

# The Village at Indian Creek Condominium Association, Inc.

c/o Premier CAM Services, LLC  
P.O. Box 152047  
Cape Coral, FL 33915  
Office 239-217-6599 Fax 239-217-6598

## VIC Hurricane items not covered by insurance

| <u>Vendor</u>                           | <u>Item</u>   | <u>Amount</u> |
|---|---|---------------|
| ServPro                                 | Insurance deductible amt. (1,250 per bldg.)   | 10,000.00     |
| Performance Pool Service                | Add'l chemical & pool cleanup   | 730.00        |
| Sebastian                               | Tree & brush cleanup  | 6,000.00      |
| J.J. Maint.                             | Replace pool pumps  | 3,105.00      |
| VIC, Golf Villas I & II Irrigation Fund | Special assesmt to replace irrigation pump  | 287.34        |
| J.J. Maint.                             | Pool repair   | 175.00        |
| Sebastian                               | 1/5 of cost to remove damaged tree  | 200.00        |
| Sebastian                               | 2/5 of cost to remove damaged tree  | 200.00        |
| Florida Gutter                          | Replace aluminum soffit, fascia, siding & gutters   | 21,500.00     |
| Dock Savers                             | Down payment on repair of dock between bldg. 6 & 8  | 2,000.00      |
| Dock Savers                             | Bal. of payment for repair of dock between bldg. 6 & 8  | 2,000.00      |
| Sebastian                               | Balance of fee to remove damaged tree   | 600.00        |
| JJ Best Electric                        | Electrical repairs at entrance, stop sign, VIC sign, in front of pool & condo bldgs., junction switch from pool equip to shed & dumpster area | 2,635.76      |
| Roofing Consulting Services             | Evaluation of condition of the roofs by engineer  | 7,700.00      |
| <u>Expenses not paid for yet</u>        |   |               |
|   | Replace pressure washer   | 500.00        |

