
2007 Actuals

ALL UNITS

Deposits (Tampa Electric)	8,700.00
Interest Income	(572.32)
Window Washing	1,391.00
Electrical Rep/Site Light	1,464.90
Fire System/Sprinkler	3,587.52
Pest Control	2,354.00
Maintenance - General	1,626.52
Maintenance - Lift Station	953.86
Electricity	29,830.23
Water/Sewer	13,724.94
Dumpsters	10,214.56
Landscaping	17,268.00
Landscaping-Irr Repairs	100.00
Landscaping-Other	715.00
Grounds Pickup	3,717.84
Parking Lot Sweeping	3,859.08
Reclaimed Water	9,322.20
Signage	147.00
Association Fees	9,608.11
Management Fee	12,000.00
Insurance	69,461.75
Roof	2,300.70
RETax Expense	
Accounting Fees	430.00
Miscellaneous Expense	223.31
Deposits (Tampa Electric)	-
Capital Reserve	
Total Common Area	<hr/> 202,428.20

OFFICE UNITS

HVAC	475.70
Elevator	4,680.14
Janitorial	
Security	864.56
Total Office Expenses	<hr/> 6,020.40

TOTAL EXPENSES	208,448.60
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BROOKER CREEK NORTH III & IV CONDOMINIUM ASSOCIATION, INC.
5550 W. EXECUTIVE DRIVE, SUITE 550
TAMPA, FLORIDA 33609

March 1, 2008

To: Catherine Frym
5810 Galleon Way
Tampa, FL 33615

Re: Brooker Creek 3&4 Association Fees – Unit 450

Invoice#: 0804ASSN

INVOICE

Unit 450 – 4/08 Association Expenses

Based on 4.404% Common Expenses & 0% Common Office Expenses

687.42

Payments are due by April 1, 2008