

PCG Scotland II LLC
 c/o Commercial Properties Inc.
 2323 W University Drive
 Tempe, AZ 85281

Statement

Account No. 410 - t0008189
Property 22375 & 22425 S. Scotland Court
Unit(s) 425-104

Statement Date 05/01/2026
Payment \$ _____

Chris Berger
 Turnkey Packaging Solutions LLC
 22425 S Scotland Court
 Queen Creek, AZ, 85142

PLEASE RETURN TOP STUB OR REFERENCE ACCOUNT NUMBER WITH PAYMENT

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
04/01/2026	:ACH-424063 - Pre-Authorized Payment	0.00	1,769.66	-1769.66
04/01/2026	2025 CAM Reconciliation	-3,965.59	0.00	-5735.25
04/01/2026	2025 CAM Reconciliation tax	-109.05	0.00	-5844.30
04/01/2026	Monthly Estimated CAM (04/2026)	896.38	0.00	-4947.92
04/01/2026	Rental Tax for Monthly Estimated CAM (04/2026)	24.65	0.00	-4923.27
04/01/2026	Industrial Rent (04/2026)	4,791.50	0.00	-131.77
04/01/2026	Rental Tax for Industrial Rent (04/2026)	131.77	0.00	0.00
05/01/2026	Monthly Estimated CAM (05/2026)	896.38	0.00	896.38
05/01/2026	Rental Tax for Monthly Estimated CAM (05/2026)	24.65	0.00	921.03
05/01/2026	Industrial Rent (05/2026)	4,791.50	0.00	5712.53
05/01/2026	Rental Tax for Industrial Rent (05/2026)	131.77	0.00	5844.30

0-30 Days	31-60 Days	61-90 Days	Above 90 Days	Amount Due
5,844.30	0.00	0.00	0.00	5,844.30

PLEASE MAKE CHECK PAYABLE TO: **PCG Scotland II LLC**