

4675 Railhead Road
Actual Expenses for Calendar Year 2021

West Rock (fka Plymouth Packaging)

Suite: 161

<u>2021 Actual Operating Expenses</u>		\$174,339
\$ Building PSF		\$0.41
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2021 Actuals		\$62,849
Percentage Occupied & Obligated in 2021		33.42%
Adjustment for Occupancy		\$21,007
Less Prior Billing		(\$15,976)
Additional Amount Due to Tenant:		\$5,031

<u>2021 Actual Real Estate Taxes</u>		\$537,035
\$ Building PSF		\$1.25
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2021 Actuals		\$193,601
Percentage Occupied & Obligated in 2021		33.42%
Adjusted for Occupancy		\$64,710
Less: Prior Billing		(\$62,996)
Additional Amount Due:		\$1,714

<u>2021 Actual Insurance Expenses</u>		\$21,604
\$ Building PSF		\$0.05
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2021 Actuals		\$7,788
Percentage Occupied & Obligated in 2014		33.42%
Adjusted for Occupancy		\$2,603
Less: Prior Billing		(\$2,444)
Additional Amount Due:		\$159

Total Additional Amount Due for 2021	\$6,905
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