May 18, 2022

WestRock

4075 W. Columbia Avenue

Battle Creek, MI 49015

**RE: 4675 Railhead Rd. Suite 161, Fort Worth, TX**

**2021 Operating Expense Reconciliations**

Please be advised that your account has been billed as shown below. This represents your share of

the 2021 CAM Expense Reconciliation for 4675 Railhead Rd.

**Description** **Proportionate Share** **Amount Billed** **Amount Due**

2021 Operating Expenses $ 21,007.12 $ 15,976.00 $ 5,031.12

2021 Insurance $ 2,603.25 $ 2,444.00 $ 159.25

2021 Taxes $ 64,710.48 $ 62,996.00 $ 1,714.48

**Total Amount Due/Owed $ 6,904.85**

As always, we appreciate your business and prompt payments. If you have any questions regarding

the calculations please contact me at (214) 979-5667 or christen.foster@cbre.com.

Thank you,

Christen Foster

Senior Property Manager

CBRE, INC. As Agent for

James Campbell Company