



Christen Foster
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May 15, 2023

WestRock
4075 W. Columbia Avenue
Battle Creek, MI 49015

**RE: 4675 Railhead Rd. Suite 189, 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 2022 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 | \$ 62,786.26 | \$ 49,524.00 | \$ 13,262.26 |
| 2022 Insurance | \$ 9,057.60 | \$ 8,244.00 | \$ 813.60 |
| 2022 Taxes | \$ 193,667.62 | \$ 194,784.00 | \$ (1,116.38) |
| Total Amount Due/Owed | | | \$ 12,959.48 |

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