**EXHIBIT C**

# INTCO OAKHILL L.P.

## Blackeyed Pea Amounts Due

| Date | Invoice/CM # | Line Description | Invoiced |
|---|---|---|---|
| 11/1/15 | 5693 | RENT | 6,525.00 |
| 11/1/15 | 5693 | CAM | 832.00 |
| 11/1/15 | 5693 | INS | 399.00 |
| 11/1/15 | 5693 | TAX | 1,076.00 |
| 11/1/15 | 5693 | WATER & SEWER | 555.23 |
| 12/1/15 | 5714 | RENT | 6,525.00 |
| 12/1/15 | 5714 | CAM | 832.00 |
| 12/1/15 | 5714 | INS | 399.00 |
| 12/1/15 | 5714 | TAX | 1,076.00 |
| 12/1/15 | 5714 | WATER & SEWER | 612.01 |
| 12/1/15 | 5714 | LATE FEE 15% NOV | 1,324.80 |
| 12/11/15 | 5735 | LATE FEE 15% DEC | 1,324.80 |
| | Total Due | | 21,480.84 |