

Oberlin Village Library TICAM* Charges

(*Taxes, Insurance & Common Area Maintenance)

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