May 18, 2022

WestRock

4075 W. Columbia Avenue

Battle Creek, MI 49015

**RE: 4675 Railhead Rd. Suite 189, 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 $ 59,240.36 $ 45,180.00 $ 14,060.36

2021 Insurance $ 7,341.21 $ 6,912.00 $ 429.21

2021 Taxes $ 182,484.40 $ 178,128.00 $ 4,356.40

**Total Amount Due/Owed $ 18,845.97**

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