

4675 Railhead Road
Actual Expenses for Calendar Year 2022

West Rock (fka Plymouth Packaging)

Suite: 189

2022 Actual Operating Expenses

		\$184,774
\$ Building PSF		\$0.43
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2022 Actuals		\$62,786
Percentage Occupied & Obligated in 2022		100.00%
Adjustment for Occupancy		\$62,786
Less Prior Billing		(\$49,524)
Additional Amount Due to Tenant:		\$13,262

2022 Actual Real Estate Taxes

		\$569,946
\$ Building PSF		\$1.33
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2022 Actuals		\$193,668
Percentage Occupied & Obligated in 2022		100.00%
Adjusted for Occupancy		\$193,668
Less: Prior Billing		(\$194,784)
Credit Due:		(\$1,116)

2022 Actual Insurance Expenses

		\$26,656
\$ Building PSF		\$0.06
Tenant's Proportionate Share	x	33.98%
Recovery Due for 2022 Actuals		\$9,058
Percentage Occupied & Obligated in 2014		100.00%
Adjusted for Occupancy		\$9,058
Less: Prior Billing		(\$8,244)
Additional Amount Due:		\$814

Total Additional Amount Due for 2022	\$12,959
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