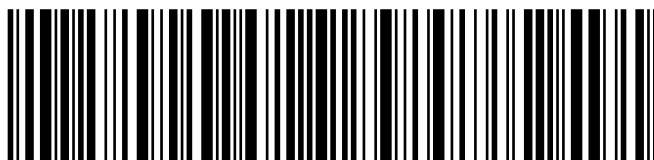
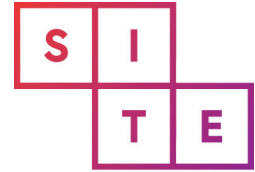

USPS CERTIFIED MAIL

SITE Centers
3300 Enterprise Parkway
Beachwood OH 44122



9214 8901 9403 8341 4048 80

TIMOTHY ROBINSON AND ARLANIA ROBINSON
8734 LEZLARKEN LN
OLIVE BRANCH MS 38654



June 3, 2021

437385-30343-80127

Via: USPS Certified Mail return receipt requested # **9214 8901 9403 8341 4048 80**, and by regular mail

TIMOTHY ROBINSON AND ARLANIA ROBINSON
8734 LEZLARKEN LN
OLIVE BRANCH MS 38654

NOTICE OF DEFAULT

RE: SHEKINAH GLORY CHURCH / Tenant ID #437385-30343-80127
AMERICAN WAY
MEMPHIS, TN(AMERI, TN

Dear Sir or Madam:

You are in default of the Lease. As of June 3, 2021, you owe **\$18,364.09**, as documented on the enclosed Tenant Detailed Aged Delinquency report. Pursuant to Article XVI 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 \$18,364.09 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 Thursday, June 3, 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>SHEKINAH GLORY CHURCH</u>											
30343 - AMERICAN WAY	437385	00080127	RTB	10/1/2020	396.59						396.59
30343 - AMERICAN WAY	437385	00080127	ELW	10/12/2020	591.14						591.14
30343 - AMERICAN WAY	437385	00080127	GDB	10/12/2020	107.03						107.03
30343 - AMERICAN WAY	437385	00080127	WSC	10/12/2020	354.00						354.00
30343 - AMERICAN WAY	437385	00080127	RTB	11/1/2020	52.00						52.00
30343 - AMERICAN WAY	437385	00080127	ELW	11/10/2020	213.59						213.59
30343 - AMERICAN WAY	437385	00080127	GDB	11/10/2020	92.92						92.92
30343 - AMERICAN WAY	437385	00080127	WSC	11/10/2020	186.00						186.00
30343 - AMERICAN WAY	437385	00080127	RTB	12/1/2020	2,552.00						2,552.00
30343 - AMERICAN WAY	437385	00080127	ELW	12/10/2020	192.34						192.34
30343 - AMERICAN WAY	437385	00080127	GDB	12/10/2020	92.92						92.92
30343 - AMERICAN WAY	437385	00080127	WSC	12/10/2020	186.00						186.00
30343 - AMERICAN WAY	437385	00080127	RTB	1/1/2021	2,552.00						2,552.00
30343 - AMERICAN WAY	437385	00080127	RTB	2/1/2021	2,552.00						2,552.00
30343 - AMERICAN WAY	437385	00080127	ELW	2/18/2021	381.97					381.97	
30343 - AMERICAN WAY	437385	00080127	GDB	2/18/2021	431.14					431.14	
30343 - AMERICAN WAY	437385	00080127	WSC	2/18/2021	197.00					197.00	
30343 - AMERICAN WAY	437385	00080127	ELW	3/26/2021	275.26				275.26		
30343 - AMERICAN WAY	437385	00080127	GDB	3/26/2021	452.22				452.22		
30343 - AMERICAN WAY	437385	00080127	WSC	3/26/2021	197.00				197.00		
30343 - AMERICAN WAY	437385	00080127	RTB	4/1/2021	2,552.00				2,552.00		
30343 - AMERICAN WAY	437385	00080127	ELW	4/23/2021	185.90			185.90			
30343 - AMERICAN WAY	437385	00080127	GDB	4/23/2021	286.99			286.99			
30343 - AMERICAN WAY	437385	00080127	WSC	4/23/2021	197.00			197.00			
30343 - AMERICAN WAY	437385	00080127	ELW	5/21/2021	200.08		200.08				
30343 - AMERICAN WAY	437385	00080127	GDB	5/21/2021	138.00		138.00				
30343 - AMERICAN WAY	437385	00080127	WSC	5/21/2021	197.00		197.00				
30343 - AMERICAN WAY	437385	00080127	RTB	6/1/2021	2,552.00		2,552.00				
					18,364.09		3,087.08	669.89	3,476.48	1,010.11	10,120.53
Total 30343 - AMERICAN WAY					18,364.09		3,087.08	669.89	3,476.48	1,010.11	10,120.53

TENANT DETAILED AGED DELINQUENCY
 SITE Centers Corp.
 All Company
 As of Thursday, June 3, 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
					18,364.09		3,087.08	669.89	3,476.48	1,010.11	10,120.53