

6/16/2023

	Village of Main' Annual Operational Costs	Retail Space	Pro-rated to Retail Owner
7% Management Fee	\$5,152	2.59%	\$133
Common Area Water/Sewer	\$2,250	2.59%	\$58
Common Area Misc. Contract Services	\$3,000	2.59%	\$78
Refuse	\$4,800	2.59%	\$124
Snow Removal	\$6,000	2.59%	\$155
Insurance	\$25,000	2.59%	\$647
Common Area Electric	\$2,400	2.59%	\$62
Repairs	\$5,000	2.59%	\$129
Ground Maintenance	\$5,000	2.59%	\$129
Replacement Reserve	\$15,000	2.59%	\$388
<b>Total:</b>	<b>\$73,602</b>		<b>\$1,905</b>

1st Floor	16,826
2nd Floor	16,757
3rd Floor	16,757
<b>Total</b>	<b>50,340</b>

Retail Space 1,303  
 Percentage of Retail: 2.59%