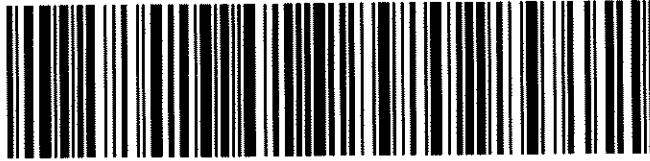
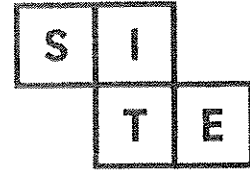

USPS CERTIFIED MAIL

SITE Centers
3300 Enterprise Parkway
Beachwood OH 44122



9214 8901 9403 8353 0695 65

BUILGUISSA DIALLO
10244 N GREEN MOSS DR
CORDOVA TN 38018



October 12, 2021

109380-30343-16989

Via: USPS Certified Mail return receipt requested #9214 8901 9403 8353 0695 65, and by regular mail

BUILGUISSA DIALLO
10244 N GREEN MOSS DR
CORDOVA TN 38018

NOTICE OF DEFAULT

RE: AFRICAN BRAID ACTIONS / Tenant ID #109380-30343-16989
AMERICAN WAY
MEMPHIS, TN (AMER), TN

Dear Sir or Madam:

You are in default of the Lease. As of October 12, 2021, you owe **\$1,490.10**, as documented on the enclosed Tenant Detailed Aged Delinquency report. Pursuant to Article IX you have 5 days from receipt of this letter to pay the delinquency in full, or Landlord will pursue all of its remedies, which may include assessing additional late fees and interest, and/or initiating legal proceedings for eviction and collection of the amounts due. A partial payment will be credited to the account, but the default will not be cured unless \$1,490.10 is paid in full.

Sincerely,

Mary Hodges
Senior Collection Specialist
216-755-5718
mhodges@sitecenters.com



SITE CENTERS

3300 Enterprise Pkwy., Beachwood, OH 44122 • 877-225-5337 • SiteCenters.com

TENANT DETAILED AGED DELINQUENCY
SITE Centers Corp.
All Company
As of Tuesday, October 12, 2021

Building	Tenant Number	Lease Number	Bill Code	Invoice Date	Total Open	Any to 0 Days	0 to 30 Days	31 to 60 Days	61 to 90 Days	90 to 120 Days	Over 120 Days
<u>AFRICAN BRAID ACTIONS</u>											
30343 - AMERICAN WAY	109380	00016989	CAM	10/1/2021	257.95		257.95				
30343 - AMERICAN WAY	109380	00016989	INS	10/1/2021	49.06		49.06				
30343 - AMERICAN WAY	109380	00016989	RET	10/1/2021	78.42		78.42				
30343 - AMERICAN WAY	109380	00016989	RTB	10/1/2021	1,104.67		1,104.67				
					1,490.10		1,490.10				
Total 30343 - AMERICAN WAY					1,490.10		1,490.10				
					1,490.10		1,490.10				