



9/9/2024

RE Residential LLC
43 Lincoln Street
Newton Highlands, MA, 02461

Dear Tenant:

In accordance with the terms of your lease, enclosed please find your Fiscal Year 2024 Annual Real Estate Tax Reconciliation.

Your *one-time* real estate tax credit for Fiscal Year 2024 is in the amount of (\$1,024.50). Please deduct this amount with your next monthly payment.

Your total monthly charges effective October 1st, 2024 should be in the amount of \$7,403.08. The breakdown of this payment amount is as follows:

Rent per month	\$5,687.50
CAM per month	\$596.10
RETX per month	\$1,119.48
Total:	\$7,403.08

If you have any questions regarding this matter, please contact Kevin Torres at (617)783-0039 x 1271.

Sincerely,

The Hamilton Company, Landlord's Managing Agent



**FY2024 RET RECONCILIATION
Hamilton Linewt Associates, LLC**

INVOICE #
RETFY2024

INVOICE DATE
09/09/24

TENANT:
RE Residential LLC D/B/A Focus Real Estate
43 Lincoln Street

PAY TO THE ORDER OF:
Hamilton Linewt Associates, LLC
c/o The Hamilton Company
39 Brighton Ave
Boston, MA 02134

Tenant #: 43-45

	CHG. CODE	AMOUNT
<i>Summary of Expenses</i>		
FY 2024 - 1st Quarter		\$10,958.41
FY 2024 - 2nd Quarter		\$10,958.41
FY 2024 - 3rd Quarter		\$9,194.24
FY 2024 - 4th Quarter		\$9,194.24
TOTAL EXPENSES		\$40,305.30
A. Total ACTUAL Real Estate Tax Expenses (07/01/23-06/30/24):		\$40,305.30
B. Tenant's Pro Rata Share:		33.330%
(AXB) C. Total Share of Real Estate Taxes:		\$ 13,433.76
D. Less Prior Billed FY2024 (07/01/23-06/30/24):		\$ 14,253.36
(C-D) E. Total Amount Due Fiscal Year 2024:	ARET	\$ (819.60)
 New monthly escrow Effective October 1, 2024:		\$1,119.48
Prior Monthly Escrow		\$1,187.78
Total Monthly Adjustment (July 2024 - September 2024)	MRET	\$ (204.90)
	TOTAL	\$ (1,024.50)

The Hamilton Company
39 Brighton Avenue
Boston, MA 02314
Telephone: 617-783-0039