



Christen Foster
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May 15, 2023

WestRock
4075 W. Columbia Avenue
Battle Creek, MI 49015

**RE: 4675 Railhead Rd. Suite 161, Fort Worth, TX
2022 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.

<u>Description</u>	<u>Proportionate Share</u>	<u>Amount Billed</u>	<u>Amount Due</u>
2022 Operating Expenses	\$ 66,611.08	\$ 52,548.00	\$ 14,063.08
2022 Insurance	\$ 9,609.38	\$ 8,736.00	\$ 873.38
2022 Taxes	\$ 205,465.50	\$ 206,664.00	\$ (1,198.50)
Total Amount Due/Owed			\$ 13,737.96

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