

SREO 210 Designated Activity Company

First Floor, 118 Baggot Street, Dublin 2

Cell 2 SREO
c/o Alter Domus (Guernsey) Limited
First Floor, Albert House,
South Esplanade,
St Peter Port,
GY1 1AJ, Guernsey, Channel Islands
(the "Investor")

SREO 210 Designated Activity Company (the "Company")
Subject: Redemption Payment Notice

Date of Notice: 21 January 2022

Redemption Date: 24 January 2022

Dear Investor,

In connection with the foregoing, please find enclosed an optional redemption in part notice detailing the amount (the "Redemption Amount") that will be redeemed by the company in order to satisfy its obligation under Section 6 Redemption and Purchase of the 'Terms and Conditions of the Securities'.

Detail of the Redemption Amount is as follows:

1. Paid-Up Amount allocated: €925,795
2. Amount of **€925,795** to be transferred to the Investor's bank account, such amount to be cleared in such account no later than the Redemption Date (as such term is defined in the Subscription Agreement).

Redemption transfer instructions:

- Cell 2 SREO
- Bank: Barclays PLC
- Account: Eiger Funding (PCC) – Cell 2- SREO
- Account Number: 78705511
- Sort Code: 20 35 32
- Swift: BARCGB22
- IBAN: **GB18 BARC 2035 32 7870 5511**

Confirmations of the payments described above are to be sent by the Company to the administrator, Alter Domus (Ireland) Limited (the "Administrator"), at northwall@alterdomus.com in advance of the Redemption Date. We trust this is satisfactory, however if you should have any questions relating to this notice please do not hesitate to contact the Company's Administrator at northwall@alterdomus.com or +353 (0) 21484 7085.

Redemption notice

Cell 2- SREO

Details of amounts redeemed by the Company from the Investor under the Subscription Agreement

Redemption Amount	€925,795
Total amount to be remitted on the Redemption Date	€925,795

NET AMOUNT PAYABLE BY THE COMPANY	€925,795
Redemption Date	24 January 2022

Amanda Donohue

Date: