

CoreSite L.P.  
CoreSite 32 Avenue of the Americas, L.L.C.  
1001 17th Street, Suite 500  
Denver, CO 80202-2461  
PH: 1-866-777-2673 Extension 3

ALLIED ADVERTISING LIMITED PARTNERSHIP  
ATTN: MIKE EGGERMANN  
55 CAMBRIDGE PARKWAY  
SUITE 200  
CAMBRIDGE, MA 02142-1218

Past Due Amount	\$ 0.00
11/1/2023 Invoice	\$ 2,706.45
Total Amount Due	\$ 2,706.45

CoreSite's preferred method for receiving payments is via ACH electronic payments.

Please include the following remittance information with your EFT: Invoice Number with an identifier (Invoice, Inv, Inv#) and Tenant ID.

**ACH/Wire Information:**

Bank Name:	Key Bank
Bank Routing Code:	307070267
International Swift Code:	KEYBUS33
Bank Account Number:	769681044905

**Make Checks Payable To:**

CoreSite L.P.  
PO Box 74338  
Cleveland, OH 44194-4338

If you have a question about this communication, please contact us at +1 866.777.2673, Extension 3. All payments need to be received by the due date listed on the return payment coupon. Late fees may be assessed for payments received after the due date. For account related questions, please email: [Billing@CoreSite.com](mailto:Billing@CoreSite.com).

A portion of the payment to be made hereunder is being collected by CoreSite, L.P. as agent for CoreSite 32 Avenue of the Americas, L.L.C.

If making check payment, please detach here and return payment coupon. Please do not fold or staple.

ALLIED ADVERTISING LIMITED PARTNERSHIP  
ATTN: MIKE EGGERMANN  
55 CAMBRIDGE PARKWAY  
SUITE 200  
CAMBRIDGE, MA 02142-1218

Invoice:	1178439
Due Date:	11/1/2023
Tenant ID #:	763190
Building ID #:	01901

PLEASE RETURN PAYMENT COUPON WITH CHECK

PO Box 74338  
Cleveland, OH 44194-4338

Past Due Amount:	\$ 0.00
This Invoice:	\$ 2,706.45
Total Amount Due:	\$ 2,706.45
Amount Paid:	\$ _____

Billing Space ID: E7A02 Space Name: NY1-07-0701-CORE-A02 Lease ID: 27909

#### LICENSE FEES

Month	Description	PO #	Amount
11/23	Low Density Cabinet		\$472.35
RIDC - License Fee Subtotal			\$472.35

#### POWER

Case #	Month	Description	Date Completed	PO #	QTY	Amount
CAS-02161794	11/23	Primary 120V 20A Circuit	11/26/19		1	\$400.00
UPS - AC Power - MRC Subtotal						\$400.00

Case #	Month	Description	Date Completed	PO #	QTY	Amount
CAS-02161794	11/23	Redundant 120V 20A Circuit	11/26/19		1	\$200.00
URED - Redundant AC Power - MRC Subtotal						\$200.00

#### INTERCONNECTIONS

Case #	Month	Description	Other Customer	Date Completed	PO #	QTY	Amount
CAS-02415363	11/23	Fiber Cross Connect - One Pair	Megaport (USA) Inc.	10/23/20		1	\$275.00
CAS-02466212	11/23	Fiber Cross Connect - One Pair	Pilot Fiber, Inc.	1/14/21		1	\$275.00
CCN - MDF Fiber - MRC Subtotal							\$550.00

Space E7A02 Total \$1,622.35

Billing Space ID: E7A03 Space Name: NY1-07-0701-CORE-A03 Lease ID: 59111

#### LICENSE FEES

Month	Description	PO #	Amount
11/23	Low Density Cabinet		\$484.10
RIDC - License Fee Subtotal			\$484.10

#### POWER

Case #	Month	Description	Date Completed	PO #	QTY	Amount
CAS-02779671	11/23	Primary 120V 20A Circuit	11/1/22		1	\$400.00
UPS - AC Power - MRC Subtotal						\$400.00

Case #	Month	Description	Date Completed	PO #	QTY	Amount
CAS-02779671	11/23	Redundant 120V 20A Circuit	11/1/22		1	\$200.00
URED - Redundant AC Power - MRC Subtotal						\$200.00

Space E7A03 Total						\$1,084.10
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## INVOICE SUMMARY

Billing Space ID	RIDC	UPS	URED	CCN	Total
E7A02	\$472.35	\$400.00	\$200.00	\$550.00	\$1,622.35
E7A03	\$484.10	\$400.00	\$200.00	\$0.00	\$1,084.10
<b>Total</b>	<b>\$956.45</b>	<b>\$800.00</b>	<b>\$400.00</b>	<b>\$550.00</b>	<b>\$2,706.45</b>

Bill Code	Description
CCN	MDF Fiber - MRC
RIDC	License Fee
UPS	AC Power - MRC
URED	Redundant AC Power - MRC