

4675 Railhead Road  
Actual Expenses for Calendar Year 2021

West Rock (fka Plymouth Packaging)

Suite: 189

<b><u>2021 Actual Operating Expenses</u></b>		\$174,339
\$ Building PSF		\$0.41
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2021 Actuals		<hr/> \$59,240
Percentage Occupied & Obligated in 2021		100.00%
Adjustment for Occupancy		\$59,240
Less Prior Billing		(\$45,180)
<b>Additional Amount Due to Tenant:</b>		<b>\$14,060</b>
<b><u>2021 Actual Real Estate Taxes</u></b>		\$537,035
\$ Building PSF		\$1.25
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2021 Actuals		<hr/> \$182,484
Percentage Occupied & Obligated in 2021		100.00%
Adjusted for Occupancy		\$182,484
Less: Prior Billing		(\$178,128)
<b>Additional Amount Due:</b>		<b>\$4,356</b>
<b><u>2021 Actual Insurance Expenses</u></b>		\$21,604
\$ Building PSF		\$0.05
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2021 Actuals		<hr/> \$7,341
Percentage Occupied & Obligated in 2014		100.00%
Adjusted for Occupancy		\$7,341
Less: Prior Billing		(\$6,912)
<b>Additional Amount Due:</b>		<b>\$429</b>
<b>Total Additional Amount Due for 2021</b>		<hr/> <hr/> <b>\$18,846</b>