

4675 Railhead Road
Actual Expenses for Calendar Year 2022

West Rock (fka Plymouth Packaging)

Suite: 161

<u>2022 Actual Operating Expenses</u>		\$184,774
\$ Building PSF		\$0.43
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2022 Actuals		\$66,611
Percentage Occupied & Obligated in 2022		100.00%
Adjustment for Occupancy		\$66,611
Less Prior Billing		(\$52,548)
Additional Amount Due to Tenant:		\$14,063

<u>2022 Actual Real Estate Taxes</u>		\$569,946
\$ Building PSF		\$1.33
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2022 Actuals		\$205,466
Percentage Occupied & Obligated in 2022		100.00%
Adjusted for Occupancy		\$205,466
Less: Prior Billing		(\$206,664)
Credit Due:		(\$1,198)

<u>2022 Actual Insurance Expenses</u>		\$26,656
\$ Building PSF		\$0.06
Tenant's Proportionate Share	x	36.05%
Recovery Due for 2022 Actuals		\$9,609
Percentage Occupied & Obligated in 2014		100.00%
Adjusted for Occupancy		\$9,609
Less: Prior Billing		(\$8,736)
Additional Amount Due:		\$873

Total Additional Amount Due for 2022		\$13,738
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