

**WOODBIDGE TOWNHOME ASSOCIATION
APPROVED 2008 RESERVE EXPENSE**

	APPROVED 2008	PROJECTED RESERVES 2007
REVENUE		
Reserve Assessment - Roof	6,480.00	6,480.00
Special Assess.	0.00	500,000.00
Transfer Operating Surplus	0.00	0.00
TOTAL REVENUE	6,480.00	506,480.00
EXPENSES		
Engineering/Architectural Fees	0.00	7,000.00
Foundation Drain - Culvert Sump	0.00	0.00
Front Deck/Stairway Replacement	0.00	477,311.00
Garage Door Replacement	0.00	13,500.00
Gutter/Down Spout w/heat tape	0.00	52,450.00
Bank Fee	0.00	0.00
NET INCREASE/DECREASE	6,480.00	-43,781.00

2008Qtrly Reserve Assess. \$80.00/unit