

## Oberlin Village Library TICAM\* Charges

(\*Taxes, Insurance & Common Area Maintenance)

<u>Reconciliation</u>	<u>Year</u>	<u>Amount</u>
<b>Common Area Maintenance</b>		
Common Area Maintenance	2023	9,705.80
<b>Common Area Maintenance Total</b>		<b>9,705.80</b>
<b>Insurance</b>		
Insurance	2023	4,638.04
<b>Insurance Total</b>		<b>4,638.04</b>
<b>Real Estate Tax</b>		
Real Estate Tax	2023	12,803.23
<b>Real Estate Tax Total</b>		<b>12,803.23</b>
Subtotal		27,147.07
<b>Total</b>		<b><u>27,147.07</u></b>