (07/2021)	0025	39,143.17	0.00	-77,434.03
7/1/2021	Rental Income (07/2021)	0050	6,878.00	0.00	-70,556.03
7/1/2021	Rental Income (07/2021)	0040	33,851.67	0.00	-36,704.36
7/1/2021	Rental Income (07/2021)	0035	32,715.33	0.00	-3,989.03
7/15/2021	05/2021: Electricity Billback	025S	3,406.55	0.00	-582.48
7/15/2021	05/2021: Water Billback	025S	40.32	0.00	-542.16
7/15/2021	05/2021: Electricity Billback -Ground Floor HVAC	025S	221.74	0.00	-320.42
7/15/2021	05/2021: Electricity Billback -Ground Floor HVAC - Suite 3	025S	120.42	0.00	-200.00
7/16/2021	06/03/2021: Ample Access Cards (10)	025S	100.00	0.00	-100.00
7/16/2021	04/21/2021: Ample Access Cards (10)	025S	100.00	0.00	0.00
8/1/2021	CAM (08/2021)	0025	16,284.70	0.00	16,284.70
8/1/2021	CAM (08/2021)	0050	2,861.22	0.00	19,145.92
8/1/2021	CAM (08/2021)	0040	14,084.09	0.00	33,230.01
8/1/2021	CAM (08/2021)	0035	16,864.23	0.00	50,094.24
8/1/2021	Rental Income (08/2021)	0025	39,143.17	0.00	89,237.41
8/1/2021	Rental Income (08/2021)	0050	6,878.00	0.00	96,115.41
8/1/2021	Rental Income (08/2021)	0040	33,851.67	0.00	129,967.08
8/1/2021	Rental Income (08/2021)	0035	32,715.33	0.00	162,682.41
8/4/2021	Chk# Wire		0.00	167,218.08	-4,535.67
8/10/2021	06/22/2021: Ample Entrapment - ADA Lift 3	0040	368.72	0.00	-4,166.95
8/16/2021	Chk# Wire		0.00	368.72	-4,535.67
8/19/2021	06/2021: Electricity Billback -Ground Floor HVAC	025S	361.80	0.00	-4,173.87
8/19/2021	06/2021: Electricity Billback -Ground Floor HVAC - Suite 3	025S	469.64	0.00	-3,704.23
8/19/2021	06/2021: Water Billback	025S	40.36	0.00	-3,663.87
8/19/2021	06/2021: Electricity Billback	025S	3,563.87	0.00	-100.00
8/19/2021	07/06/2021: Ample Access Cards (10)	025S	100.00	0.00	0.00
9/1/2021	CAM (09/2021)	0025	16,284.70	0.00	16,284.70
9/1/2021	CAM (09/2021)	0050	2,861.22	0.00	19,145.92

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Tenant: Ample, Inc. (lampxx01)

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9/1/2021	CAM (09/2021)	0040	14,084.09	0.00	33,230.01
9/1/2021	CAM (09/2021)	0035	16,864.23	0.00	50,094.24
9/1/2021	Rental Income (09/2021)	0025	39,143.17	0.00	89,237.41
9/1/2021	Rental Income (09/2021)	0050	6,878.00	0.00	96,115.41
9/1/2021	Rental Income (09/2021)	0040	33,851.67	0.00	129,967.08
9/1/2021	Rental Income (09/2021)	0035	32,715.33	0.00	162,682.41
9/1/2021	Chk# wire		0.00	167,381.78	-4,699.37
9/8/2021	08/02/2021: Ample Access Cards (20)	025S	200.00	0.00	-4,499.37
9/16/2021	07/2021: Electricity Billback	025S	3,676.62	0.00	-822.75
9/16/2021	07/2021: Electricity Billback -Ground Floor HVAC	025S	330.06	0.00	-492.69
9/16/2021	07/2021: Electricity Billback -Ground Floor HVAC - Suite 3	025S	442.28	0.00	-50.41
9/16/2021	07/2021: Water Billback	025S	50.41	0.00	0.00
9/30/2021	Chk# Wire		0.00	162,682.41	-162,682.41
10/1/2021	CAM (10/2021)	0025	16,284.70	0.00	-146,397.71
10/1/2021	CAM (10/2021)	0050	2,861.22	0.00	-143,536.49
10/1/2021	CAM (10/2021)	0040	14,084.09	0.00	-129,452.40
10/1/2021	CAM (10/2021)	0035	16,864.23	0.00	-112,588.17
10/1/2021	Rental Income (10/2021)	0025	39,143.17	0.00	-73,445.00
10/1/2021	Rental Income (10/2021)	0050	6,878.00	0.00	-66,567.00
10/1/2021	Rental Income (10/2021)	0040	33,851.67	0.00	-32,715.33
10/1/2021	Rental Income (10/2021)	0035	32,715.33	0.00	0.00
10/8/2021	Chk# Wire		0.00	4,431.98	-4,431.98
10/14/2021	09/2021 Ample Re-Key	0025	2,009.84	0.00	-2,422.14
10/16/2021	08/2021: Electricity Billback	025S	3,598.84	0.00	1,176.70
10/16/2021	08/2021: Electricity Billback -Ground Floor HVAC	025S	221.48	0.00	1,398.18
10/16/2021	08/2021: Suite 25 - Water Billback	025S	42.82	0.00	1,441.00
10/16/2021	08/2021: Suite 35 - Electricity Billback -Ground Floor HVA	0035	552.37	0.00	1,993.37
10/16/2021	08/2021: Suite 35 - Water Billback	0035	1.68	0.00	1,995.05
10/16/2021	08/2021: Suite 40 - Water Billback	0040	8.56	0.00	2,003.61
10/16/2021	08/2021: Suite 50 - Water Billback	0050	6.23	0.00	2,009.84
10/27/2021	10/31/2021: Ample - IDF Door Repair	0025	2,174.00	0.00	4,183.84
11/1/2021	CAM (11/2021)	0025	16,284.70	0.00	20,468.54
11/1/2021	CAM (11/2021)	0050	2,861.22	0.00	23,329.76
11/1/2021	CAM (11/2021)	0040	14,084.09	0.00	37,413.85
11/1/2021	CAM (11/2021)	0035	16,864.23	0.00	54,278.08
11/1/2021	Rental Income (11/2021)	0025	39,143.17	0.00	93,421.25
11/1/2021	Rental Income (11/2021)	0050	6,878.00	0.00	100,299.25
11/1/2021	Rental Income (11/2021)	0040	33,851.67	0.00	134,150.92
11/1/2021	Rental Income (11/2021)	0035	32,715.33	0.00	166,866.25
11/2/2021	Chk# Wire		0.00	171,322.85	-4,456.60
11/7/2021	09/2021: Suite 35 - Electricity Billback -Ground Floor HVA	0035	505.51	0.00	-3,951.09
11/17/2021	09/2021: Suite 25 - Ample - Electricity Billback	025S	3,854.97	0.00	-96.12
11/17/2021	09/2021: Suite 25 - Ample - Electricity -Ground Floor HV	025S	201.44	0.00	105.32

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Tenant: Ample, Inc. (lampxx01)

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11/17/2021	09/2021: Suite 25 - Ample - Water	025S	43.46	0.00	148.78
11/17/2021	09/2021: Suite 40 - Ample - Water	0040	8.66	0.00	157.44
11/17/2021	09/2021: Suite 50 - Ample - Water	0050	6.72	0.00	164.16
11/18/2021	10/2021: Suite 25 - Ample - Electricity Billback	025S	3,722.49	0.00	3,886.65
11/18/2021	10/2021: Suite 25 - Ample - Electricity -Ground Floor HV/	025S	241.47	0.00	4,128.12
11/18/2021	10/2021: Suite 25 - Ample - Water	025S	49.68	0.00	4,177.80
11/18/2021	10/2021: Suite 40 - Ample - Water	0040	9.63	0.00	4,187.43
11/18/2021	10/2021: Suite 50 - Ample - Water	0050	7.35	0.00	4,194.78
11/18/2021	10/2021: Suite 35 - Electricity Billback -Ground Floor HV/	0035	352.14	0.00	4,546.92
11/19/2021	(20) new access cards	0025, 0040, 0050	200.00	0.00	4,746.92
11/30/2021	Chk# Wire		0.00	165,242.75	-160,495.83
12/1/2021	CAM (12/2021)	0025	16,284.70	0.00	-144,211.13
12/1/2021	CAM (12/2021)	0050	2,861.22	0.00	-141,349.91
12/1/2021	CAM (12/2021)	0040	14,084.09	0.00	-127,265.82
12/1/2021	CAM (12/2021)	0035	16,864.23	0.00	-110,401.59
12/1/2021	Rental Income (12/2021)	0025	40,317.46	0.00	-70,084.13
12/1/2021	Rental Income (12/2021)	0050	7,084.34	0.00	-62,999.79
12/1/2021	Rental Income (12/2021)	0040	34,867.22	0.00	-28,132.57
12/1/2021	Rental Income (12/2021)	0035	32,715.33	0.00	4,582.76
12/3/2021	Door Repair - Labor	0040	254.78	0.00	4,837.54
12/3/2021	Door Repair - Supplies	0040	159.97	0.00	4,997.51
12/31/2021	10/18/21 Ample WO #68133131- Access Cards (Qty 20)	0025, 0040, 0050	200.00	0.00	5,197.51
1/1/2022	CAM (01/2022)	0025	17,249.46	0.00	22,446.97
1/1/2022	CAM (01/2022)	0050	3,030.73	0.00	25,477.70
1/1/2022	CAM (01/2022)	0040	14,918.48	0.00	40,396.18
1/1/2022	CAM (01/2022)	0035	17,672.75	0.00	58,068.93
1/1/2022	Rental Income (01/2022)	0025	40,317.46	0.00	98,386.39
1/1/2022	Rental Income (01/2022)	0050	7,084.34	0.00	105,470.73
1/1/2022	Rental Income (01/2022)	0040	34,867.22	0.00	140,337.95
1/1/2022	Rental Income (01/2022)	0035	32,715.33	0.00	173,053.28
1/11/2022	Chk# Wire		0.00	173,053.28	0.00
2/1/2022	11/2021: Suite 25 - Ample - Electricity Billback	025S	3,802.65	0.00	3,802.65
2/1/2022	11/2021: Suite 25 - Ample - Water	025S	122.75	0.00	3,925.40
2/1/2022	11/2021: Suite 25 - Ample - Ground Floor HVAC	025S	62.84	0.00	3,988.24
2/1/2022	11/2021: Suite 35 - Ample - Water Billback	0035	42.62	0.00	4,030.86
2/1/2022	11/2021: Suite 35 - Ample - Electricity - Ground Floor HV	0035	322.06	0.00	4,352.92
2/1/2022	11/2021: Suite 40 - Ample - Water	0040	7.86	0.00	4,360.78
2/1/2022	11/2021: Suite 50 - Ample - Water	0050	2.59	0.00	4,363.37
2/1/2022	CAM (02/2022)	0025	17,249.46	0.00	21,612.83
2/1/2022	CAM (02/2022)	0050	3,030.73	0.00	24,643.56
2/1/2022	CAM (02/2022)	0040	14,918.48	0.00	39,562.04
2/1/2022	CAM (02/2022)	0035	17,672.75	0.00	57,234.79
2/1/2022	Rental Income (02/2022)	0025	40,317.46	0.00	97,552.25

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2/1/2022	Rental Income (02/2022)	0050	7,084.34	0.00	104,636.59
2/1/2022	Rental Income (02/2022)	0040	34,867.22	0.00	139,503.81
2/1/2022	Rental Income (02/2022)	0035	32,715.33	0.00	172,219.14
2/2/2022	Chk# Wire		0.00	172,219.14	0.00
2/4/2022	12/2021: Ample Ste 50 Water Billback	0050	11.40	0.00	11.40
2/28/2022	02/2022: Ample Key Card Work Order #69542818	025S	100.00	0.00	111.40
3/1/2022	12/2021: Ample Ste 25 Electricity Billback	025S	2,548.92	0.00	2,660.32
3/1/2022	12/2021: Ample St 25 Electricity Billback - Ground Floor H	025S	303.16	0.00	2,963.48
3/1/2022	12/2021: Ample St 25 Water Billback	025S	90.25	0.00	3,053.73
3/1/2022	12/2021: Ample Ste 35 Water Billback	0035	31.99	0.00	3,085.72
3/1/2022	12/2021: Ample Ste 35 Electricity Billback - Ground Floor	0035	1,143.41	0.00	4,229.13
3/1/2022	12/2021: Ample Ste 40 Water Billback	0040	7.10	0.00	4,236.23
3/1/2022	02/2022 Ample Access Cards (10)	025S	100.00	0.00	4,336.23
3/1/2022	01/2022: Ample Electric Billback	025S	5,425.26	0.00	9,761.49
3/1/2022	01/2022: Ample Ste 25 Water Billback	025S	66.65	0.00	9,828.14
3/1/2022	01/2022: Ample Ste 40 Water Billback	025S	6.91	0.00	9,835.05
3/1/2022	01/2022: Ample Ste 50 Water Billback	025S	4.23	0.00	9,839.28
3/1/2022	01/2022: Ample Ste 35 Water Billback	025S	37.59	0.00	9,876.87
3/1/2022	01/2022: Ample Electric Billback - Ground Floor HVAC	025S	598.99	0.00	10,475.86
3/1/2022	01/2022: Ample Ste 35 Electric Billback - Ground Floor H	025S	2,355.43	0.00	12,831.29
3/1/2022	CAM (03/2022)	0025	17,249.46	0.00	30,080.75
3/1/2022	CAM (03/2022)	0050	3,030.73	0.00	33,111.48
3/1/2022	CAM (03/2022)	0040	14,918.48	0.00	48,029.96
3/1/2022	CAM (03/2022)	0035	17,672.75	0.00	65,702.71
3/1/2022	Rental Income (03/2022)	0025	40,317.46	0.00	106,020.17
3/1/2022	Rental Income (03/2022)	0050	7,084.34	0.00	113,104.51
3/1/2022	Rental Income (03/2022)	0040	34,867.22	0.00	147,971.73
3/1/2022	Rental Income (03/2022)	0035	32,715.33	0.00	180,687.06
3/2/2022	Chk# Wire		0.00	180,587.06	100.00
3/17/2022	03/2022 Ample ADA Lift Repair	0050	3,812.93	0.00	3,912.93
4/1/2022	CAM (04/2022)	0025	17,249.46	0.00	21,162.39
4/1/2022	CAM (04/2022)	0050	3,030.73	0.00	24,193.12
4/1/2022	CAM (04/2022)	0040	14,918.48	0.00	39,111.60
4/1/2022	CAM (04/2022)	0035	17,672.75	0.00	56,784.35
4/1/2022	Rental Income (04/2022)	0025	40,317.46	0.00	97,101.81
4/1/2022	Rental Income (04/2022)	0050	7,084.34	0.00	104,186.15
4/1/2022	Rental Income (04/2022)	0040	34,867.22	0.00	139,053.37
4/1/2022	Rental Income (04/2022)	0035	32,715.33	0.00	171,768.70
4/4/2022	Chk# Wire		0.00	167,955.77	3,812.93
4/13/2022	Chk# Wire		0.00	5,920.51	-2,107.58
5/1/2022	02/2022: Ample Electricity Billback	025S	3,734.05	0.00	1,626.47
5/1/2022	02/2022: Ample Ste 25 Water Billback	025S	67.40	0.00	1,693.87
5/1/2022	02/2022: Ample Ste 40 Water Billback	025S	7.85	0.00	1,701.72

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5/1/2022	02/2022: Ample Ste 50 Water Billback	025S	3.08	0.00	1,704.80
5/1/2022	02/2022: Ample Ste 35 Water Billback	025S	37.61	0.00	1,742.41
5/1/2022	02/2022: Ample Electricity Billback - Ground Floor HVAC	025S	339.20	0.00	2,081.61
5/1/2022	02/2022: Ample Ste 35 Electricity Billback - Ground Floor	025S	1,731.32	0.00	3,812.93
5/1/2022	04/2022: Access Card Order (20)	0050	680.00	0.00	4,492.93
5/1/2022	03/2022: Ample - Electricity	025S	4,119.81	0.00	8,612.74
5/1/2022	03/2022: Ample - Water	025S	123.18	0.00	8,735.92
5/1/2022	03/2022: Ample - Electricity - Ground Floor HVAC	025S	381.70	0.00	9,117.62
5/1/2022	03/2022: Ample - Electricity - Ground Floor HVAC - Suite	025S	1,367.22	0.00	10,484.84
5/1/2022	CAM (05/2022)	0025	17,249.46	0.00	27,734.30
5/1/2022	CAM (05/2022)	0050	3,030.73	0.00	30,765.03
5/1/2022	CAM (05/2022)	0040	14,918.48	0.00	45,683.51
5/1/2022	CAM (05/2022)	0035	17,672.75	0.00	63,356.26
5/1/2022	Rental Income (05/2022)	0025	40,317.46	0.00	103,673.72
5/1/2022	Rental Income (05/2022)	0050	7,084.34	0.00	110,758.06
5/1/2022	Rental Income (05/2022)	0040	34,867.22	0.00	145,625.28
5/1/2022	Rental Income (05/2022)	0035	32,715.33	0.00	178,340.61
5/1/2022	05/01/2022 IDF lock cylinder replacement	0025	266.17	0.00	178,606.78
5/1/2022	05/01/2022 IDF lock cylinder replacement - Admin Fee	0025	26.62	0.00	178,633.40
5/4/2022	Chk# Wire		0.00	178,340.61	292.79
5/26/2022	Chk# wire		0.00	169,130.02	-168,837.23
6/1/2022	CAM (06/2022)	0025	17,249.46	0.00	-151,587.77
6/1/2022	CAM (06/2022)	0050	3,030.73	0.00	-148,557.04
6/1/2022	CAM (06/2022)	0040	14,918.48	0.00	-133,638.56
6/1/2022	CAM (06/2022)	0035	17,672.75	0.00	-115,965.81
6/1/2022	Rental Income (06/2022)	0025	40,317.46	0.00	-75,648.35
6/1/2022	Rental Income (06/2022)	0050	7,084.34	0.00	-68,564.01
6/1/2022	Rental Income (06/2022)	0040	34,867.22	0.00	-33,696.79
6/1/2022	Rental Income (06/2022)	0035	33,696.79	0.00	0.00
6/1/2022	04/2022: Ample Electricity	025S	4,114.27	0.00	4,114.27
6/1/2022	04/2022: Suite 35 - Ample Electricity - Ground Floor HVA	025S	910.33	0.00	5,024.60
6/1/2022	04/2022: Suite 25 - Ample Electricity - Ground Floor HVA	025S	362.39	0.00	5,386.99
6/1/2022	04/2022: Suite 25 - Ample Water	025S	73.99	0.00	5,460.98
6/1/2022	04/2022: Suite 40 - Ample Water	025S	10.71	0.00	5,471.69
6/1/2022	04/2022: Suite 50 - Ample Water	025S	26.88	0.00	5,498.57
6/1/2022	04/2022: Suite 35 - Ample Water	025S	20.30	0.00	5,518.87
7/1/2022	06/10/22 Lock Cylinder Replacement	025S	266.17	0.00	5,785.04
7/1/2022	05/2022: Suite 25 - Ample - Electricity Billback	025S	4,200.62	0.00	9,985.66
7/1/2022	05/2022: Suite 25 - Ample - Water Billback	025S	70.54	0.00	10,056.20
7/1/2022	05/2022: Suite 25 - Electricity Billback - Ground Floor HV	025S	323.48	0.00	10,379.68
7/1/2022	05/2022: Suite 35 - Electricity Billback - Ground Floor HV	025S	601.27	0.00	10,980.95
7/1/2022	05/2022: Suite 40 - Ample - Water Billback	025S	7.49	0.00	10,988.44
7/1/2022	05/2022: Suite 50- Ample - Water Billback	025S	41.30	0.00	11,029.74

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Tenant: Ample, Inc. (lampxx01)

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7/1/2022	05/2022: Suite 35- Ample - Water Billback	025S	17.14	0.00	11,046.88
7/1/2022	CAM (07/2022)	0025	17,249.46	0.00	28,296.34
7/1/2022	CAM (07/2022)	0050	3,030.73	0.00	31,327.07
7/1/2022	CAM (07/2022)	0040	14,918.48	0.00	46,245.55
7/1/2022	CAM (07/2022)	0035	17,672.75	0.00	63,918.30
7/1/2022	Rental Income (07/2022)	0025	40,317.46	0.00	104,235.76
7/1/2022	Rental Income (07/2022)	0050	7,084.34	0.00	111,320.10
7/1/2022	Rental Income (07/2022)	0040	34,867.22	0.00	146,187.32
7/1/2022	Rental Income (07/2022)	0035	33,696.79	0.00	179,884.11
7/1/2022	Chk# Wire		0.00	179,884.11	0.00
7/7/2022	2021 CAM Reconciliation	0025	-10,657.87	0.00	-10,657.87
7/7/2022	2021 CAM Reconciliation	0035	-7,524.38	0.00	-18,182.25
7/7/2022	2021 CAM Reconciliation	0040	-9,217.59	0.00	-27,399.84
7/7/2022	2021 CAM Reconciliation	0050	-1,872.58	0.00	-29,272.42
7/18/2022	06/2022: Electricity Billback	0035	4,936.67	0.00	-24,335.75
7/18/2022	06/2022: Water Billback	0035	88.70	0.00	-24,247.05
7/18/2022	06/2022: Electricity Billback - Ground Floor HVAC (Ste. 2!	0035	363.52	0.00	-23,883.53
7/18/2022	06/2022: Electricity Billback - Ground Floor HVAC (Ste. 3!	0035	778.47	0.00	-23,105.06
8/1/2022	06/23/2022 Twenty (20) New Access Cards	025S	680.00	0.00	-22,425.06
8/1/2022	CAM (08/2022)	0025	17,249.46	0.00	-5,175.60
8/1/2022	CAM (08/2022)	0050	3,030.73	0.00	-2,144.87
8/1/2022	CAM (08/2022)	0040	14,918.48	0.00	12,773.61
8/1/2022	CAM (08/2022)	0035	17,672.75	0.00	30,446.36
8/1/2022	Rental Income (08/2022)	0025	40,317.46	0.00	70,763.82
8/1/2022	Rental Income (08/2022)	0050	7,084.34	0.00	77,848.16
8/1/2022	Rental Income (08/2022)	0040	34,867.22	0.00	112,715.38
8/1/2022	Rental Income (08/2022)	0035	33,696.79	0.00	146,412.17
8/2/2022	Chk# Wire		0.00	146,412.17	0.00
8/9/2022	Ste. 50 ADA Lift Pit Water Cleanup and Troubleshoot	0050	2,660.17	0.00	2,660.17
8/9/2022	Emergency repair of ADA Lift in Ste.35 on 05/04/2022.	0035	2,269.60	0.00	4,929.77
8/31/2022	Chk# Wire		0.00	173,767.00	-168,837.23
9/1/2022	CAM (09/2022)	0025	17,249.46	0.00	-151,587.77
9/1/2022	CAM (09/2022)	0050	3,030.73	0.00	-148,557.04
9/1/2022	CAM (09/2022)	0040	14,918.48	0.00	-133,638.56
9/1/2022	CAM (09/2022)	0035	17,672.75	0.00	-115,965.81
9/1/2022	Rental Income (09/2022)	0025	40,317.46	0.00	-75,648.35
9/1/2022	Rental Income (09/2022)	0050	7,084.34	0.00	-68,564.01
9/1/2022	Rental Income (09/2022)	0040	34,867.22	0.00	-33,696.79
9/1/2022	Rental Income (09/2022)	0035	33,696.79	0.00	0.00
9/14/2022	2021 CAM Reconciliation Adjustment	0025	-1,044.31	0.00	-1,044.31
9/14/2022	2021 CAM Reconciliation Adjustment	0035	-680.06	0.00	-1,724.37
9/14/2022	2021 CAM Reconciliation Adjustment	0040	-903.19	0.00	-2,627.56
9/14/2022	2021 CAM Reconciliation Adjustment	0050	-183.48	0.00	-2,811.04

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Tenant: Ample, Inc. (lampxx01)

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9/15/2022	08/2022 HVAC Billback	0035	650.22	0.00	-2,160.82
9/15/2022	08/2022 HVAC Billback	0025	400.45	0.00	-1,760.37
9/15/2022	08/2022 Electricity Billback	0025	4,542.11	0.00	2,781.74
9/15/2022	08/2022 Water Billback	0025	85.11	0.00	2,866.85
10/1/2022	07/2022: Ample - Suite 25 - Electricity	0025	5,293.40	0.00	8,160.25
10/1/2022	07/2022: Ample - Suite 25 - Water	0025	59.55	0.00	8,219.80
10/1/2022	07/2022: Ample - Suite 40 - Water	0025	6.42	0.00	8,226.22
10/1/2022	07/2022: Ample - Suite 50 - Water	0025	7.51	0.00	8,233.73
10/1/2022	07/2022: Ample - Suite 35 - Water	0025	12.45	0.00	8,246.18
10/1/2022	07/2022: Ample - Suite 25 - Electricity - Ground Floor HV	0025	381.42	0.00	8,627.60
10/1/2022	07/2022: Ample - Suite 35 - Electricity - Ground Floor HV	0025	509.94	0.00	9,137.54
10/1/2022	CAM (10/2022)	0025	17,249.46	0.00	26,387.00
10/1/2022	CAM (10/2022)	0050	3,030.73	0.00	29,417.73
10/1/2022	CAM (10/2022)	0040	14,918.48	0.00	44,336.21
10/1/2022	CAM (10/2022)	0035	17,672.75	0.00	62,008.96
10/1/2022	Rental Income (10/2022)	0025	40,317.46	0.00	102,326.42
10/1/2022	Rental Income (10/2022)	0050	7,084.34	0.00	109,410.76
10/1/2022	Rental Income (10/2022)	0040	34,867.22	0.00	144,277.98
10/1/2022	Rental Income (10/2022)	0035	33,696.79	0.00	177,974.77
10/3/2022	Chk# wire		0.00	177,974.77	0.00
11/1/2022	09/2022: Electricity Billback	0025	6,028.24	0.00	6,028.24
11/1/2022	09/2022: Water Billback	0025	71.45	0.00	6,099.69
11/1/2022	09/2022: Electricity Billback - Ground Floor HVAC	0025	475.44	0.00	6,575.13
11/1/2022	09/2022: Suite 35 - Electricity Billback 09/2022: Electricit	0025	862.58	0.00	7,437.71
11/1/2022	CAM (11/2022)	0025	17,249.46	0.00	24,687.17
11/1/2022	CAM (11/2022)	0050	3,030.73	0.00	27,717.90
11/1/2022	CAM (11/2022)	0040	14,918.48	0.00	42,636.38
11/1/2022	CAM (11/2022)	0035	17,672.75	0.00	60,309.13
11/1/2022	Rental Income (11/2022)	0025	40,317.46	0.00	100,626.59
11/1/2022	Rental Income (11/2022)	0050	7,084.34	0.00	107,710.93
11/1/2022	Rental Income (11/2022)	0040	34,867.22	0.00	142,578.15
11/1/2022	Rental Income (11/2022)	0035	33,696.79	0.00	176,274.94
11/1/2022	Chk# wire		0.00	176,274.94	0.00
12/1/2022	CAM (12/2022)	0025	17,249.46	0.00	17,249.46
12/1/2022	CAM (12/2022)	0050	3,030.73	0.00	20,280.19
12/1/2022	CAM (12/2022)	0040	14,918.48	0.00	35,198.67
12/1/2022	CAM (12/2022)	0035	17,672.75	0.00	52,871.42
12/1/2022	Rental Income (12/2022)	0025	41,526.99	0.00	94,398.41
12/1/2022	Rental Income (12/2022)	0050	7,296.87	0.00	101,695.28
12/1/2022	Rental Income (12/2022)	0040	35,913.23	0.00	137,608.51
12/1/2022	Rental Income (12/2022)	0035	33,696.79	0.00	171,305.30
12/5/2022	Chk# wire		0.00	171,305.30	0.00
12/6/2022	10/2022 Ample Electricity Billback	0025, 0040, 0050	6,137.86	0.00	6,137.86

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Tenant: Ample, Inc. (lampxx01)

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12/6/2022	10/2022 Ample Water Billback	0025, 0040, 0050	74.02	0.00	6,211.88
12/6/2022	10/2022 Ample Ground Floor HVAC (Ste. 35)	0025, 0040, 0050	451.32	0.00	6,663.20
12/6/2022	10/2022 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025, 0040, 0050	426.17	0.00	7,089.37
12/28/2022	Chk# wire		0.00	182,898.54	-175,809.17
1/1/2023	CAM (01/2023)	0025	18,718.86	0.00	-157,090.31
1/1/2023	CAM (01/2023)	0050	3,288.90	0.00	-153,801.41
1/1/2023	CAM (01/2023)	0040	16,189.32	0.00	-137,612.09
1/1/2023	CAM (01/2023)	0035	19,178.21	0.00	-118,433.88
1/1/2023	Rental Income (01/2023)	0025	41,526.99	0.00	-76,906.89
1/1/2023	Rental Income (01/2023)	0050	7,296.87	0.00	-69,610.02
1/1/2023	Rental Income (01/2023)	0040	35,913.23	0.00	-33,696.79
1/1/2023	Rental Income (01/2023)	0035	33,696.79	0.00	0.00
1/13/2023	12/22 Ample Ground Floor HVAC (Ste. 35)	0025	2,943.37	0.00	2,943.37
1/13/2023	12/22 Ample Electric Billback	0025	5,001.28	0.00	7,944.65
1/13/2023	12/22 Ample Water Billback	0025	86.64	0.00	8,031.29
1/13/2023	12/22 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	508.42	0.00	8,539.71
2/1/2023	CAM (02/2023)	0025	18,718.86	0.00	27,258.57
2/1/2023	CAM (02/2023)	0050	3,288.90	0.00	30,547.47
2/1/2023	CAM (02/2023)	0040	16,189.32	0.00	46,736.79
2/1/2023	CAM (02/2023)	0035	19,178.21	0.00	65,915.00
2/1/2023	Rental Income (02/2023)	0025	41,526.99	0.00	107,441.99
2/1/2023	Rental Income (02/2023)	0050	7,296.87	0.00	114,738.86
2/1/2023	Rental Income (02/2023)	0040	35,913.23	0.00	150,652.09
2/1/2023	Rental Income (02/2023)	0035	33,696.79	0.00	184,348.88
2/1/2023	Chk# wire		0.00	184,348.88	0.00
2/13/2023	01/23 Ample Ground Floor HVAC (Ste. 35)	0025	2,040.07	0.00	2,040.07
2/13/2023	01/23 Ample Electric Billback	0025	3,491.37	0.00	5,531.44
2/13/2023	01/23 Ample Water Billback	0025	59.51	0.00	5,590.95
2/13/2023	01/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	546.65	0.00	6,137.60
3/1/2023	CAM (03/2023)	0025	18,718.86	0.00	24,856.46
3/1/2023	CAM (03/2023)	0050	3,288.90	0.00	28,145.36
3/1/2023	CAM (03/2023)	0040	16,189.32	0.00	44,334.68
3/1/2023	CAM (03/2023)	0035	19,178.21	0.00	63,512.89
3/1/2023	Rental Income (03/2023)	0025	41,526.99	0.00	105,039.88
3/1/2023	Rental Income (03/2023)	0050	7,296.87	0.00	112,336.75
3/1/2023	Rental Income (03/2023)	0040	35,913.23	0.00	148,249.98
3/1/2023	Rental Income (03/2023)	0035	33,696.79	0.00	181,946.77
3/3/2023	Chk# wire		0.00	181,946.77	0.00
3/14/2023	01/04/2023: Ample Access Cards (20)	025S	680.00	0.00	680.00
3/15/2023	02/23 Ample Ground Floor HVAC (Ste. 35)	0025	336.61	0.00	1,016.61
3/15/2023	02/23 Ample Electricity Billback	0025	3,904.78	0.00	4,921.39
3/15/2023	02/23 Ample Water Billback	0025	126.63	0.00	5,048.02
3/15/2023	02/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	399.78	0.00	5,447.80

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3/30/2023	11/22 Ample Ground Floor HVAC (Ste. 35)	0025	1,670.52	0.00	7,118.32
3/30/2023	11/22 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	422.07	0.00	7,540.39
3/30/2023	11/2022 Ample Electricity Billback	0025	6,492.70	0.00	14,033.09
3/30/2023	11/2022 Ample Water Billback	0025	71.18	0.00	14,104.27
4/1/2023	CAM (04/2023)	0025	18,718.86	0.00	32,823.13
4/1/2023	CAM (04/2023)	0050	3,288.90	0.00	36,112.03
4/1/2023	CAM (04/2023)	0040	16,189.32	0.00	52,301.35
4/1/2023	CAM (04/2023)	0035	19,178.21	0.00	71,479.56
4/1/2023	Rental Income (04/2023)	0025	41,526.99	0.00	113,006.55
4/1/2023	Rental Income (04/2023)	0050	7,296.87	0.00	120,303.42
4/1/2023	Rental Income (04/2023)	0040	35,913.23	0.00	156,216.65
4/1/2023	Rental Income (04/2023)	0035	33,696.79	0.00	189,913.44
4/4/2023	Chk# wire		0.00	181,256.97	8,656.47
4/13/2023	03/23 Ample Water Billback	0025	134.45	0.00	8,790.92
5/1/2023	CAM (05/2023)	0025	18,718.86	0.00	27,509.78
5/1/2023	CAM (05/2023)	0050	3,288.90	0.00	30,798.68
5/1/2023	CAM (05/2023)	0040	16,189.32	0.00	46,988.00
5/1/2023	CAM (05/2023)	0035	19,178.21	0.00	66,166.21
5/1/2023	Rental Income (05/2023)	0025	41,526.99	0.00	107,693.20
5/1/2023	Rental Income (05/2023)	0050	7,296.87	0.00	114,990.07
5/1/2023	Rental Income (05/2023)	0040	35,913.23	0.00	150,903.30
5/1/2023	Rental Income (05/2023)	0035	33,696.79	0.00	184,600.09
5/1/2023	2022 CAM Reconciliation	0025	-5,853.93	0.00	178,746.16
5/3/2023	Chk# wire		0.00	184,600.09	-5,853.93
5/4/2023	2022 CAM Reconciliation	0035	-5,997.55	0.00	-11,851.48
5/4/2023	2022 CAM Reconciliation	0040	-5,062.83	0.00	-16,914.31
5/4/2023	2022 CAM Reconciliation	0050	-1,028.55	0.00	-17,942.86
5/31/2023	test penny	0025, 0040, 0050	0.01	0.00	-17,942.85
5/31/2023	Chk# wire		0.00	0.01	-17,942.86
5/31/2023	Chk# wire		0.00	158,877.22	-176,820.08
6/1/2023	CAM (06/2023)	0025	18,718.86	0.00	-158,101.22
6/1/2023	CAM (06/2023)	0050	3,288.90	0.00	-154,812.32
6/1/2023	CAM (06/2023)	0040	16,189.32	0.00	-138,623.00
6/1/2023	CAM (06/2023)	0035	19,178.21	0.00	-119,444.79
6/1/2023	Rental Income (06/2023)	0025	41,526.99	0.00	-77,917.80
6/1/2023	Rental Income (06/2023)	0050	7,296.87	0.00	-70,620.93
6/1/2023	Rental Income (06/2023)	0040	35,913.23	0.00	-34,707.70
6/1/2023	Rental Income (06/2023)	0035	34,707.70	0.00	0.00
6/7/2023	03/23 Ample Electricity Billback	0025	6,101.65	0.00	6,101.65
6/7/2023	04/23 Ample Electricity Billback	0025	4,772.02	0.00	10,873.67
6/7/2023	04/23 Ample Water Billback	0025	76.15	0.00	10,949.82
6/7/2023	03/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	355.11	0.00	11,304.93
6/7/2023	04/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	364.79	0.00	11,669.72

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6/7/2023	03/23 Ample Ground Floor HVAC (Ste. 35)	0025	258.68	0.00	11,928.40
6/8/2023	05/23 Ample Electricity Billback	0025	4,304.66	0.00	16,233.06
6/8/2023	05/23 Ample Water Billback	0025	68.20	0.00	16,301.26
6/8/2023	05/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	461.36	0.00	16,762.62
7/1/2023	CAM (07/2023)	0025	18,718.86	0.00	35,481.48
7/1/2023	CAM (07/2023)	0050	3,288.90	0.00	38,770.38
7/1/2023	CAM (07/2023)	0040	16,189.32	0.00	54,959.70
7/1/2023	CAM (07/2023)	0035	19,178.21	0.00	74,137.91
7/1/2023	Rental Income (07/2023)	0025	41,526.99	0.00	115,664.90
7/1/2023	Rental Income (07/2023)	0050	7,296.87	0.00	122,961.77
7/1/2023	Rental Income (07/2023)	0040	35,913.23	0.00	158,875.00
7/1/2023	Rental Income (07/2023)	0035	34,707.70	0.00	193,582.70
7/10/2023	06/23 Ample Ground Floor HVAC (Ste. 35)	0025	10.92	0.00	193,593.62
7/10/2023	06/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	376.33	0.00	193,969.95
7/10/2023	06/23 Ample Electricity Billback	0025	4,035.23	0.00	198,005.18
7/10/2023	06/23 Ample Water Billback	0025	64.01	0.00	198,069.19
7/10/2023	Chk# wire		0.00	193,582.70	4,486.49
8/1/2023	CAM (08/2023)	0025	18,718.86	0.00	23,205.35
8/1/2023	CAM (08/2023)	0050	3,288.90	0.00	26,494.25
8/1/2023	CAM (08/2023)	0040	16,189.32	0.00	42,683.57
8/1/2023	CAM (08/2023)	0035	19,178.21	0.00	61,861.78
8/1/2023	Rental Income (08/2023)	0025	41,526.99	0.00	103,388.77
8/1/2023	Rental Income (08/2023)	0050	7,296.87	0.00	110,685.64
8/1/2023	Rental Income (08/2023)	0040	35,913.23	0.00	146,598.87
8/1/2023	Rental Income (08/2023)	0035	34,707.70	0.00	181,306.57
8/2/2023	Chk# wire		0.00	181,306.57	0.00
8/9/2023	07/23 Ample Ground Floor HVAC (Ste. 35)	0025	219.58	0.00	219.58
8/9/2023	07/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	407.59	0.00	627.17
8/9/2023	07/23 Ample Electricity Billback	0025	3,723.43	0.00	4,350.60
8/9/2023	07/23 Ample Water Billback	0025	96.73	0.00	4,447.33
9/1/2023	CAM (09/2023)	0025	18,718.86	0.00	23,166.19
9/1/2023	CAM (09/2023)	0050	3,288.90	0.00	26,455.09
9/1/2023	CAM (09/2023)	0040	16,189.32	0.00	42,644.41
9/1/2023	CAM (09/2023)	0035	19,178.21	0.00	61,822.62
9/1/2023	Rental Income (09/2023)	0025	41,526.99	0.00	103,349.61
9/1/2023	Rental Income (09/2023)	0050	7,296.87	0.00	110,646.48
9/1/2023	Rental Income (09/2023)	0040	35,913.23	0.00	146,559.71
9/1/2023	Rental Income (09/2023)	0035	34,707.70	0.00	181,267.41
9/6/2023	Chk# wire		0.00	181,267.41	0.00
9/12/2023	08/23 Ample Ground Floor HVAC (Ste. 35)	0025	482.41	0.00	482.41
9/12/2023	08/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	517.72	0.00	1,000.13
9/12/2023	08/23 Ample Electricity Billback	0025	5,025.87	0.00	6,026.00
9/12/2023	08/23 Ample Water Billback	0025	59.89	0.00	6,085.89

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

10/1/2023	CAM (10/2023)	0025	18,718.86	0.00	24,804.75
10/1/2023	CAM (10/2023)	0050	3,288.90	0.00	28,093.65
10/1/2023	CAM (10/2023)	0040	16,189.32	0.00	44,282.97
10/1/2023	CAM (10/2023)	0035	19,178.21	0.00	63,461.18
10/1/2023	Rental Income (10/2023)	0025	41,526.99	0.00	104,988.17
10/1/2023	Rental Income (10/2023)	0050	7,296.87	0.00	112,285.04
10/1/2023	Rental Income (10/2023)	0040	35,913.23	0.00	148,198.27
10/1/2023	Rental Income (10/2023)	0035	34,707.70	0.00	182,905.97
10/3/2023	Chk# wire		0.00	182,905.97	0.00
10/12/2023	09/23 Ample Ground Floor HVAC (Ste. 35)	0025	186.20	0.00	186.20
10/12/2023	09/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	456.73	0.00	642.93
10/12/2023	09/23 Ample Electricity Billback	0025	4,548.04	0.00	5,190.97
10/12/2023	09/23 Ample Water Billback	0025	52.59	0.00	5,243.56
11/1/2023	CAM (11/2023)	0025	18,718.86	0.00	23,962.42
11/1/2023	CAM (11/2023)	0050	3,288.90	0.00	27,251.32
11/1/2023	CAM (11/2023)	0040	16,189.32	0.00	43,440.64
11/1/2023	CAM (11/2023)	0035	19,178.21	0.00	62,618.85
11/1/2023	Rental Income (11/2023)	0025	41,526.99	0.00	104,145.84
11/1/2023	Rental Income (11/2023)	0050	7,296.87	0.00	111,442.71
11/1/2023	Rental Income (11/2023)	0040	35,913.23	0.00	147,355.94
11/1/2023	Rental Income (11/2023)	0035	34,707.70	0.00	182,063.64
11/1/2023	Chk# wire		0.00	182,063.64	0.00
11/6/2023	10/18/2023: Ample Access Cards (25)	025S	850.00	0.00	850.00
11/8/2023	10/23 Ample Ground Floor HVAC (Ste. 35)	0025	299.17	0.00	1,149.17
11/8/2023	10/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	395.16	0.00	1,544.33
11/8/2023	10/23 Ample Electricity Billback	0025	4,291.05	0.00	5,835.38
11/8/2023	10/23 Ample Water Billback	0025	83.70	0.00	5,919.08
11/29/2023	Chk# wire		0.00	5,919.08	0.00
12/1/2023	CAM (12/2023)	0025	18,718.86	0.00	18,718.86
12/1/2023	CAM (12/2023)	0050	3,288.90	0.00	22,007.76
12/1/2023	CAM (12/2023)	0040	16,189.32	0.00	38,197.08
12/1/2023	CAM (12/2023)	0035	19,178.21	0.00	57,375.29
12/1/2023	Rental Income (12/2023)	0025	42,772.79	0.00	100,148.08
12/1/2023	Rental Income (12/2023)	0050	7,515.78	0.00	107,663.86
12/1/2023	Rental Income (12/2023)	0040	36,990.63	0.00	144,654.49
12/1/2023	Rental Income (12/2023)	0035	34,707.70	0.00	179,362.19
12/1/2023	Chk# wire		0.00	179,362.19	0.00
12/12/2023	11/23 Ample Ground Floor HVAC (Ste. 35)	0025	638.28	0.00	638.28
12/12/2023	11/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	371.43	0.00	1,009.71
12/12/2023	11/23 Ample Electricity Billback	0025	4,011.62	0.00	5,021.33
12/12/2023	11/23 Ample Water Billback	0025	72.87	0.00	5,094.20
12/27/2023	Chk# wire		0.00	5,094.20	0.00
12/29/2023	Chk# wire		0.00	179,665.20	-179,665.20

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Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

1/1/2024	CAM (01/2024)	0025	18,817.72	0.00	-160,847.48
1/1/2024	CAM (01/2024)	0050	3,306.27	0.00	-157,541.21
1/1/2024	CAM (01/2024)	0040	16,274.82	0.00	-141,266.39
1/1/2024	CAM (01/2024)	0035	19,279.49	0.00	-121,986.90
1/1/2024	Rental Income (01/2024)	0025	42,772.79	0.00	-79,214.11
1/1/2024	Rental Income (01/2024)	0050	7,515.78	0.00	-71,698.33
1/1/2024	Rental Income (01/2024)	0040	36,990.63	0.00	-34,707.70
1/1/2024	Rental Income (01/2024)	0035	34,707.70	0.00	0.00
1/12/2024	12/23 Ample Ground Floor HVAC (Ste. 35)	0025	1,504.58	0.00	1,504.58
1/12/2024	12/23 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	508.38	0.00	2,012.96
1/12/2024	12/23 Ample Electricity Billback	0025	4,198.88	0.00	6,211.84
1/12/2024	12/23 Ample Water Billback	0025	61.86	0.00	6,273.70
1/30/2024	Chk# wire		0.00	6,273.70	0.00
2/1/2024	CAM (02/2024)	0025	18,817.72	0.00	18,817.72
2/1/2024	CAM (02/2024)	0050	3,306.27	0.00	22,123.99
2/1/2024	CAM (02/2024)	0040	16,274.82	0.00	38,398.81
2/1/2024	CAM (02/2024)	0035	19,279.49	0.00	57,678.30
2/1/2024	Rental Income (02/2024)	0025	42,772.79	0.00	100,451.09
2/1/2024	Rental Income (02/2024)	0050	7,515.78	0.00	107,966.87
2/1/2024	Rental Income (02/2024)	0040	36,990.63	0.00	144,957.50
2/1/2024	Rental Income (02/2024)	0035	34,707.70	0.00	179,665.20
2/1/2024	Chk# wire		0.00	179,665.20	0.00
2/12/2024	01/24 Ample Ground Floor HVAC (Ste. 35)	0025	2,156.88	0.00	2,156.88
2/12/2024	01/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	671.04	0.00	2,827.92
2/12/2024	01/24 Ample Electricity Billback	0025	5,753.79	0.00	8,581.71
2/12/2024	01/24 Ample Water Billback	0025	74.93	0.00	8,656.64
2/26/2024	Chk# wire		0.00	8,656.64	0.00
2/28/2024	Chk# wire		0.00	179,665.20	-179,665.20
3/1/2024	CAM (03/2024)	0025	18,817.72	0.00	-160,847.48
3/1/2024	CAM (03/2024)	0050	3,306.27	0.00	-157,541.21
3/1/2024	CAM (03/2024)	0040	16,274.82	0.00	-141,266.39
3/1/2024	CAM (03/2024)	0035	19,279.49	0.00	-121,986.90
3/1/2024	Rental Income (03/2024)	0025	42,772.79	0.00	-79,214.11
3/1/2024	Rental Income (03/2024)	0050	7,515.78	0.00	-71,698.33
3/1/2024	Rental Income (03/2024)	0040	36,990.63	0.00	-34,707.70
3/1/2024	Rental Income (03/2024)	0035	34,707.70	0.00	0.00
3/11/2024	02/24 Ample Ground Floor HVAC (Ste. 35)	0025	1,837.63	0.00	1,837.63
3/11/2024	02/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	539.56	0.00	2,377.19
3/11/2024	02/24 Ample Electricity Billback	0025	7,032.87	0.00	9,410.06
3/11/2024	02/24 Ample Water Billback	0025	68.68	0.00	9,478.74
4/1/2024	CAM (04/2024)	0025	18,817.72	0.00	28,296.46
4/1/2024	CAM (04/2024)	0050	3,306.27	0.00	31,602.73
4/1/2024	CAM (04/2024)	0040	16,274.82	0.00	47,877.55

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Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

4/1/2024	CAM (04/2024)	0035	19,279.49	0.00	67,157.04
4/1/2024	Rental Income (04/2024)	0025	42,772.79	0.00	109,929.83
4/1/2024	Rental Income (04/2024)	0050	7,515.78	0.00	117,445.61
4/1/2024	Rental Income (04/2024)	0040	36,990.63	0.00	154,436.24
4/1/2024	Rental Income (04/2024)	0035	34,707.70	0.00	189,143.94
4/5/2024	Chk# wire		0.00	189,143.94	0.00
4/8/2024	Chk# wire		0.00	9,478.74	-9,478.74
4/15/2024	03/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	496.10	0.00	-8,982.64
4/15/2024	03/24 Ample Ground Floor HVAC (Ste. 35)	0025	1,224.52	0.00	-7,758.12
4/15/2024	03/24 Ample Electricity Billback	0025	6,310.49	0.00	-1,447.63
4/15/2024	03/24 Ample Water Billback	0025	83.05	0.00	-1,364.58
4/30/2024	Chk# wire		0.00	178,300.62	-179,665.20
5/1/2024	CAM (05/2024)	0025	18,817.72	0.00	-160,847.48
5/1/2024	CAM (05/2024)	0050	3,306.27	0.00	-157,541.21
5/1/2024	CAM (05/2024)	0040	16,274.82	0.00	-141,266.39
5/1/2024	CAM (05/2024)	0035	19,279.49	0.00	-121,986.90
5/1/2024	Rental Income (05/2024)	0025	42,772.79	0.00	-79,214.11
5/1/2024	Rental Income (05/2024)	0050	7,515.78	0.00	-71,698.33
5/1/2024	Rental Income (05/2024)	0040	36,990.63	0.00	-34,707.70
5/1/2024	Rental Income (05/2024)	0035	34,707.70	0.00	0.00
5/13/2024	04/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	394.76	0.00	394.76
5/13/2024	04/24 Ample Ground Floor HVAC (Ste. 35)	0025	703.14	0.00	1,097.90
5/13/2024	04/24 Ample Electricity Billback	0025	4,239.60	0.00	5,337.50
5/13/2024	04/24 Ample Water Billback	0025	50.84	0.00	5,388.34
5/21/2024	2023 CAM Reconciliation	0035	-9,944.09	0.00	-4,555.75
5/21/2024	2023 CAM Reconciliation	0025	-9,705.92	0.00	-14,261.67
5/21/2024	2023 CAM Reconciliation	0040	-8,394.35	0.00	-22,656.02
5/21/2024	2023 CAM Reconciliation	0050	-1,705.30	0.00	-24,361.32
5/30/2024	Chk# wire		0.00	184,389.47	-208,750.79
6/1/2024	CAM (06/2024)	0025	18,817.72	0.00	-189,933.07
6/1/2024	CAM (06/2024)	0050	3,306.27	0.00	-186,626.80
6/1/2024	CAM (06/2024)	0040	16,274.82	0.00	-170,351.98
6/1/2024	CAM (06/2024)	0035	19,279.49	0.00	-151,072.49
6/1/2024	Rental Income (06/2024)	0025	42,772.79	0.00	-108,299.70
6/1/2024	Rental Income (06/2024)	0050	7,515.78	0.00	-100,783.92
6/1/2024	Rental Income (06/2024)	0040	36,990.63	0.00	-63,793.29
6/1/2024	Rental Income (06/2024)	0035	35,748.93	0.00	-28,044.36
6/10/2024	05/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	407.28	0.00	-27,637.08
6/10/2024	05/24 Ample Ground Floor HVAC (Ste. 35)	0025	428.31	0.00	-27,208.77
6/10/2024	05/2024 Ample Electricity Billback	0025	4,632.82	0.00	-22,575.95
6/10/2024	05/2024 Ample Water Billback	0025	50.31	0.00	-22,525.64
7/1/2024	CAM (07/2024)	0025	18,817.72	0.00	-3,707.92
7/1/2024	CAM (07/2024)	0050	3,306.27	0.00	-401.65

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Tenant: Ample, Inc. (lampxx01)

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Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

7/1/2024	CAM (07/2024)	0040	16,274.82	0.00	15,873.17
7/1/2024	CAM (07/2024)	0035	19,279.49	0.00	35,152.66
7/1/2024	Rental Income (07/2024)	0025	42,772.79	0.00	77,925.45
7/1/2024	Rental Income (07/2024)	0050	7,515.78	0.00	85,441.23
7/1/2024	Rental Income (07/2024)	0040	36,990.63	0.00	122,431.86
7/1/2024	Rental Income (07/2024)	0035	35,748.93	0.00	158,180.79
7/2/2024	Chk# wire		0.00	163,569.13	-5,388.34
8/1/2024	CAM (08/2024)	0025	18,817.72	0.00	13,429.38
8/1/2024	CAM (08/2024)	0050	3,306.27	0.00	16,735.65
8/1/2024	CAM (08/2024)	0040	16,274.82	0.00	33,010.47
8/1/2024	CAM (08/2024)	0035	19,279.49	0.00	52,289.96
8/1/2024	Rental Income (08/2024)	0025	42,772.79	0.00	95,062.75
8/1/2024	Rental Income (08/2024)	0050	7,515.78	0.00	102,578.53
8/1/2024	Rental Income (08/2024)	0040	36,990.63	0.00	139,569.16
8/1/2024	Rental Income (08/2024)	0035	35,748.93	0.00	175,318.09
8/9/2024	Chk# wire		0.00	175,318.09	0.00
8/13/2024	08/13/2024 Electrical Panel Repairs Suites 25 & 40.	0025	350.00	0.00	350.00
8/14/2024	06/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	477.27	0.00	827.27
8/14/2024	07/24 Ample Ground Floor HVAC (Ste. 25, 40, 50)	0025	596.74	0.00	1,424.01
8/14/2024	06/24 Ample Ground Floor HVAC (Ste. 35)	0025	440.66	0.00	1,864.67
8/14/2024	07/24 Ample Ground Floor HVAC (Ste. 35)	0025	678.95	0.00	2,543.62
8/14/2024	06/2024 Ample Electricity Billback	0025	4,468.67	0.00	7,012.29
8/14/2024	06/2024 Ample Water Billback	0025	42.86	0.00	7,055.15
8/14/2024	07/2024 Ample Electricity Billback	0025	4,873.36	0.00	11,928.51
8/14/2024	07/2024 Ample Water Billback	0025	42.88	0.00	11,971.39
9/1/2024	CAM (09/2024)	0025	18,817.72	0.00	30,789.11
9/1/2024	CAM (09/2024)	0050	3,306.27	0.00	34,095.38
9/1/2024	CAM (09/2024)	0040	16,274.82	0.00	50,370.20
9/1/2024	CAM (09/2024)	0035	19,279.49	0.00	69,649.69
9/1/2024	Rental Income (09/2024)	0025	42,772.79	0.00	112,422.48
9/1/2024	Rental Income (09/2024)	0050	7,515.78	0.00	119,938.26
9/1/2024	Rental Income (09/2024)	0040	36,990.63	0.00	156,928.89
9/1/2024	Rental Income (09/2024)	0035	35,748.93	0.00	192,677.82
9/5/2024	Chk# wire		0.00	192,327.82	350.00
9/10/2024	08/24 Ample Ground Floor HVAC (Ste. 35)	0025	498.34	0.00	848.34
9/10/2024	08/24 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	565.50	0.00	1,413.84
9/10/2024	08/2024 Ample Electricity Billback	0025	5,157.71	0.00	6,571.55
9/10/2024	08/2024 Ample Water Billback	0025	43.96	0.00	6,615.51
9/10/2024	Chk# wire		0.00	7,093.64	-478.13
9/30/2024	Chk# wire		0.00	350.00	-828.13
10/1/2024	CAM (10/2024)	0025	18,817.72	0.00	17,989.59
10/1/2024	CAM (10/2024)	0050	3,306.27	0.00	21,295.86
10/1/2024	CAM (10/2024)	0040	16,274.82	0.00	37,570.68

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Tenant: Ample, Inc. (lampxx01)

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Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

10/1/2024	CAM (10/2024)	0035	19,279.49	0.00	56,850.17
10/1/2024	Rental Income (10/2024)	0025	42,772.79	0.00	99,622.96
10/1/2024	Rental Income (10/2024)	0050	7,515.78	0.00	107,138.74
10/1/2024	Rental Income (10/2024)	0040	36,990.63	0.00	144,129.37
10/1/2024	Rental Income (10/2024)	0035	35,748.93	0.00	179,878.30
10/1/2024	Chk# wire		0.00	179,878.30	0.00
10/15/2024	09/24 Ample Ground Floor HVAC (Ste. 35)	0025	359.39	0.00	359.39
10/15/2024	09/24 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	519.83	0.00	879.22
10/15/2024	09/2024 Ample Electricity Billback	0025	4,419.95	0.00	5,299.17
10/15/2024	09/2024 Ample Water Billback	0025	41.60	0.00	5,340.77
10/29/2024	Chk# wire		0.00	186,047.20	-180,706.43
11/1/2024	CAM (11/2024)	0025	18,817.72	0.00	-161,888.71
11/1/2024	CAM (11/2024)	0050	3,306.27	0.00	-158,582.44
11/1/2024	CAM (11/2024)	0040	16,274.82	0.00	-142,307.62
11/1/2024	CAM (11/2024)	0035	19,279.49	0.00	-123,028.13
11/1/2024	Rental Income (11/2024)	0025	42,772.79	0.00	-80,255.34
11/1/2024	Rental Income (11/2024)	0050	7,515.78	0.00	-72,739.56
11/1/2024	Rental Income (11/2024)	0040	36,990.63	0.00	-35,748.93
11/1/2024	Rental Income (11/2024)	0035	35,748.93	0.00	0.00
11/11/2024	10/24 Ample Ground Floor HVAC (Ste. 35)	0025	526.64	0.00	526.64
11/11/2024	10/24 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	681.62	0.00	1,208.26
11/11/2024	10/2024 Ample Electricity Billback	0025	5,309.24	0.00	6,517.50
11/11/2024	10/2024 Ample Water Billback	0025	51.98	0.00	6,569.48
12/1/2024	CAM (12/2024)	0025	18,817.72	0.00	25,387.20
12/1/2024	CAM (12/2024)	0050	3,306.27	0.00	28,693.47
12/1/2024	CAM (12/2024)	0040	16,274.82	0.00	44,968.29
12/1/2024	CAM (12/2024)	0035	19,279.49	0.00	64,247.78
12/1/2024	Rental Income (12/2024)	0025	44,055.98	0.00	108,303.76
12/1/2024	Rental Income (12/2024)	0050	7,741.25	0.00	116,045.01
12/1/2024	Rental Income (12/2024)	0040	38,100.35	0.00	154,145.36
12/1/2024	Rental Income (12/2024)	0035	35,748.93	0.00	189,894.29
12/3/2024	Chk# wire		0.00	189,894.29	0.00
12/11/2024	11/24 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	544.15	0.00	544.15
12/11/2024	11/24 Ample HVAC (Ste. 35)	0025	1,060.22	0.00	1,604.37
12/11/2024	11/2024 Ample Electricity Billback	0025	4,772.24	0.00	6,376.61
12/11/2024	11/2024 Ample Water Billback	0025	44.73	0.00	6,421.34
1/1/2025	CAM (01/2025)	0025	12,572.57	0.00	18,993.91
1/1/2025	CAM (01/2025)	0050	2,209.00	0.00	21,202.91
1/1/2025	CAM (01/2025)	0040	10,873.59	0.00	32,076.50
1/1/2025	CAM (01/2025)	0035	12,881.09	0.00	44,957.59
1/1/2025	CAM - Insurance (01/2025)	0025	1,022.31	0.00	45,979.90
1/1/2025	CAM - Insurance (01/2025)	0050	179.62	0.00	46,159.52
1/1/2025	CAM - Insurance (01/2025)	0040	884.16	0.00	47,043.68

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Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

1/1/2025	CAM - Insurance (01/2025)	0035	1,047.39	0.00	48,091.07
1/1/2025	CAM - Prop Tax (01/2025)	0025	6.95	0.00	48,098.02
1/1/2025	CAM - Prop Tax (01/2025)	0050	1.22	0.00	48,099.24
1/1/2025	CAM - Prop Tax (01/2025)	0040	6.01	0.00	48,105.25
1/1/2025	CAM - Prop Tax (01/2025)	0035	7.12	0.00	48,112.37
1/1/2025	Rental Income (01/2025)	0025	44,055.98	0.00	92,168.35
1/1/2025	Rental Income (01/2025)	0050	7,741.25	0.00	99,909.60
1/1/2025	Rental Income (01/2025)	0040	38,100.35	0.00	138,009.95
1/1/2025	Rental Income (01/2025)	0035	35,748.93	0.00	173,758.88
1/9/2025	Chk# wire		0.00	173,758.88	0.00
1/10/2025	12/24 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	559.87	0.00	559.87
1/10/2025	12/2024 Ample HVAC (Ste. 35)	0025	1,620.17	0.00	2,180.04
1/10/2025	12/2024 Ample Electricity Billback	0025	4,641.88	0.00	6,821.92
1/10/2025	12/2024 Ample Water Billback	0025	52.18	0.00	6,874.10
2/1/2025	CAM (02/2025)	0025	12,572.57	0.00	19,446.67
2/1/2025	CAM (02/2025)	0050	2,209.00	0.00	21,655.67
2/1/2025	CAM (02/2025)	0040	10,873.59	0.00	32,529.26
2/1/2025	CAM (02/2025)	0035	12,881.09	0.00	45,410.35
2/1/2025	CAM - Insurance (02/2025)	0025	1,022.31	0.00	46,432.66
2/1/2025	CAM - Insurance (02/2025)	0050	179.62	0.00	46,612.28
2/1/2025	CAM - Insurance (02/2025)	0040	884.16	0.00	47,496.44
2/1/2025	CAM - Insurance (02/2025)	0035	1,047.39	0.00	48,543.83
2/1/2025	CAM - Prop Tax (02/2025)	0025	6.95	0.00	48,550.78
2/1/2025	CAM - Prop Tax (02/2025)	0050	1.22	0.00	48,552.00
2/1/2025	CAM - Prop Tax (02/2025)	0040	6.01	0.00	48,558.01
2/1/2025	CAM - Prop Tax (02/2025)	0035	7.12	0.00	48,565.13
2/1/2025	Rental Income (02/2025)	0025	44,055.98	0.00	92,621.11
2/1/2025	Rental Income (02/2025)	0050	7,741.25	0.00	100,362.36
2/1/2025	Rental Income (02/2025)	0040	38,100.35	0.00	138,462.71
2/1/2025	Rental Income (02/2025)	0035	35,748.93	0.00	174,211.64
2/5/2025	Chk# wire		0.00	174,211.64	0.00
2/11/2025	01/25 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	589.95	0.00	589.95
2/11/2025	01/2025 Ample HVAC (Ste. 35)	0025	2,434.89	0.00	3,024.84
2/11/2025	01/2025 Ample Electricity Billback	0025	4,695.29	0.00	7,720.13
2/11/2025	01/2025 Ample Water Billback	0025	71.84	0.00	7,791.97
2/28/2025	Chk# wire		0.00	6,874.10	917.87
2/28/2025	Chk# wire		0.00	6,421.34	-5,503.47
3/1/2025	CAM (03/2025)	0025	12,572.57	0.00	7,069.10
3/1/2025	CAM (03/2025)	0050	2,209.00	0.00	9,278.10
3/1/2025	CAM (03/2025)	0040	10,873.59	0.00	20,151.69
3/1/2025	CAM (03/2025)	0035	12,881.09	0.00	33,032.78
3/1/2025	CAM - Insurance (03/2025)	0025	1,022.31	0.00	34,055.09
3/1/2025	CAM - Insurance (03/2025)	0050	179.62	0.00	34,234.71

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Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

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3/1/2025	CAM - Insurance (03/2025)	0040	884.16	0.00	35,118.87
3/1/2025	CAM - Insurance (03/2025)	0035	1,047.39	0.00	36,166.26
3/1/2025	CAM - Prop Tax (03/2025)	0025	6.95	0.00	36,173.21
3/1/2025	CAM - Prop Tax (03/2025)	0050	1.22	0.00	36,174.43
3/1/2025	CAM - Prop Tax (03/2025)	0040	6.01	0.00	36,180.44
3/1/2025	CAM - Prop Tax (03/2025)	0035	7.12	0.00	36,187.56
3/1/2025	Rental Income (03/2025)	0025	44,055.98	0.00	80,243.54
3/1/2025	Rental Income (03/2025)	0050	7,741.25	0.00	87,984.79
3/1/2025	Rental Income (03/2025)	0040	38,100.35	0.00	126,085.14
3/1/2025	Rental Income (03/2025)	0035	35,748.93	0.00	161,834.07
3/4/2025	Chk# wire		0.00	175,129.51	-13,295.44
3/6/2025	02/25 Ample Ground Floor HVAC (Ste. 25,40,50)	0025	467.86	0.00	-12,827.58
3/6/2025	02/2025 Ample HVAC (Ste. 35)	0025	1,799.25	0.00	-11,028.33
3/6/2025	02/2025 Ample Electricity Billback	0025	4,446.97	0.00	-6,581.36
3/6/2025	02/2025 Ample Water Billback	0025	72.47	0.00	-6,508.89
4/1/2025	CAM (04/2025)	0025	12,572.57	0.00	6,063.68
4/1/2025	CAM (04/2025)	0050	2,209.00	0.00	8,272.68
4/1/2025	CAM (04/2025)	0040	10,873.59	0.00	19,146.27
4/1/2025	CAM (04/2025)	0035	12,881.09	0.00	32,027.36
4/1/2025	CAM - Insurance (04/2025)	0025	1,022.31	0.00	33,049.67
4/1/2025	CAM - Insurance (04/2025)	0050	179.62	0.00	33,229.29
4/1/2025	CAM - Insurance (04/2025)	0040	884.16	0.00	34,113.45
4/1/2025	CAM - Insurance (04/2025)	0035	1,047.39	0.00	35,160.84
4/1/2025	CAM - Prop Tax (04/2025)	0025	6.95	0.00	35,167.79
4/1/2025	CAM - Prop Tax (04/2025)	0050	1.22	0.00	35,169.01
4/1/2025	CAM - Prop Tax (04/2025)	0040	6.01	0.00	35,175.02
4/1/2025	CAM - Prop Tax (04/2025)	0035	7.12	0.00	35,182.14
4/1/2025	Rental Income (04/2025)	0025	44,055.98	0.00	79,238.12
4/1/2025	Rental Income (04/2025)	0050	7,741.25	0.00	86,979.37
4/1/2025	Rental Income (04/2025)	0040	38,100.35	0.00	125,079.72
4/1/2025	Rental Income (04/2025)	0035	35,748.93	0.00	160,828.65
4/2/2025	Chk# wire		0.00	160,828.65	0.00
4/8/2025	04/08/25 Ste. 35 & 50 Exterior Doors Repin	0025	216.42	0.00	216.42
4/11/2025	03/25 Ample HVAC (Ste. 25,40,50)	0025	425.92	0.00	642.34
4/11/2025	03/2025 Ample HVAC (Ste. 35)	0025	1,467.21	0.00	2,109.55
4/11/2025	03/2025 Ample Electricity Billback	0025	4,205.33	0.00	6,314.88
4/11/2025	03/2025 Ample Water Billback	0025	92.27	0.00	6,407.15
4/11/2025	03/27/2025 Redwood Materials New Access Cards (11)	025S	374.00	0.00	6,781.15
4/11/2025	04/07/2025 Redwood Materials New Access Cards (12)	025S	408.00	0.00	7,189.15
5/1/2025	CAM (05/2025)	0025	12,572.57	0.00	19,761.72
5/1/2025	CAM (05/2025)	0050	2,209.00	0.00	21,970.72
5/1/2025	CAM (05/2025)	0040	10,873.59	0.00	32,844.31
5/1/2025	CAM (05/2025)	0035	12,881.09	0.00	45,725.40

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Tenant: Ample, Inc. (lampxx01)

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Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

5/1/2025	CAM - Insurance (05/2025)	0025	1,022.31	0.00	46,747.71
5/1/2025	CAM - Insurance (05/2025)	0050	179.62	0.00	46,927.33
5/1/2025	CAM - Insurance (05/2025)	0040	884.16	0.00	47,811.49
5/1/2025	CAM - Insurance (05/2025)	0035	1,047.39	0.00	48,858.88
5/1/2025	CAM - Prop Tax (05/2025)	0025	6.95	0.00	48,865.83
5/1/2025	CAM - Prop Tax (05/2025)	0050	1.22	0.00	48,867.05
5/1/2025	CAM - Prop Tax (05/2025)	0040	6.01	0.00	48,873.06
5/1/2025	CAM - Prop Tax (05/2025)	0035	7.12	0.00	48,880.18
5/1/2025	Rental Income (05/2025)	0025	44,055.98	0.00	92,936.16
5/1/2025	Rental Income (05/2025)	0050	7,741.25	0.00	100,677.41
5/1/2025	Rental Income (05/2025)	0040	38,100.35	0.00	138,777.76
5/1/2025	Rental Income (05/2025)	0035	35,748.93	0.00	174,526.69
5/5/2025	04/08/25 Redwood Materials Sublease Legal Fees	0025, 0040, 0050	2,500.00	0.00	177,026.69
5/5/2025	Chk# wire		0.00	174,526.69	2,500.00
5/13/2025	04/2025 Ample Electricity Billback	0025	4,544.28	0.00	7,044.28
5/13/2025	04/2025 Ample Water Billback	0025	71.68	0.00	7,115.96
5/19/2025	04/2025 Ample HVAC (Ste. 35)	0025	710.63	0.00	7,826.59
5/19/2025	04/25 Ample HVAC (Ste. 25,40,50)	0025	295.25	0.00	8,121.84
5/19/2025	2024 CAM Reconciliation	0035	4,441.58	0.00	12,563.42
5/19/2025	2024 CAM Reconciliation	0025	4,335.11	0.00	16,898.53
5/19/2025	2024 CAM Reconciliation	0040	3,749.28	0.00	20,647.81
5/19/2025	2024 CAM Reconciliation	0050	761.71	0.00	21,409.52
6/1/2025	CAM (06/2025)	0025	12,572.57	0.00	33,982.09
6/1/2025	CAM (06/2025)	0050	2,209.00	0.00	36,191.09
6/1/2025	CAM (06/2025)	0040	10,873.59	0.00	47,064.68
6/1/2025	CAM (06/2025)	0035	12,881.09	0.00	59,945.77
6/1/2025	CAM - Insurance (06/2025)	0025	1,022.31	0.00	60,968.08
6/1/2025	CAM - Insurance (06/2025)	0050	179.62	0.00	61,147.70
6/1/2025	CAM - Insurance (06/2025)	0040	884.16	0.00	62,031.86
6/1/2025	CAM - Insurance (06/2025)	0035	1,047.39	0.00	63,079.25
6/1/2025	CAM - Prop Tax (06/2025)	0025	6.95	0.00	63,086.20
6/1/2025	CAM - Prop Tax (06/2025)	0050	1.22	0.00	63,087.42
6/1/2025	CAM - Prop Tax (06/2025)	0040	6.01	0.00	63,093.43
6/1/2025	CAM - Prop Tax (06/2025)	0035	7.12	0.00	63,100.55
6/1/2025	Rental Income (06/2025)	0025	44,055.98	0.00	107,156.53
6/1/2025	Rental Income (06/2025)	0050	7,741.25	0.00	114,897.78
6/1/2025	Rental Income (06/2025)	0040	38,100.35	0.00	152,998.13
6/1/2025	Rental Income (06/2025)	0035	36,821.40	0.00	189,819.53
6/9/2025	Chk# wire		0.00	189,819.53	0.00
6/10/2025	05/2025 Ample Electricity Billback	0025	4,691.32	0.00	4,691.32
6/10/2025	05/2025 Ample Water Billback	0025	60.58	0.00	4,751.90
6/10/2025	05/2025 Ample HVAC (Ste. 35)	0025	382.05	0.00	5,133.95
6/10/2025	05/25 Ample HVAC (Ste. 25,40,50)	0025	251.20	0.00	5,385.15

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Tenant: Ample, Inc. (lampxx01)

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6/30/2025	Test penny	0025, 0040, 0050	0.01	0.00	5,385.16
6/30/2025	Chk# wire		0.00	0.01	5,385.15
7/1/2025	CAM (07/2025)	0025	12,572.57	0.00	17,957.72
7/1/2025	CAM (07/2025)	0050	2,209.00	0.00	20,166.72
7/1/2025	CAM (07/2025)	0040	10,873.59	0.00	31,040.31
7/1/2025	CAM (07/2025)	0035	12,881.09	0.00	43,921.40
7/1/2025	CAM - Insurance (07/2025)	0025	1,022.31	0.00	44,943.71
7/1/2025	CAM - Insurance (07/2025)	0050	179.62	0.00	45,123.33
7/1/2025	CAM - Insurance (07/2025)	0040	884.16	0.00	46,007.49
7/1/2025	CAM - Insurance (07/2025)	0035	1,047.39	0.00	47,054.88
7/1/2025	CAM - Prop Tax (07/2025)	0025	9,516.60	0.00	56,571.48
7/1/2025	CAM - Prop Tax (07/2025)	0050	1,672.07	0.00	58,243.55
7/1/2025	CAM - Prop Tax (07/2025)	0040	8,230.59	0.00	66,474.14
7/1/2025	CAM - Prop Tax (07/2025)	0035	9,750.13	0.00	76,224.27
7/1/2025	Rental Income (07/2025)	0025	44,055.98	0.00	120,280.25
7/1/2025	Rental Income (07/2025)	0050	7,741.25	0.00	128,021.50
7/1/2025	Rental Income (07/2025)	0040	38,100.35	0.00	166,121.85
7/1/2025	Rental Income (07/2025)	0035	36,821.40	0.00	202,943.25
7/2/2025	05/2025 Redwood Materials 1st Amend Consent Sublease	0025, 0040, 0050	1,591.20	0.00	204,534.45
7/11/2025	Test penny	0025, 0040, 0050	0.01	0.00	204,534.46
7/11/2025	Chk# wire		0.00	202,943.25	1,591.21
7/11/2025	Chk# wire		0.00	0.01	1,591.20
7/14/2025	06/2025 Ample Electricity Billback	0025	5,147.74	0.00	6,738.94
7/14/2025	06/2025 Ample Water Billback	0025	59.48	0.00	6,798.42
7/14/2025	06/2025 Ample HVAC (Ste. 35)	0025	393.30	0.00	7,191.72
7/14/2025	06/25 Ample HVAC (Ste. 25,40,50)	0025	286.47	0.00	7,478.19
8/1/2025	CAM (08/2025)	0025	12,572.57	0.00	20,050.76
8/1/2025	CAM (08/2025)	0050	2,209.00	0.00	22,259.76
8/1/2025	CAM (08/2025)	0040	10,873.59	0.00	33,133.35
8/1/2025	CAM (08/2025)	0035	12,881.09	0.00	46,014.44
8/1/2025	CAM - Insurance (08/2025)	0025	1,022.31	0.00	47,036.75
8/1/2025	CAM - Insurance (08/2025)	0050	179.62	0.00	47,216.37
8/1/2025	CAM - Insurance (08/2025)	0040	884.16	0.00	48,100.53
8/1/2025	CAM - Insurance (08/2025)	0035	1,047.39	0.00	49,147.92
8/1/2025	CAM - Prop Tax (08/2025)	0025	9,516.60	0.00	58,664.52
8/1/2025	CAM - Prop Tax (08/2025)	0050	1,672.07	0.00	60,336.59
8/1/2025	CAM - Prop Tax (08/2025)	0040	8,230.59	0.00	68,567.18
8/1/2025	CAM - Prop Tax (08/2025)	0035	9,750.13	0.00	78,317.31
8/1/2025	Rental Income (08/2025)	0025	44,055.98	0.00	122,373.29
8/1/2025	Rental Income (08/2025)	0050	7,741.25	0.00	130,114.54
8/1/2025	Rental Income (08/2025)	0040	38,100.35	0.00	168,214.89
8/1/2025	Rental Income (08/2025)	0035	36,821.40	0.00	205,036.29
8/7/2025	07/2025 Ample Electricity Billback	0025	5,302.98	0.00	210,339.27

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Tenant: Ample, Inc. (lampxx01)

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Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

8/7/2025	07/2025 Ample Water Billback	0025	55.46	0.00	210,394.73
8/11/2025	07/25 Ample HVAC (Ste. 25,40,50)	0025	269.43	0.00	210,664.16
8/11/2025	07/2025 Ample HVAC (Ste. 35)	0025	575.67	0.00	211,239.83
8/18/2025	Chk# wire		0.00	54,597.25	156,642.58
8/31/2025	08/2025 Ste. 50 ADA Lift Rust Removal	0025	3,337.20	0.00	159,979.78
9/1/2025	CAM (09/2025)	0025	12,572.57	0.00	172,552.35
9/1/2025	CAM (09/2025)	0050	2,209.00	0.00	174,761.35
9/1/2025	CAM (09/2025)	0040	10,873.59	0.00	185,634.94
9/1/2025	CAM (09/2025)	0035	12,881.09	0.00	198,516.03
9/1/2025	CAM - Insurance (09/2025)	0025	1,022.31	0.00	199,538.34
9/1/2025	CAM - Insurance (09/2025)	0050	179.62	0.00	199,717.96
9/1/2025	CAM - Insurance (09/2025)	0040	884.16	0.00	200,602.12
9/1/2025	CAM - Insurance (09/2025)	0035	1,047.39	0.00	201,649.51
9/1/2025	CAM - Prop Tax (09/2025)	0025	9,516.60	0.00	211,166.11
9/1/2025	CAM - Prop Tax (09/2025)	0050	1,672.07	0.00	212,838.18
9/1/2025	CAM - Prop Tax (09/2025)	0040	8,230.59	0.00	221,068.77
9/1/2025	CAM - Prop Tax (09/2025)	0035	9,750.13	0.00	230,818.90
9/1/2025	Rental Income (09/2025)	0025	44,055.98	0.00	274,874.88
9/1/2025	Rental Income (09/2025)	0050	7,741.25	0.00	282,616.13
9/1/2025	Rental Income (09/2025)	0040	38,100.35	0.00	320,716.48
9/1/2025	Rental Income (09/2025)	0035	36,821.40	0.00	357,537.88
9/16/2025	08/2025 Ample Electricity Billback	0025	5,413.03	0.00	362,950.91
9/16/2025	08/2025 Ample Water Billback	0025	52.77	0.00	363,003.68
9/16/2025	08/25 Ample HVAC (Ste. 25,40,50)	0025	306.93	0.00	363,310.61
9/16/2025	08/2025 Ample HVAC (Ste. 35)	0025	1,093.97	0.00	364,404.58
9/22/2025	Chk# wire		0.00	54,654.28	309,750.30
10/1/2025	CAM (10/2025)	0025	12,572.57	0.00	322,322.87
10/1/2025	CAM (10/2025)	0050	2,209.00	0.00	324,531.87
10/1/2025	CAM (10/2025)	0040	10,873.59	0.00	335,405.46
10/1/2025	CAM (10/2025)	0035	12,881.09	0.00	348,286.55
10/1/2025	CAM - Insurance (10/2025)	0025	1,022.31	0.00	349,308.86
10/1/2025	CAM - Insurance (10/2025)	0050	179.62	0.00	349,488.48
10/1/2025	CAM - Insurance (10/2025)	0040	884.16	0.00	350,372.64
10/1/2025	CAM - Insurance (10/2025)	0035	1,047.39	0.00	351,420.03
10/1/2025	CAM - Prop Tax (10/2025)	0025	9,516.60	0.00	360,936.63
10/1/2025	CAM - Prop Tax (10/2025)	0050	1,672.07	0.00	362,608.70
10/1/2025	CAM - Prop Tax (10/2025)	0040	8,230.59	0.00	370,839.29
10/1/2025	CAM - Prop Tax (10/2025)	0035	9,750.13	0.00	380,589.42
10/1/2025	Rental Income (10/2025)	0025	44,055.98	0.00	424,645.40
10/1/2025	Rental Income (10/2025)	0050	7,741.25	0.00	432,386.65
10/1/2025	Rental Income (10/2025)	0040	38,100.35	0.00	470,487.00
10/1/2025	Rental Income (10/2025)	0035	36,821.40	0.00	507,308.40
10/8/2025	Chk# wire		0.00	55,628.00	451,680.40

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

10/17/2025	09/2025 Ample Electricity Billback	0025	4,955.22	0.00	456,635.62
10/17/2025	09/2025 Ample Water Billback	0025	37.20	0.00	456,672.82
10/17/2025	09/25 Ample HVAC (Ste. 25,40,50)	0025	305.55	0.00	456,978.37
10/17/2025	09/2025 Ample HVAC (Ste. 35)	0025	1,354.16	0.00	458,332.53
10/17/2025	07/15/2025 Consentto Sublease/Leasing RedwoodMateri	0025	360.45	0.00	458,692.98
10/27/2025	04/2025 Ste. 25 Ample ADA Lift Elevator Repair	0025	25,500.00	0.00	484,192.98
11/1/2025	CAM (11/2025)	0025	12,572.57	0.00	496,765.55
11/1/2025	CAM (11/2025)	0050	2,209.00	0.00	498,974.55
11/1/2025	CAM (11/2025)	0040	10,873.59	0.00	509,848.14
11/1/2025	CAM (11/2025)	0035	12,881.09	0.00	522,729.23
11/1/2025	CAM - Insurance (11/2025)	0025	1,022.31	0.00	523,751.54
11/1/2025	CAM - Insurance (11/2025)	0050	179.62	0.00	523,931.16
11/1/2025	CAM - Insurance (11/2025)	0040	884.16	0.00	524,815.32
11/1/2025	CAM - Insurance (11/2025)	0035	1,047.39	0.00	525,862.71
11/1/2025	CAM - Prop Tax (11/2025)	0025	9,516.60	0.00	535,379.31
11/1/2025	CAM - Prop Tax (11/2025)	0050	1,672.07	0.00	537,051.38
11/1/2025	CAM - Prop Tax (11/2025)	0040	8,230.59	0.00	545,281.97
11/1/2025	CAM - Prop Tax (11/2025)	0035	9,750.13	0.00	555,032.10
11/1/2025	Rental Income (11/2025)	0025	44,055.98	0.00	599,088.08
11/1/2025	Rental Income (11/2025)	0050	7,741.25	0.00	606,829.33
11/1/2025	Rental Income (11/2025)	0040	38,100.35	0.00	644,929.68
11/1/2025	Rental Income (11/2025)	0035	36,821.40	0.00	681,751.08
11/14/2025	Chk# wire		0.00	55,725.46	626,025.62
12/1/2025	CAM (12/2025)	0025	12,572.57	0.00	638,598.19
12/1/2025	CAM (12/2025)	0050	2,209.00	0.00	640,807.19
12/1/2025	CAM (12/2025)	0040	10,873.59	0.00	651,680.78
12/1/2025	CAM (12/2025)	0035	12,881.09	0.00	664,561.87
12/1/2025	CAM - Insurance (12/2025)	0025	1,022.31	0.00	665,584.18
12/1/2025	CAM - Insurance (12/2025)	0050	179.62	0.00	665,763.80
12/1/2025	CAM - Insurance (12/2025)	0040	884.16	0.00	666,647.96
12/1/2025	CAM - Insurance (12/2025)	0035	1,047.39	0.00	667,695.35
12/1/2025	CAM - Prop Tax (12/2025)	0025	9,516.60	0.00	677,211.95
12/1/2025	CAM - Prop Tax (12/2025)	0050	1,672.07	0.00	678,884.02
12/1/2025	CAM - Prop Tax (12/2025)	0040	8,230.59	0.00	687,114.61
12/1/2025	CAM - Prop Tax (12/2025)	0035	9,750.13	0.00	696,864.74
12/1/2025	Rental Income (12/2025)	0025	45,377.66	0.00	742,242.40
12/1/2025	Rental Income (12/2025)	0050	7,973.49	0.00	750,215.89
12/1/2025	Rental Income (12/2025)	0040	39,243.36	0.00	789,459.25
12/1/2025	Rental Income (12/2025)	0035	36,821.40	0.00	826,280.65
12/1/2025	10/2025 Ample Electricity Billback	0025	5,232.61	0.00	831,513.26
12/1/2025	10/2025 Ample Water Billback	0025	24.21	0.00	831,537.47
12/1/2025	10/25 Ample HVAC (Ste. 25,40,50)	0025	394.73	0.00	831,932.20
12/1/2025	10/2025 Ample HVAC (Ste. 35)	0035	949.54	0.00	832,881.74

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

12/10/2025	10/25/2025 Redwood FLS System Engineering OT	0025	1,118.35	0.00	834,000.09
12/11/2025	11/2025 Ample Electricity Billback	0025	4,391.30	0.00	838,391.39
12/11/2025	11/2025 Ample Water Billback	0025	18.46	0.00	838,409.85
12/11/2025	11/25 Ample HVAC (Ste. 25,40,50)	0025	473.23	0.00	838,883.08
12/11/2025	11/2025 Ample HVAC (Ste. 35)	0035	715.24	0.00	839,598.32
12/24/2025	Chk# wire		0.00	55,778.95	783,819.37
12/29/2025	Chk# wire		0.00	675,529.00	108,290.37
1/1/2026	CAM (01/2026)	0025	12,920.98	0.00	121,211.35
1/1/2026	CAM (01/2026)	0050	2,270.22	0.00	123,481.57
1/1/2026	CAM (01/2026)	0040	11,174.92	0.00	134,656.49
1/1/2026	CAM (01/2026)	0035	13,238.04	0.00	147,894.53
1/1/2026	CAM - Insurance (01/2026)	0025	705.64	0.00	148,600.17
1/1/2026	CAM - Insurance (01/2026)	0050	123.98	0.00	148,724.15
1/1/2026	CAM - Insurance (01/2026)	0040	610.28	0.00	149,334.43
1/1/2026	CAM - Insurance (01/2026)	0035	722.96	0.00	150,057.39
1/1/2026	CAM - Prop Tax (01/2026)	0025	5,267.94	0.00	155,325.33
1/1/2026	CAM - Prop Tax (01/2026)	0050	925.58	0.00	156,250.91
1/1/2026	CAM - Prop Tax (01/2026)	0040	4,556.06	0.00	160,806.97
1/1/2026	CAM - Prop Tax (01/2026)	0035	5,397.20	0.00	166,204.17
1/1/2026	Rental Income (01/2026)	0025	45,377.66	0.00	211,581.83
1/1/2026	Rental Income (01/2026)	0050	7,973.49	0.00	219,555.32
1/1/2026	Rental Income (01/2026)	0040	39,243.36	0.00	258,798.68
1/1/2026	Rental Income (01/2026)	0035	36,821.40	0.00	295,620.08
1/15/2026	12/2025 Ample Electricity Billback	0025	5,306.63	0.00	300,926.71
1/15/2026	12/2025 Ample Water Billback	0025	13.14	0.00	300,939.85
1/15/2026	12/2025 Ample HVAC (Ste. 35)	0035	1,624.15	0.00	302,564.00
1/15/2026	12/25 Ample HVAC (Ste. 25,40,50)	0025	778.52	0.00	303,342.52
2/1/2026	CAM (02/2026)	0025	12,920.98	0.00	316,263.50
2/1/2026	CAM (02/2026)	0050	2,270.22	0.00	318,533.72
2/1/2026	CAM (02/2026)	0040	11,174.92	0.00	329,708.64
2/1/2026	CAM (02/2026)	0035	13,238.04	0.00	342,946.68
2/1/2026	CAM - Insurance (02/2026)	0025	705.64	0.00	343,652.32
2/1/2026	CAM - Insurance (02/2026)	0050	123.98	0.00	343,776.30
2/1/2026	CAM - Insurance (02/2026)	0040	610.28	0.00	344,386.58
2/1/2026	CAM - Insurance (02/2026)	0035	722.96	0.00	345,109.54
2/1/2026	CAM - Prop Tax (02/2026)	0025	5,267.94	0.00	350,377.48
2/1/2026	CAM - Prop Tax (02/2026)	0050	925.58	0.00	351,303.06
2/1/2026	CAM - Prop Tax (02/2026)	0040	4,556.06	0.00	355,859.12
2/1/2026	CAM - Prop Tax (02/2026)	0035	5,397.20	0.00	361,256.32
2/1/2026	Rental Income (02/2026)	0025	45,377.66	0.00	406,633.98
2/1/2026	Rental Income (02/2026)	0050	7,973.49	0.00	414,607.47
2/1/2026	Rental Income (02/2026)	0040	39,243.36	0.00	453,850.83
2/1/2026	Rental Income (02/2026)	0035	36,821.40	0.00	490,672.23

KRC - Tenant Ledger

Tenant: Ample, Inc. (lampxx01)

Lease From: 25 Nov 2020 to Ample, Inc.15 Jun 2026

Premises: 100 Hooper Street - San Francisco (1710-01) | Unit: 0025, 0035, 0040, 0050

2/13/2026	01/2026 Ample Electricity Billback	0025	6,294.24	0.00	496,966.47
2/13/2026	01/2026 Ample Water Billback	0025	5.61	0.00	496,972.08
2/13/2026	01/2026 Ample HVAC (Ste. 35)	0035	1,373.69	0.00	498,345.77
2/13/2026	01/2026 Ample HVAC (Ste. 25,40,50)	0025	818.11	0.00	499,163.88
			11,108,213.74	**10,609,049.86**	

Costs Accrued/Billed from 12/1/25-12/31/25

Item		Monthly Cost		Daily Cost
October Sundries	$	7,719.44	$	249.01
November Sundries	$	5,598.23	$	180.59
Total December Rent	$	129,415.91	$	4,174.71
Total December CAM	$	70,839.12	$	2,285.13
December Sundries	$	7,722.44	$	249.11

Pre-Petition Balance Calc

Billed Date			
LCD - 11/30/25	Balance as of 11/30/25	$	626,025.62
12/1/2025	October Sundries (Full Month)	$	7,719.44
12/11/2025	November Sundries (Full Month)	$	5,598.23
12/1/2025	December Rent (12/1-12/15)	$	62,620.60
12/1/2025	December CAM (12/1-12/15)	$	34,276.99
1/15/2026	December Sundries (12/1-12/15)	$	3,736.66
12/29/2025	LOC Application	$	(675,529.00)
	Pre-Petition Arrearages	**$**	**64,448.55**

12-16 - 12/31 Stub Rent

12/1/2025	December Rent (12/16-12/31)	$	66,795.31
12/1/2025	December CAM (12/16-12/31)	$	36,562.13
1/15/2026	December Sundries (12/16-12/31)	$	3,985.78
12/24/2026	December Redwood Sublease Payment	$	(55,778.95)
	12/16-12/31 Stub Rent	**$**	**51,564.26**

January Rent + Additional Rent

1/1/2026	January Rent	$	129,415.91
1/1/2026	January CAM	$	57,913.80
1/1/2026	January Sundries	$	8,491.65
	January Rent + Additional Rent	**$**	**195,821.36**

	FEBRUARY RENT + ADDITIONAL RENT		
2/1/2026	February Rent Suite 25	$	45,377.66
2/1/2026	February Rent Suite 50	$	7,973.49
2/1/2026	February Rent Suite 40	$	39,243.36
2/1/2026	February Rent Suite 35	$	36,821.40
		$	**129,415.91**
2/1/2026	February CAM Suite 25	$	18,894.56
2/1/2026	February CAM Suite 50	$	3,319.78
2/1/2026	February CAM Suite 40	$	16,341.26
2/1/2026	February CAM Suite 35	$	19,358.20
		$	**57,913.80**
	FEBRUARY TOTAL	**$**	**187,329.71**
	MARCH RENT + ADDITIONAL RENT		
3/1/2026	March Rent Suite 25	$	45,377.66
3/1/2026	March Rent Suite 50	$	7,973.49
3/1/2026	March Rent Suite 40	$	39,243.36
3/1/2026	March Rent Suite 35	$	36,821.40
		$	**129,415.91**
3/1/2026	March CAM Suite 25	$	18,894.56
3/1/2026	March CAM Suite 50	$	3,319.78
3/1/2026	March CAM Suite 40	$	16,341.26
3/1/2026	March CAM Suite 35	$	19,358.20
		$	**57,913.80**
	MARCH TOTAL	**$**	**187,329.71**
	APRIL RENT + ADDITIONAL RENT		
4/1/2026	April Rent Suite 25	$	45,377.66
4/1/2026	April Rent Suite 50	$	7,973.49
4/1/2026	April Rent Suite 40	$	39,243.36
4/1/2026	April Rent Suite 35	$	36,821.40
		$	**129,415.91**
4/1/2026	April CAM Suite 25	$	18,894.56
4/1/2026	April CAM Suite 50	$	3,319.78
4/1/2026	April CAM Suite 40	$	16,341.26
4/1/2026	April CAM Suite 35	$	19,358.20
		$	**57,913.80**
	APRIL TOTAL	**$**	**187,329.71**
	MAY RENT + ADDITIONAL RENT		
5/1/2026	May Rent Suite 25	$	45,377.66
5/1/2026	May Rent Suite 50	$	7,973.49
5/1/2026	May Rent Suite 40	$	39,243.36
5/1/2026	May Rent Suite 35	$	36,821.40
		$	**129,415.91**
5/1/2026	May CAM Suite 25	$	18,894.56
5/1/2026	May CAM Suite 50	$	3,319.78
5/1/2026	May CAM Suite 40	$	16,341.26
5/1/2026	May CAM Suite 35	$	19,358.20
		$	**57,913.80**
	MAY TOTAL	**$**	**187,329.71**

	JUNE RENT + ADDITIONAL RENT		
6/1/2026	June Rent Suite 25 - Ending 6/	$	22,688.83
6/1/2026	June Rent Suite 50 - Ending 6/	$	3,986.75
6/1/2026	June Rent Suite 40 - Ending 6/	$	19,621.68
6/1/2026	June Rent Suite 35 - Ending 6/	$	18,963.02
		$	**65,260.28**
6/1/2026	June CAM Suite 25 - Ending 6/	$	9,447.28
6/1/2026	June CAM Suite 50 - Ending 6/	$	1,659.89
6/1/2026	June CAM Suite 40 - Ending 6/	$	8,170.63
6/1/2026	June CAM Suite 35 - Ending 6/	$	9,679.10
		$	**28,956.90**
	JUNE TOTAL	**$**	**94,217.18**
	TOTAL REMAINING RENT +	**$**	**843,536.02**

Redwood Rent througn Ample Term

	FEBRUARY RENT + ADDITIONAL RENT		
2/1/2026	February Rent Suite 50	$	7,403.50
2/1/2026	February Rent Suite 35	$	43,862.00
		$	**51,265.50**
2/1/2026	February CAM Suite 50	$	3,319.78
2/1/2026	February CAM Suite 35	$	19,358.20
		$	**22,677.98**
	FEBRUARY TOTAL	**$**	**73,943.48**
	MARCH RENT + ADDITIONAL RENT		
3/1/2026	March Rent Suite 50	$	7,403.50
3/1/2026	March Rent Suite 35	$	43,862.00
		$	**51,265.50**
3/1/2026	March CAM Suite 50	$	3,319.78
3/1/2026	March CAM Suite 35	$	19,358.20
		$	**22,677.98**
	MARCH TOTAL	**$**	**73,943.48**
	APRIL RENT + ADDITIONAL RENT		
4/1/2026	April Rent Suite 50	$	7,403.50
4/1/2026	April Rent Suite 35	$	43,862.00
		$	**51,265.50**
4/1/2026	April CAM Suite 50	$	3,319.78
4/1/2026	April CAM Suite 35	$	19,358.20
		$	**22,677.98**
	APRIL TOTAL	**$**	**73,943.48**
	MAY RENT + ADDITIONAL RENT		
5/1/2026	May Rent Suite 50	$	7,403.50
5/1/2026	May Rent Suite 35	$	43,862.00
		$	**51,265.50**
5/1/2026	May CAM Suite 50	$	3,319.78
5/1/2026	May CAM Suite 35	$	19,358.20
		$	**22,677.98**
	MAY TOTAL	**$**	**73,943.48**
	JUNE RENT + ADDITIONAL RENT		
6/1/2026	June Rent Suite 50 - Ending 6/15	$	3,701.75
6/1/2026	June Rent Suite 35 - Ending 6/15	$	21,931.00
		$	**25,632.75**
6/1/2026	June CAM Suite 50 - Ending 6/15	$	1,659.89
6/1/2026	June CAM Suite 35 - Ending 6/15	$	9,679.10
		$	**11,338.99**
	JUNE TOTAL	**$**	**36,971.74**
	TOTAL REMAINING RENT + ADDITIOI	**$**	**332,745.66**

Suite 35 and 50 Releasing Costs

Leasing Commission Calc

Broker	Suites	Rate/Year	Square Footage	Term Years (2/1/26-6/15/26)	Commission
Landlord Broker	Suites 35 and 50	$ 3.00	15,774	0.375	$ 17,745.75
Tenant Broker	Suites 35 and 50	$ 1.00	15,774	0.375	$ 5,915.25
					$ 23,661.00

Leasing Legal Fee Estimate

Suites	RSF	Estimated CPSF	Legal Costs
35 and 50	15,774	$ 1.50	$ 23,661.00
			$ 23,661.00

Free Rent Provided in Redwood's Lease

02/26 Redwood Rent Abatement	$ 51,265.50
03/26 Redwood Rent Abatement	$ 51,265.50
04/26 Redwood Rent Abatement	$ 51,265.50
05/26 Redwood Rent Abatement	$ 51,265.50
06/01/26 - 06/15/26 Redwood Rent Abatement	$ 25,632.75
	$ 230,694.75

Suite 50 Improvement Costs Provided in Redwood's Lease

Suite 40 and 50 Electrical Segregation	$ 109,222.60
	$ 109,222.60

TIA Provided in Redwood Lease

Suites	RSF	TIA/SF	TIA
35 and 50	15,774	$ 5.00	$ 78,870.00
			$ 78,870.00

TOTAL SUITE 35 AND 50 RELEASING COSTS $ 466,109.35

SUPPORT

Legal Tracker Guidelines: Legal Fee Budgets for Leasing Matters

Effective January 1, 2023

The following guidelines should be applied when establishing legal fee budgets for leasing matters within the Legal Tracker platform:

Rentable Square Feet (RSF) of Leased Premises	New Leases	Lease Renewals, Expansions or Other Amendments
0 – 10,000 RSF	$1.75/RSF	$1.25/RSF
10,000 – 20,000 RSF	$1.50/RSF	$1.00/RSF
Over 20,000 RSF	$0.75/RSF	$0.50/RSF

3.2 **Rent Abatement**. Subject to the TCCs of this Lease, Tenant shall not be obligated to pay any Base Rent and Direct Expenses otherwise due (i) during the initial five (5) full calendar month period commencing on the Suite 15 CD with respect to the Suite 15 Space, and (ii) during the initial five (5) full calendar month period commencing on the Suites 35 and 50 CD with respect to the Suite 35 Space and Suite 50 Space (collectively, the "**Rent Abatement**").

See Electrical Segregation Budget Tab

14. Tenant Improvement Allowance: An amount equal to $5.00 per RSF of the Premises for a total of $134,175.