



# Sudden Valley Community Association

360-734-6430

4 Clubhouse Circle Bellingham, WA 98229

[www.suddenvalley.com](http://www.suddenvalley.com)

## **Board of Directors Regular Meeting**

September 28th, 2023, 7:00 PM, IN-PERSON, DANCE BARN

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Call to Order

Land Acknowledgement & Anti-Racism Statement

Roll Call

Item 1) Adoption of Agenda

Item 2) Consent Agenda

2a. Minutes - September 7, 2023

2b. Minutes - September 14, 2023

Item 3) Announcements

Item 4) Property Owner Comments – 15 Minutes Total

*Please note that comments are limited to 3 minutes per person.*

Item 5) Continuing Business

5a. Candidate Forum Format

Item 6) New Business

6a. Capital Request – Backhoe 420E Fire Damage Repair

6b. Capital Request – Barn 8 Repairs

6c. Request for Approval of 2024 Golf Fees

6d. Scheduling

AGM Organizational Meeting

New Board Orientation

November and December Board Meetings

Item 7) Financial Report

July 2023 Financials

Adjournment



## SPECIAL SESSION OF THE BOARD OF DIRECTORS

Thursday, September 7th, 2023

Minutes

**DATE AND LOCATION:** Thursday, September 7<sup>th</sup>, 2023, Dance Barn

**CALLED TO ORDER AT:** 7:05PM.

**AUDIENCE MEMBERS:** Not Recorded

### BOARD MEMBERS PRESENT:

1. Andrew Tischleder	4. Sam Shahan	7. Linda Bradley	10. Keith McLean
2. Brian Cope - Zoom	5. Nancy Alyanak	8. Stu Mitchell - Zoom	11. Gail Chiarello
3. Sonia Voldt	6. Asia Andrade	9. Taimi Van de Polder	

### ATTENDING:

**Staff Members:** Jo Anne Jensen, General Manager.

### Call to Order

President Tischleder Called the meeting to order at 7:05PM. Land Acknowledgement and Anti-Racism Statement.

- President Moved to Amend the Agenda to add item 2d, Measures and Candidate Booklet, Approved by Consensus.**

### President Moved to Adopt Amended Agenda

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor:</b> Unanimous	<b>Against:</b>	<b>Abstained</b>	

### 2. New Business

2a) **President Moved to ratify the Executive Committees' approval of the General Manager to sign the DNR land use agreement.**

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Alyanak	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor:</b> Unanimous	<b>Against:</b>	<b>Abstained</b>	

2b) **President moved that the Board of Directors adopt the 2024 AGM Budget as presented in the packet.**

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor:</b> Unanimous	<b>Against:</b>	<b>Abstained</b>	

2c) **Ballot Box Discussion.**

2d) **Election Booklet Discussion.**

**Adjourned: 8:58PM**



## REGULAR MEETING OF THE BOARD OF DIRECTORS

September 14, 2023

Minutes

**DATE AND LOCATION:** Thursday, September 14, 2023, Dance Barn

**CALLED TO ORDER AT:** 7:03 PM

**AUDIENCE MEMBERS:** Not Recorded

### BOARD MEMBERS PRESENT:

1. Andrew Tischleder	4. Sam Shahan	7. Linda Bradley	10. Keith McLean-Excused
2. Brian Cope-Absent	5. Nancy Alyanak	8. Stu Mitchell-Zoom	11. Gail Chiarello
3. Sonia Voldt	6. Asia Andrade	9. Taimi Van de Polder	

### ATTENDING:

**Staff Members:** Jo Anne Jensen General Manager,

#### 1. Call to Order

President Tischleder Called the meeting to order at 7:03PM. Land acknowledgement and anti-racism statement.

#### 2. Adoption of Agenda

Director Voldt moved to amend the agenda to add 7E, discussion of dates for the Town Hall and Candidate Forums.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

President Tischleder moves to adopt amended agenda,

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b>	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

#### Consent Agenda

President Tischleder moved to adopt consent agenda; minutes are Approved.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b>	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

#### 3. Announcements

#### 4. Property Owner Comments

#### 5. General Manager Report

Jo Anne Jensen presented the General Manager's Report, it is available on the Suddenvally.com website.

**6. Continuing Business**

Approval of 2023 Ballot proof with two minor changes.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Van de Polder	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

**7. New Business**

7a) Authorize the General Manager to execute SVCA’s standard construction contract with Surowiecki Brothers Construction with a not to exceed amount of \$113,139.48.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against :</b>	<b>Abstained</b>	

7b) Move that the Board of Directors authorize the Finance Director to allocate \$97,771.49 from Capital Code 9719.20 back to CRRRF.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b>	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against :</b>	<b>Abstained</b>	

7c) Move that the Board of Directors authorize the allocation of \$19,021.65 from the CRRRF account for the Turf Care Shed Roof Replacement per PNW’s proposal dated 09/11/2023.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

7d) Move that the Board of Directors authorize the General Manager to execute Sudden Valley’s standard construction contract with Cool Runnings Construction in the amount of \$17,131.65 for the replacement of the Turf Care shed roof replacement.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b> Director Bradley	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

7e) Selection of Union Representative  
Appointment of Board Representatives for Union Negotiations.

<b>Sam Shahan</b>	<b>Linda Bradley</b>	<b>Sonia Voldt</b>
<b>6</b>	<b>4</b>	<b>4</b>

Director Bradley cedes her nomination to Director Voldt and becomes an alternate.

7f) Approval Request-Records Request Policy  
Move that the Board of Directors adopt the resolution approving the proposed records request policy.

<b>Motion By:</b> Director Tischleder		<b>Seconded By:</b>	
<b>Approved:</b> X	<b>Not Approved:</b>	<b>Tabled:</b>	<b>Died:</b>
<b>In Favor: Unanimous</b>	<b>Against:</b>	<b>Abstained</b>	

7g) Candidate Forum and Upcoming Town Hall Discussion  
**Adjourned 8:47PM**



# Sudden Valley Community Association

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## CAPITAL REQUEST MEMO

**To:** Sudden Valley Community Association Board of Directors  
**From:** Mike Brock, Maintenance Superintendent  
**Date:** September 28th, 2023  
**Subject:** Capital Request – Backhoe 420E – Fire Damage Repair

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### Purpose

To request funding approval for repairing CAT Backhoe 420E, Asset 1012

### Background

On December 2<sup>nd</sup>, 2022, while SVCA's Turfcare Mechanic was replacing the heat/defrost blower motor on CAT Backhoe 420 E (backhoe), a fire broke out inside the cab and caused substantial fire damage. Following the incident, insurance a claim was filed for damages with SVCA's insurer, Liberty Mutual. The backhoe was transported to a certified Caterpillar repair center, NC Machinery, in Mt. Vernon, WA, and was dismantled to determine the amount of damage incurred. After subtracting SVCA's deductible and non-recoverable depreciation, from the total estimated cost of the repair, Liberty Mutual Insurance is compensating SVCA a total of \$28,772.63.

The estimated repair cost from NC Machinery is \$52,463.48. SVCA's deductible is \$5,000.00 and the non-recoverable depreciation is \$19,371.61. Attached is the estimate from NC Machinery to complete the repairs. Based on investigative work completed to date this estimate is believed to be accurate, but it is possible additional items will come up during reassembly that require repairs.

### Analysis

The backhoe is a primary piece of equipment for SVCA maintenance staff. It is utilized for a variety of tasks such as road maintenance, stormwater conveyance work, emergency response, and tree removal. As such, it has been determined that a backhoe is an essential piece of equipment and should be either repaired or replaced.

The backhoe is scheduled to be replaced in 2027 with an expected replacement value of \$175,479 on the reserve study. The current market value for a new backhoe is approximately \$150,000. Due to the cost, it has been determined that purchasing a new machine ahead of schedule is not a fiscally responsible option.

To purchase a used backhoe in similar condition and functionality, prices range from \$65,000 to \$90,000 plus transportation and sales tax. Purchasing a used backhoe would cost more than the

needed repairs to SVCA's current backhoe and would come with an unknown maintenance and use history.

Repairing SVCA's current backhoe is the preferred option. Repairing the backhoe would meet SVCA's operational needs, is the most fiscally responsible option, and may extend the useful lifespan beyond 2027. NC Machinery has the needed repair parts in stock and anticipates it will take approximately two weeks to complete the work. Liberty Mutual Insurance has compensated SVCA \$28,772.63 for damages, leaving a remaining balance of \$23,690.85 plus \$1,895.27 in sales tax, for a total of \$25,586.12 in estimated repair cost.

**Request**

Request \$25,586.12 from CRRRF to repair CAT Backhoe 420E, Asset 1012.

**Motion**

Move that the Board of Directors approve the allocation of \$25,586.12 from CRRRF for repairing CAT Backhoe 420E, Asset 1012, in the amount of \$25,586.12.

**Board of Directors Approval**

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ SVCA Board of Directors



**SUDDEN VALLEY COMMUNITY ASSOCIATION**  
**4 CLUBHOUSE CIRCLE**  
**BELLINGHAM 98229**

CUSTOMER NO.	CONTACT	PHONE NO.	FAX NO.	Work Order No.
0267270	MIKE BROCK	360 778 9393		
QUOTE NO.	P.O. NO.	DATE	Email	
187893		2022-12-07	mike.brock@suddenvalley.com	
MAKE	MODEL	SERIAL NO.	UNIT NO.	hours
AA	420E 4ECB	0HLS07616		3647
NOTES				

**SEGMENT: 01** RECONDITION CAB (7301 )  
 NOTES:  
 PARTS AND LABOR TO RECONDITION CAB AFTER FIRE  
 DAMAGE.

**Parts**

Part Number	Description	Qty	Unit Price	Ext Price
2212420	HOSE- AIR	2	11.35	22.70
6L4725	CLAMP	2	7.64	15.28
8Y5737	CLIP	1	2.12	2.12
8Y6967	LOUVER A	6	17.27	103.62
9M7959	CLAMP	4	6.12	24.48
9N2231	GROMMET A	1	32.26	32.26
1106109	KNOB	1	5.69	5.69
1304832	SCREW	2	0.82	1.64
2061684	COVER-RECIRC	1	27.10	27.10
1641368	FASTENER-CLI	4	1.15	4.60
1648474	LOUVER AS	2	19.49	38.98
1890881	CONTROL AS	1	80.29	80.29
1933356	CABLE AS	1	31.23	31.23
1945622	VALVE AS-WAT	1	87.21	87.21
2061648	LOUVER	1	32.45	32.45
2061653	GASKET	4	18.39	73.56
2061682	PANEL-INSERT	1	14.33	14.33
2061803	GASKET	2	13.97	27.94
2061804	GASKET	1	18.64	18.64
2061805	GASKET	1	6.08	6.08
2061807	GASKET	1	10.98	10.98
2061808	PLATE	1	55.22	55.22
2061809	ROD AS.	1	43.80	43.80
2061810	DUCT - AIR	1	140.84	140.84
2061812	DUCT - AIR	1	106.88	106.88
2061814	DUCT - AIR	1	108.47	108.47

2061815	DUCT-AIR	1	92.48	92.48
2061816	DUCT - AIR	1	165.40	165.40
2061817	DUCT-AIR	2	42.96	85.92
2061818	DUCT AS.-AIR	1	185.86	185.86
2061846	INSULATION	1	38.57	38.57
2061847	INSULATION	1	35.71	35.71
3587087	CONDITIONER	1	2,991.66	2,991.66
2112661	AIR FILTER A	1	32.00	32.00
2180666	LOUVER AS	6	31.21	187.26
2550795	FILM	1	9.63	9.63
5P4116	WASHER	1	0.57	0.57
1114627	SCREW	3	2.43	7.29
8Y6352	LOUVER A	1	22.05	22.05
7X0579	WASHER	1	0.81	0.81
8T4200	BOLT	1	0.33	0.33
9X2038	WASHER	4	0.47	1.88
9X2045	SCREW	8	1.27	10.16
3S2093	TIE	2	0.25	0.50
4H2558	GROMMET	2	7.32	14.64
8T4205	WASHER	4	0.34	1.36
2S3163	PLUG	1	0.59	0.59
1641178	RECEPTACLE	1	3.93	3.93
1678251	FASTENER	1	3.72	3.72
2061678	HOUSING AS.	1	51.04	51.04
2061679	PANEL AS.	1	47.32	47.32
2061681	PANEL AS.-GA	1	84.65	84.65
2619645	COVER AS.-CO	1	57.55	57.55
2619644	COVER AS.-AC	1	90.53	90.53
2699115	COVER AS.-FE	1	74.84	74.84
2061690	COVER FENDER	1	152.68	152.68
2061692	COVER AS	1	32.96	32.96
9X2045	SCREW	16	1.27	20.32
2482709	PLUG-SNAP	2	2.64	5.28
9X2038	WASHER	5	0.47	2.35
2061687	COVER-FUSE	1	22.02	22.02
2478179	PLATE	2	45.95	91.90
2841602	FLOORMAT	1	288.48	288.48
1H3244	LOCK WASHER	4	0.19	0.76
9X2045	SCREW	4	1.27	5.08
3004995	SWITCH AS. -	1	37.14	37.14
3004996	SWITCH AS. -	1	37.14	37.14
2906799	HARNESS AS.-	1	539.41	539.41
8E1118	ANTENNA AS	1	25.04	25.04
8R6111	CABLE A	1	9.48	9.48
9U8263	COVER	1	4.39	4.39
0844277	LAMP A	1	29.13	29.13
1697291	COVER-SPEAKE	2	4.65	9.30
2094704	HEADLINER AS	1	403.24	403.24
2925773	COVER	1	91.55	91.55
2094716	PLATE	2	40.31	80.62



1450981	SPACER	4	16.79	67.16
2629567	SPEAKER	2	14.83	29.66
2827832	GROMMET	1	5.98	5.98
2827835	PLATE	1	29.04	29.04
1219870	SCREW	5	2.08	10.40
8C3798	BOLT	2	0.48	0.96
9X2038	WASHER	3	0.47	1.41
9X8256	WASHER	2	0.34	0.68
1322249	SPACER	1	10.11	10.11
1246569	FASTENER	1	2.23	2.23
3S2093	TIE	1	0.25	0.25
6P8855	SPACER	1	36.97	36.97
9M4814	CONNECTOR	1	14.22	14.22
1309984	CLIP-LOOP	2	16.65	33.30
2896021	PLATE	1	173.92	173.92
1700235	ACCUMULATOR	1	216.79	216.79
2143735	HOSE AS.	1	101.58	101.58
2143736	LINER	1	50.77	50.77
2143737	HOSE AS.	1	98.95	98.95
2143738	HOSE AS.	1	185.23	185.23
2143739	HOSE AS.	1	112.77	112.77
2550800	PLATE-A/C	1	14.90	14.90
1091633	CLIP	1	18.70	18.70
1091634	CLIP	1	17.67	17.67
2089293	BOLT-FLANGE	2	1.98	3.96
3E4321	CLIP	4	5.91	23.64
5K5338	CLIP	1	7.21	7.21
2K4973	NUT	4	0.68	2.72
8T4121	WASHER	9	0.62	5.58
8T4136	BOLT	2	0.73	1.46
8T4137	BOLT	3	0.59	1.77
8T4139	BOLT	1	1.26	1.26
8T4189	BOLT	1	0.43	0.43
8T4223	WASHER	1	0.91	0.91
8T4224	WASHER	1	0.43	0.43
9M8406	CLIP	1	6.00	6.00
9X7380	SEAL O RING	2	2.22	4.44
9X7381	SEAL O RING	3	2.14	6.42
9X7382	SEAL O RING	1	2.26	2.26
9X7383	SEAL O RING	2	2.45	4.90
1325789	CLIP	1	7.29	7.29
6Y9930	MOUNT A	2	77.64	155.28
1182990	MOUNT A	2	51.71	103.42
9W6582	SLEEVE	2	21.63	43.26
7X2568	BOLT	2	18.93	37.86
2975849	WASHER-HARD	2	21.84	43.68
8T4123	WASHER	4	1.52	6.08
8T4131	NUT	2	2.91	5.82
8T4132	NUT	2	1.61	3.22
8T4173	BOLT	2	7.35	14.70

9W6584	WASHER	2	44.37	88.74
9X8257	WASHER	4	1.29	5.16
1L6377	BUTTON	2	4.76	9.52
2136051	HARNESS AS.	1	336.44	336.44
3S2093	TIE	11	0.25	2.75
3E9362	RELAY A	1	30.21	30.21
9X7378	SEAL	1	2.08	2.08
1893158	SUPPRESSOR	1	26.50	26.50
2026108	HARNESS AS.	1	49.69	49.69
2136055	HARNESS AS.-	1	212.16	212.16
2144695	SWITCH AS.-R	1	37.14	37.14
2144718	SWITCH AS.-R	1	37.14	37.14
2366923	SWITCH AS.-P	1	84.84	84.84
2387492	HARNESS AS-A	1	68.07	68.07
2750570	BAR-BUS	1	9.48	9.48
2767287	RELAY AS.	1	59.59	59.59
4P8134	CLIP	2	5.21	10.42
3S2093	TIE	11	0.25	2.75
5C2890	NUT	1	0.19	0.19
5C7261	NUT	1	0.26	0.26
8T4171	BOLT	1	0.19	0.19
8T4205	WASHER	2	0.34	0.68
8T4224	WASHER	1	0.43	0.43
8T8799	BOOT	1	8.50	8.50
8T9534	BOLT	1	3.19	3.19
1S9593	TIE	3	0.25	0.75
6I1418	SPACER	4	15.91	63.64
7T4848	FLASHER	1	80.28	80.28
8T8799	BOOT	3	8.50	25.50
8T9655	MOUNT	8	2.71	21.68
1005805	CAP 3 PIN	1	8.06	8.06
1469439	RELAY AS	5	30.21	151.05
1729200	SUPPRESSOR	1	57.96	57.96
1787539	RECEPTACLE A	1	26.30	26.30
1796401	SREW-PAN HEA	4	1.10	4.40
1809900	CAP AS	1	31.61	31.61
1893158	SUPPRESSOR	2	26.50	53.00
2011024	BRACKET	2	45.26	90.52
2061345	STRAP-CABLE	3	1.13	3.39
2061718	BRACKET AS	1	247.32	247.32
2120862	CLAMP-CABLE	3	2.25	6.75
2144694	SWITCH AS RK	1	37.14	37.14
2144702	SWITCH AS.-R	1	37.14	37.14
2144717	PLUG-ILLUMIN	1	18.77	18.77
2144723	PLUG-ILLUMIN	1	16.80	16.80
2169069	BRACKET AS.	1	116.50	116.50
2257970	BRACKET AS.	1	175.55	175.55
2271057	PLUG-HOLE	1	2.70	2.70
2462671	SWITCH AS-CO	1	404.37	404.37
2478199	BLOCK AS-FUS	1	289.27	289.27

2639498	HARNESS AS	1	54.71	54.71
2644362	HARNESS AS.	1	3,461.91	3,461.91
2672701	FUSE	1	5.51	5.51
2687759	HARNESS AS	1	62.31	62.31
2743774	CAP-CONNECTO	3	0.99	2.97
2743775	CAP CONNECT	2	1.47	2.94
2743776	SEAL CAP	1	2.18	2.18
2743777	CAP CONNECT	5	1.99	9.95
2743778	SEAL-CAP (8)	1	2.70	2.70
2743779	SEAL CAP	3	3.75	11.25
2743780	CAP-SEAL	1	1.61	1.61
2747409	SCREW-TRUSS	4	3.21	12.84
2750553	BAR-BUS	1	8.49	8.49
2767290	RELAY AS.	1	47.59	47.59
2767291	RELAY AS.	1	59.59	59.59
2780461	RELAY AS.	1	57.73	57.73
0966166	WASHER	8	0.25	2.00
1325789	CLIP	2	7.29	14.58
1388454	SCREW	2	1.04	2.08
1552274	PLUG KIT-CON	1	9.38	9.38
1566175	CLIP	1	7.19	7.19
1709360	GROMMET	1	8.11	8.11
8T9534	BOLT	2	3.19	6.38
3S2093	TIE	17	0.25	4.25
4B4863	WASHER	2	0.25	0.50
4P8134	CLIP	1	5.21	5.21
5C2890	NUT	4	0.19	0.76
5C7261	NUT	10	0.26	2.60
7X0579	WASHER	8	0.81	6.48
7X7729	WASHER	5	1.01	5.05
8F3590	LOCK WASHER	8	0.25	2.00
8T0352	BOLT	2	0.31	0.62
8T4121	WASHER	4	0.62	2.48
8T4136	BOLT	2	0.73	1.46
8T4137	BOLT	1	0.59	0.59
8T4138	BOLT	7	0.26	1.82
8T4200	BOLT	6	0.33	1.98
8T4205	WASHER	14	0.34	4.76
8T4224	WASHER	12	0.43	5.16
8X9618	STRAP A GRND	1	35.29	35.29
8T8737	PLUG	10	0.46	4.60
1311424	SEAL	1	0.82	0.82
1706542	INDICATOR AS	1	46.37	46.37
1977499	BOLT-HEX HEA	2	0.23	0.46
2061345	STRAP-CABLE	3	1.13	3.39
2144693	SWITCH AS.-R	1	37.14	37.14
2144722	SWITCH AS. -	1	37.14	37.14
2267164	INDICATOR AS	1	56.04	56.04
2271057	PLUG-HOLE	4	2.70	10.80
2319356	FILM INDICAT	1	10.26	10.26

2391080	TACHOMETER A	1	229.44	229.44
2687762	HARNESS AS.	1	1,020.09	1,020.09
3004994	SWITCH AS.-R	1	37.14	37.14
3116609	LAMP GP-BASI	1	81.51	81.51
1706305	INDICATOR AS	1	48.36	48.36
3S2093	TIE	5	0.25	1.25
6V3507	SEAL	3	3.07	9.21
8T2659	NUT	2	0.34	0.68
8Y7833	WIRE A	1	9.70	9.70
1737003	RELAY AS-TIM	1	87.53	87.53
2257997	HARNESS AS-S	1	116.06	116.06
153-8004	BOLT	8	7.10	56.80
315-7790	PLATE	1	78.73	78.73
9X-3959	ELBOW	1	12.18	12.18
6V-7744	LOCKNUT	4	1.57	6.28
194-7738	U-BOLT	2	48.02	96.04
283-4236	DRYER-DYE	1	86.53	86.53
1H-3244	LOCK WASHER	1	0.19	0.19
467-8535	SWITCH AS-ST	1	139.50	139.50
1230707	SCREW	8	2.14	17.12
7K1181	TIE	8	0.47	3.76
5D1026	CLAMP	8	2.25	18.00
6K0806	TIE	1	0.43	0.43
1151615	RELAY A	1	34.73	34.73
7K1181	TIE	1	0.47	0.47
7K1181	TIE	41	0.47	19.27
1552271	PLUG KIT-CON	1	7.67	7.67
8T4133	NUT	2	0.43	0.86
7K1181	TIE	2	0.47	0.94
6K0806	TIE	1	0.43	0.43
1293738	GUARD STRIKR	2	13.19	26.38
1295256	BUSHING	12	15.04	180.48
1295257	BUSHING	8	10.25	82.00
1594945	KEEPER RR/LH	2	4.51	9.02
1774877	SHIM	4	2.08	8.32
2059605	GLASS	1	154.62	154.62
2059606	GLASS	1	154.59	154.59
2059607	GLASS	1	915.66	915.66
2059622	GLASS	2	240.34	480.68
2059631	GLASS	1	240.23	240.23
2061590	PIN	4	17.19	68.76
2061647	PLATE	1	242.03	242.03
2106475	PLATE	2	50.33	100.66
2152913	GROMMET	1	7.55	7.55
5P4115	WASHER	6	0.39	2.34
9X2132	RETAINER	4	1.41	5.64
1105602	KNOB	2	6.71	13.42
1198349	CAP	2	7.41	14.82
3081273	SEAL	1	32.60	32.60
1293180	LOCKNUT	4	1.30	5.20

1797262	SCREW-FLAT H	4	3.38	13.52
1467744	LATCH KIT RH	1	53.58	53.58
1467745	LATCH KIT LH	1	53.58	53.58
1641308	ROLLER	2	2.03	4.06
4161060	SPRING AS-GA	2	62.26	124.52
1641342	BOLT	4	28.00	112.00
1641343	WASHER-THRUS	4	13.98	55.92
1641344	WASHER-THRUS	4	9.29	37.16
1641345	BEARING	4	6.82	27.28
1641346	STRIKER	4	24.03	96.12
1641351	PIN	2	6.47	12.94
1641352	LATCH AS	1	67.81	67.81
1641353	LATCH AS	1	67.81	67.81
1678182	BUMPER	2	6.39	12.78
1712870	SPACER	2	10.50	21.00
2019465	SHIM	4	4.14	16.56
3593107	PLATE AS.	1	119.12	119.12
3593106	PLATE AS.	1	118.65	118.65
2290298	LINKAGE AS.	1	148.33	148.33
2901273	FRAME AS	1	611.95	611.95
2290308	GLASS	1	350.47	350.47
2290310	WINDOW AS.	1	1,271.64	1,271.64
5C2890	NUT	2	0.19	0.38
5P4116	WASHER	4	0.57	2.28
8T4200	BOLT	4	0.33	1.32
8T4223	WASHER	2	0.91	1.82
1508015	GASKET	2	2.25	4.50
7X0605	WASHER	4	1.13	4.52
8Y7309	RETAINER	1	12.29	12.29
1007608	HANDLE	1	18.96	18.96
1298542	RETAINER	6	1.52	9.12
1298545	WASHER	8	2.25	18.00
1364192	BOLT	4	0.34	1.36
1545423	SPACER-GLASS	2	8.37	16.74
2059623	HINGE	1	42.65	42.65
2059624	HINGE	1	42.65	42.65
2996985	LATCH AS-A	1	88.56	88.56
2996986	LATCH AS-B	1	88.56	88.56
3259300	REAR GLASS-L	1	422.02	422.02
5C7261	NUT	1	0.26	0.26
6V7743	LOCKNUT	2	0.45	0.90
7X2393	BUMPER	1	14.39	14.39
8Y7309	RETAINER	1	12.29	12.29
1007608	HANDLE	1	18.96	18.96
1298542	RETAINER	6	1.52	9.12
1298545	WASHER	8	2.25	18.00
1364192	BOLT	4	0.34	1.36
1545423	SPACER-GLASS	2	8.37	16.74
2059633	HINGE	1	43.58	43.58
2059634	HINGE	1	42.11	42.11

2996985	LATCH AS-A	1	88.56	88.56
2996986	LATCH AS-B	1	88.56	88.56
3259301	GLASS-RH	1	422.00	422.00
5C7261	NUT	1	0.26	0.26
6V7743	LOCKNUT	2	0.45	0.90
7X2393	BUMPER	1	14.39	14.39
1322249	SPACER	2	10.11	20.22
1594269	SPRING AS-GA	1	101.50	101.50
1594945	KEEPER RR/LH	1	4.51	4.51
1774877	SHIM	1	2.08	2.08
2059598	GLASS-RH	1	269.22	269.22
2482714	NUT-ACORN	2	0.43	0.86
2521862	HANDLE AS	1	112.73	112.73
2521863	GASKET	1	14.45	14.45
2521865	LATCH AS. -	1	116.36	116.36
2531817	SPACER	1	7.84	7.84
2531857	PLATE	1	44.14	44.14
2531858	COVER-LATCH	1	17.58	17.58
2541126	PLATE	1	2.17	2.17
2541127	PLATE	1	25.77	25.77
2583697	WASHER-NYLON	2	9.46	18.92
3339902	WINDOW GP-DO	1	844.87	844.87
1748131	SCREW-TRUSS	2	2.11	4.22
1975107	SCREW-TRUSS	2	1.43	2.86
2057048	INSERT THRED	2	1.15	2.30
5C9553	BOLT	3	0.23	0.69
9X2038	WASHER	4	0.47	1.88
9X2045	SCREW	4	1.27	5.08
1619044	KIT-FITTING	1	22.27	22.27
1322249	SPACER	2	10.11	20.22
1594269	SPRING AS-GA	1	101.50	101.50
1774877	SHIM	1	2.08	2.08
2059588	GLASS-LH	1	269.26	269.26
2482714	NUT-ACORN	2	0.43	0.86
2521862	HANDLE AS	1	112.73	112.73
2521863	GASKET	1	14.45	14.45
2521864	LATCH AS-LH	1	119.02	119.02
2531817	SPACER	1	7.84	7.84
2531857	PLATE	1	44.14	44.14
2531858	COVER-LATCH	1	17.58	17.58
2541126	PLATE	1	2.17	2.17
2541127	PLATE	1	25.77	25.77
2583697	WASHER-NYLON	2	9.46	18.92
3339901	WINDOW GP-DO	1	844.95	844.95
1748131	SCREW-TRUSS	2	2.11	4.22
1594946	KEEPER RR/RH	1	4.45	4.45
1975107	SCREW-TRUSS	2	1.43	2.86
2057048	INSERT THRED	2	1.15	2.30
5C9553	BOLT	3	0.23	0.69
9X2038	WASHER	4	0.47	1.88

9X2045	SCREW	4	1.27	5.08
1619044	KIT-FITTING	1	22.27	22.27
3383328	BOLT-STRIKER	2	33.84	67.68
1748131	SCREW-TRUSS	8	2.11	16.88
1594946	KEEPER RR/RH	2	4.45	8.90
5P4116	WASHER	11	0.57	6.27
7X0618	WASHER	2	3.52	7.04
8S7803	RETAINER	8	1.80	14.40
8T4200	BOLT	11	0.33	3.63
9R5616	PLUG	2	0.48	0.96
9X2043	SCREW	4	1.13	4.52
1935913	PLUG	4	0.28	1.12
1935914	PLUG	4	0.28	1.12
2190302	FILM-WARN(NO	1	9.81	9.81
3259310	FILM ROPS	1	10.76	10.76
3603218	PLATE	1	151.47	151.47
5C8312	NUT	8	0.14	1.12
9B7233	LOCK WASHER	8	0.19	1.52
307-9937	SEAL AS.-RH	1	89.27	89.27
307-9936	SEAL AS.-LH	1	46.75	46.75
9X2044	SCREW	4	1.13	4.52
8T6974	BOLT	1	0.82	0.82
8T6974	BOLT	1	0.82	0.82
209-3378	PEDAL AS	1	271.47	271.47
151-4841	BLOCK	3	10.99	32.97
235-0128	CABLE AS.	1	135.90	135.90
209-3367	LEVER GP-CON	1	132.27	132.27
7K1181	TIE	4	0.47	1.88
317-2129	HOSE AS	2	46.58	93.16
317-2130	HOSE AS	1	47.23	47.23
317-2168	HOSE AS	1	54.82	54.82
338-1508	SPRING AS-GA	1	181.65	181.65
213-1881	FENDER-REAR	1	485.63	485.63
2131887	COVER - FEND	1	118.05	118.05
276-2353	CABLE AS	1	217.90	217.90
154-5416	SWITCH AS.	1	66.47	66.47
389-7168	CABLE AS	1	68.16	68.16
9R-2806	PIN	1	3.22	3.22
9R-2807	CLIP	1	0.81	0.81
2163358	DAMPER AS-SP	1	281.38	281.38
9X2065	NUT	3	0.43	1.29
1340453	TURNBUCKLE	3	9.52	28.56
8T4773	BALLJOINT	3	25.59	76.77
2093363	ROD - LOWER	1	39.66	39.66
8T4815	ROD-END	3	9.09	27.27
9R3067	PIN	1	9.64	9.64
9R2807	CLIP	1	0.81	0.81
2727104	ROD	1	26.05	26.05
2163351	ROD - LOWER	1	43.86	43.86
8C4987	PIN	2	8.82	17.64

1798235	PIN-LOCK	2	0.81	1.62
2163350	ROD	1	39.24	39.24
2203251	ROD LOWER	1	35.71	35.71
8T4133	NUT	9	0.43	3.87
2575605	HOSE AS.	1	47.91	47.91
2575608	HOSE AS.	1	48.26	48.26
2575607	HOSE AS.	1	47.74	47.74
2680099	HOSE AS	1	47.11	47.11
206-1718	BRACKET AS	1	247.32	247.32
225-7970	BRACKET AS.	1	175.55	175.55
159-4269	SPRING AS-GA	2	101.50	203.00
416-1060	SPRING AS-GA	2	62.26	124.52

**Total Parts:** 33,383.48

**Labor**

Description	Qty	Ext Price
LABOR	120	19,080.00

**Total Labor:** 19,080.00

**Segment 01 Total:** 52,463.48

**Total Segments:** 52,463.48

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**SUB TOTAL (BEFORE TAXES)** 52,463.48

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Terms: Net 10th Prox.
- Sales Taxes where applicable are not included with the above prices.

**ESTIMATED REPAIR TIME:** \_\_\_\_\_ *from start date*  
*"The Signature is an authorization to proceed with the required repair work as described within the quote".*

**Issued PO#** \_\_\_\_\_, **Authorized Name** \_\_\_\_\_ *Please Print.*

**Date** \_\_\_\_/\_\_\_\_/\_\_\_\_. \_\_\_\_\_  
Signature

Any Questions? Please Call Cecil Robinson at 206-430-2322.



Date: 9/ 8/2023 04:29 PM  
Estimate ID: 301106  
Estimate Version: 6  
Supplement: 4 (F F) 9/ 8/2023 04:15:32 PM  
Preliminary  
Profile ID: \* Mitchell

\* Not An Authorization For Repair\*  
Read disclaimers following appraisal calculations.  
All Items listed are in my opinion as needed.

## Ohio Security Insurance Company

175 Berkley Street, , BOSTON, MA  
(317) 975-6400

Appraised By Commercial Independent Adjuster Evan L Torrey

New York IA-954927	Vermont	567279
North Carolina : 7011933	New Hampshire	711933
South Carolina : 7011933	Maine	ADN344537
Arkansas : 7011933	Rhode Island	2306822
Connecticut : 3000716031	Pennsylvania	26072453
Delaware : 30007160	Alaska	3000743236
New Jersey	State and Federal Expert Witness	
Maryland	State and Federal Expert Witness	
Virginia	State and Federal Expert Witness	
Tennessee	State and Federal Expert Witness	
Kentucky	State and Federal Expert Witness	
Ohio	State and Federal Expert Witness	
West Virginia	State and Federal Expert Witness	

Eastimate Prepared by : Henry-Torrey Appraisal Services Inc  
PO Box 133 Greenville, New York 12083  
Phone 518-966-7307

Damage Assessed By: Evan Torrey  
Supplemented By: Evan Torrey  
Classification: Audit

Appraised For: Kimberly Bass

Condition Code: Good  
Date of Loss: 12/ 2/2022  
Contact Date: 1/19/2023  
Payer: Insurance  
Claim Paid: N  
File Number: 301106  
Policy No: Unknow @ Assignment

Type of Loss: Fire  
Accident Date: 12/ 2/2022  
Deductible: 5,000.00

Claim Number: 24088002-PDR

Insured: Joel Heverling  
Owner: Joel Heverling  
Address: 4 Clubhouse Circle, Bellingham, WA 28229  
Telephone: Home Phone: (360) 201-4595

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 03/02/2023 14:52:26 301106

Mitchell Data Version: OEM: JUL\_23\_V

Alternate Parts: 09/08/2023 15:12:48

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Software Version: 7.1.243

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Page 1 of 20

Mitchell Service: 911000

Description: 08 Catapillar 420E Backhoe 4x4 420E \$ECB      Vehicle Production Date: 5/08  
 VIN: CAT0420EHLS07616      License: NONE WA  
 Mileage: 3,647  
 OEM/ALT: A  
 Parts Profile: Main      Parts Profile Version: 2  
 Color: Catapillar Yellow  
 Options: TURBOCHARGED ENGINE, POWER STEERING, POWER BRAKE, AIR CONDITION, AM/FM STEREO  
 2-DOOR, DIESEL ENGINE, 4WD OR AWD, CV TRANSMISSION

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Special/Manual Entry</u>							
S4 1	900500	MCH *	REMOVE/REPLACE	Cab Assembly	3533020	0.00 *	0.0*
S4 2	900500	MCH *	REMOVE/REPLACE	Cab Assembly	3533020	0.00 *	0.0*
				Insufficient Proof			
S2 4	900500	MCH *	REMOVE/REPLACE	Air Hose 2 @ 11.14 2@11.35	2212420	22.70 *	INC*
S1 5			BETTERMENT - P	Air Hose 2 @ 11.14 %50.00		11.35	
S2 6	900500	MCH *	REMOVE/REPLACE	Clamp 2@7.64	6L4725	15.28 *	0.0*
S1 7			BETTERMENT - P	Clamp %50.00		7.64	
S2 8	900500	MCH *	REMOVE/REPLACE	Clip	8y5737	2.12 *	0.0*
S1 9			BETTERMENT - P	Clip %50.00		1.06	
S2 10	900500	MCH *	REMOVE/REPLACE	Louver Air 6@17.27	8y6967	103.62 *	0.0*
S1 11			BETTERMENT - P	Louver Air %50.00		51.81	
S2 12	900500	MCH *	REMOVE/REPLACE	Clamp 4@6.12	9M7959	24.48 *	0.0*
S1 13			BETTERMENT - P	Clamp %50.00		12.24	
S2 14	900500	MCH *	REMOVE/REPLACE	Grommet	9N2231	32.26 *	0.0*
S1 15			BETTERMENT - P	Grommet %50.00		16.13	
S2 16	900500	MCH *	REMOVE/REPLACE	Knob	1106109	5.69 *	0.0*
S1 17			BETTERMENT - P	Knob %50.00		2.85	
S2 18	900500	MCH *	REMOVE/REPLACE	Screw 2@0.82	1304832	1.64 *	0.0*
S1 19			BETTERMENT - P	Screw %50.00		0.82	
S2 20	900500	MCH *	REMOVE/REPLACE	Recirculation Cover	2061684	27.10 *	0.0*
S2 21			BETTERMENT - P	Recirculation Cover %50.00		13.55	
S2 22	900500	MCH *	REMOVE/REPLACE	Fastener Clip 4@1.15	1641368	4.60 *	0.0*
S1 23			BETTERMENT - P	Fastener Clip %50.00		2.30	
S2 24	900500	MCH *	REMOVE/REPLACE	Louver Assembly 2@19.49	1648474	38.98 *	0.0*
S1 25			BETTERMENT - P	Louver Assembly %50.00		19.49	
S2 26	900500	MCH *	REMOVE/REPLACE	Control Assembly	1890881	80.29 *	0.0*
S1 27			BETTERMENT - P	Control Assembly %50.00		40.15	
S2 28	900500	MCH *	REMOVE/REPLACE	Cable Assembly	1933356	31.23 *	0.0*
S1 29			BETTERMENT - P	Cable Assembly %50.00		15.62	
S2 30	900500	MCH *	REMOVE/REPLACE	Water Valve Assembly	1948622	87.21 *	0.0*
S1 31			BETTERMENT - P	Water Valve Assembly %50.00		43.61	
S2 32	900500	MCH *	REMOVE/REPLACE	Louver	2061648	32.45 *	0.0*
S1 33			BETTERMENT - P	Louver %50.00		16.23	
S2 34	900500	MCH *	REMOVE/REPLACE	Gasket @18.03 4@18.39	2061653	73.56 *	0.0*
S1 35			BETTERMENT - P	Gasket @18.03 %50.00		36.78	
S2 36	900500	MCH *	REMOVE/REPLACE	Panel Insert	2061682	14.33 *	0.0*
S1 37			BETTERMENT - P	Panel Insert %50.00		7.17	
S2 38	900500	MCH *	REMOVE/REPLACE	Gasket 2@13.97	2061803	27.94 *	0.0*
S1 39			BETTERMENT - P	Gasket %50.00		13.97	
S2 40	900500	MCH *	REMOVE/REPLACE	Gasket	2061804	18.64 *	0.0*
S1 41			BETTERMENT - P	Gasket %50.00		9.32	
S2 42	900500	MCH *	REMOVE/REPLACE	Gasket	2061805	6.08 *	0.0*
S1 43			BETTERMENT - P	Gasket %50.00		3.04	

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 03/02/2023 14:52:26 301106

Mitchell Data Version: OEM: JUL\_23\_V

Alternate Parts: 09/08/2023 15:12:48

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Software Version: 7.1.243

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S2 44	900500	MCH *	REMOVE/REPLACE	Gasket	2061807	10.98	*	0.0*
S1 45			BETTERMENT - P	Gasket %50.00		5.49		
S2 46	900500	MCH *	REMOVE/REPLACE	Plate	2061808	55.22	*	0.0*
S1 47			BETTERMENT - P	Plate %50.00		27.61		
S2 48	900500	BDY *	REMOVE/REPLACE	Plate	1219870	29.04	*	0.0*
S2 49	900500	MCH *	REMOVE/REPLACE	Rod Assembly	2061809	43.80	*	0.0*
S1 50			BETTERMENT - P	Rod Assembly %50.00		21.90		
S2 51	900500	MCH *	REMOVE/REPLACE	Air Duct	2061810	140.84	*	0.0*
S1 52			BETTERMENT - P	Air Duct %50.00		70.42		
S2 53	900500	MCH *	REMOVE/REPLACE	Air Duct	2061812	106.88	*	0.0*
S1 54			BETTERMENT - P	Air Duct %50.00		53.44		
S2 55	900500	MCH *	REMOVE/REPLACE	Air Duct	2061814	108.47	*	0.0*
S1 56			BETTERMENT - P	Air Duct %50.00		54.24		
S2 57	900500	MCH *	REMOVE/REPLACE	Air Duct	2061815	92.48	*	0.0*
S1 58			BETTERMENT - P	Air Duct %50.00		46.24		
S2 59	900500	MCH *	REMOVE/REPLACE	Air Duct	2061816	165.40	*	0.0*
S1 60			BETTERMENT - P	Air Duct %50.00		82.70		
S2 61	900500	MCH *	REMOVE/REPLACE	Air Duct 2@ 41.10	2061817	85.92	*	0.0*
S1 62			BETTERMENT - P	Air Duct 2@ 41.10 %50.00		42.96		
S2 63	900500	MCH *	REMOVE/REPLACE	Air Duct Assembly	2061818	185.86	*	0.0*
S1 64			BETTERMENT - P	Air Duct Assembly %50.00		92.93		
S2 65	900500	MCH *	REMOVE/REPLACE	Insulation	2061846	38.57	*	0.0*
S1 66			BETTERMENT - P	Insulation %50.00		19.29		
S2 67	900500	MCH *	REMOVE/REPLACE	Insulation	2061847	35.71	*	0.0*
S1 68			BETTERMENT - P	Insulation %50.00		17.86		
S2 69	900500	MCH *	REMOVE/REPLACE	Conditioner	3587087	2,991.66	*	0.0*
S1 70			BETTERMENT - P	Conditioner %50.00		1,495.83		
S2 71	900500	MCH *	REMOVE/REPLACE	Air Filter Assembly	2112661	32.00	*	0.0*
S1 72			BETTERMENT - P	Air Filter Assembly %50.00		16.00		
S2 73	900500	MCH *	REMOVE/REPLACE	Louver Assembly 6 @ 30.60	2180666	187.26	*	0.0*
S1 74			BETTERMENT - P	Louver Assembly 6 @ 30.60 %50.00		93.63		
S2 75	900500	MCH *	REMOVE/REPLACE	Film	2550795	9.63	*	0.0*
S1 76			BETTERMENT - P	Film %50.00		4.82		
S2 77	900500	MCH *	REMOVE/REPLACE	Washer	5P4116	0.57	*	0.0*
S1 78			BETTERMENT - P	Washer %50.00		0.29		
S2 79	900500	MCH *	REMOVE/REPLACE	Screw 3 @2.39	1114627	7.29	*	0.0*
S1 80			BETTERMENT - P	Screw 3 @2.39 %50.00		3.65		
S2 81	900500	MCH *	REMOVE/REPLACE	Louver Assembly	8Y6352	22.05	*	0.0*
S1 82			BETTERMENT - P	Louver Assembly %50.00		11.03		
S2 83	900500	MCH *	REMOVE/REPLACE	Washer	7x0579	0.81	*	0.0*
S1 84			BETTERMENT - P	Washer %50.00		0.41		
S1 85	900500	MCH *	REMOVE/REPLACE	Bolt	8T4200	0.33	*	0.0*
S1 86			BETTERMENT - P	Bolt %50.00		0.17		
S2 87	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .45	9X2038	1.88	*	0.0*
S1 88			BETTERMENT - P	Washer 4 @ .45 %50.00		0.94		
S2 89	900500	MCH *	REMOVE/REPLACE	Screw 8 @ 1.24	9x2045	10.16	*	0.0*
S1 90			BETTERMENT - P	Screw 8 @ 1.24 %50.00		5.08		
S1 91	900500	MCH *	REMOVE/REPLACE	Tie 2 @ .25	3S2093	0.50	*	0.0*
S1 92			BETTERMENT - P	Tie 2 @ .25 %50.00		0.25		
S2 93	900500	MCH *	REMOVE/REPLACE	Grommet 2 @ 7.18	4H2558	14.64	*	0.0*
S1 94			BETTERMENT - P	Grommet 2 @ 7.18 %50.00		7.32		
S1 95	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .34	8T4205	1.36	*	0.0*
S1 96			BETTERMENT - P	Washer 4 @ .34 %50.00		0.68		
S2 97	900500	MCH *	REMOVE/REPLACE	Plug	2S3163	0.59	*	0.0*
S1 98			BETTERMENT - P	Plug %50.00		0.30		
S2 99	900500	MCH *	REMOVE/REPLACE	Recepticle	1641178	3.93	*	0.0*
S1 100			BETTERMENT - P	Recepticle %50.00		1.97		
S2 101	900500	MCH *	REMOVE/REPLACE	Fastener	1678251	3.72	*	0.0*
S1 102			BETTERMENT - P	Fastener %50.00		1.86		

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S2 103	900500	MCH *	REMOVE/REPLACE	Housing Assembly	2061678	51.04	*	0.0*
S1 104			BETTERMENT - P	Housing Assembly %50.00		25.52		
S2 105	900500	MCH *	REMOVE/REPLACE	Panel Assembly	2061679	47.32	*	0.0*
S1 106			BETTERMENT - P	Panel Assembly %50.00		23.66		
S2 107	900500	MCH *	REMOVE/REPLACE	Gauge Panel Assembly	2061681	84.65	*	0.0*
S1 108			BETTERMENT - P	Gauge Panel Assembly %50.00		42.33		
S2 109	900500	MCH *	REMOVE/REPLACE	Cover Assembly	2619645	57.55	*	0.0*
S1 110			BETTERMENT - P	Cover Assembly %50.00		28.78		
S2 111	900500	MCH *	REMOVE/REPLACE	AC Cover assembly	2619644	90.53	*	0.0*
S1 112			BETTERMENT - P	AC Cover assembly %50.00		45.27		
S2 113	900500	MCH *	REMOVE/REPLACE	Cover Assembly FE	2699115	74.54	*	0.0*
S1 114			BETTERMENT - P	Cover Assembly FE %50.00		37.27		
S2 115	900500	MCH *	REMOVE/REPLACE	Fender Cover	2061690	152.68	*	0.0*
S1 116			BETTERMENT - P	Fender Cover %50.00		76.34		
S2 117	900500	MCH *	REMOVE/REPLACE	Cover Assembly	2061692	32.96	*	0.0*
S1 118			BETTERMENT - P	Cover Assembly %50.00		16.48		
S2 119	900500	MCH *	REMOVE/REPLACE	Screw 16 @ 1.24	9X2045	20.32	*	0.0*
S1 120			BETTERMENT - P	Screw 16 @ 1.24 %50.00		10.16		
S2 121	900500	MCH *	REMOVE/REPLACE	Plug Snap 2@ 2.59	2482709	5.28	*	0.0*
S1 122			BETTERMENT - P	Plug Snap 2@ 2.59 %50.00		2.64		
S2 123	900500	MCH *	REMOVE/REPLACE	Washer 5 @ .45	9X2038	2.35	*	0.0*
S1 124			BETTERMENT - P	Washer 5 @ .45 %50.00		1.18		
S2 125	900500	MCH *	REMOVE/REPLACE	Fuse Cover	2061687	22.02	*	0.0*
S1 126			BETTERMENT - P	Fuse Cover %50.00		11.01		
S2 127	900500	MCH *	REMOVE/REPLACE	Plate 2 @ 45.05	2478179	91.90	*	0.0*
S1 128			BETTERMENT - P	Plate 2 @ 45.05 %50.00		45.95		
S2 129	900500	MCH *	REMOVE/REPLACE	Floor Mat	2841602	288.48	*	0.0*
S1 130			BETTERMENT - P	Floor Mat %50.00		144.24		
S1 131	900500	MCH *	REMOVE/REPLACE	Lock Washer 4 @ .19	1H3244	0.76	*	0.0*
S1 132			BETTERMENT - P	Lock Washer 4 @ .19 %50.00		0.38		
S2 133	900500	MCH *	REMOVE/REPLACE	Screw 4 @ 1.24	9x2045	5.08	*	0.0*
S1 134			BETTERMENT - P	Screw 4 @ 1.24 %50.00		2.54		
S2 135	900500	MCH *	REMOVE/REPLACE	Switch Assembly	3004995	37.14	*	0.0*
S1 136			BETTERMENT - P	Switch Assembly %50.00		18.57		
S2 137	900500	MCH *	REMOVE/REPLACE	Switch Assembly	3001996	37.14	*	0.0*
S1 138			BETTERMENT - P	Switch Assembly %50.00		18.57		
S2 139	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2906799	539.41	*	0.0*
S1 140			BETTERMENT - P	Harness Assembly %50.00		269.71		
S2 141	900500	MCH *	REMOVE/REPLACE	Antenna	8E1118	25.04	*	0.0*
S1 142			BETTERMENT - P	Antenna %50.00		12.52		
S2 143	900500	MCH *	REMOVE/REPLACE	Cable Assembly	8R6111	9.48	*	0.0*
S1 144			BETTERMENT - P	Cable Assembly %50.00		4.74		
S2 145	900500	MCH *	REMOVE/REPLACE	Cover	9U8263	4.39	*	0.0*
S1 146			BETTERMENT - P	Cover %50.00		2.20		
S2 147	900500	MCH *	REMOVE/REPLACE	Lamp Assembly	0844277	29.13	*	0.0*
S1 148			BETTERMENT - P	Lamp Assembly %50.00		14.57		
S2 149	900500	MCH *	REMOVE/REPLACE	Speaker Cover 2@ 4.56	1697291	9.30	*	0.0*
S1 150			BETTERMENT - P	Speaker Cover 2@ 4.56 %50.00		4.65		
S2 151	900500	MCH *	REMOVE/REPLACE	Headliner assembly	2094704	403.24	*	0.0*
S1 152			BETTERMENT - P	Headliner assembly %50.00		201.62		
S2 153	900500	MCH *	REMOVE/REPLACE	Cover	2925773	91.59	*	0.0*
S1 154			BETTERMENT - P	Cover %50.00		45.80		
S2 155	900500	MCH *	REMOVE/REPLACE	Plate 2 @ 39.52	2094716	80.62	*	0.0*
S1 156			BETTERMENT - P	Plate 2 @ 39.52 %50.00		40.31		
S2 157	900500	MCH *	REMOVE/REPLACE	Spacer 4 @ 16.22	1450981	67.16	*	0.0*
S1 158			BETTERMENT - P	Spacer 4 @ 16.22 %50.00		33.58		
S2 159	900500	MCH *	REMOVE/REPLACE	Speaker 2 @ 14.54	2629567	29.66	*	0.0*
S1 160			BETTERMENT - P	Speaker 2 @ 14.54 %50.00		14.83		
S2 161	900500	MCH *	REMOVE/REPLACE	Grommet	2827832	5.98	*	0.0*

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S1 162			BETTERMENT - P	Grommet %50.00		2.99	
S2 163	900500	MCH *	REMOVE/REPLACE	Plate	2827835	29.04	* 0.0*
S1 164			BETTERMENT - P	Plate %50.00		14.52	
S2 165	900500	MCH *	REMOVE/REPLACE	Screw 5 @ 2.03	1219870	10.40	* 0.0*
S1 166			BETTERMENT - P	Screw 5 @ 2.03 %50.00		5.20	
S2 167	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ .47	8C3798	0.96	* 0.0*
S1 168			BETTERMENT - P	Bolt 2 @ .47 %50.00		0.48	
S2 169	900500	MCH *	REMOVE/REPLACE	Washer 3 @ .45	9X2038	1.41	* 0.0*
S1 170			BETTERMENT - P	Washer 3 @ .45 %50.00		0.71	
S1 171	900500	MCH *	REMOVE/REPLACE	Washer 2 @ .34	9x8256	0.68	* 0.0*
S1 172			BETTERMENT - P	Washer 2 @ .34 %50.00		0.34	
S2 173	900500	MCH *	REMOVE/REPLACE	Spacer	1322249	10.11	* 0.0*
S1 174			BETTERMENT - P	Spacer %50.00		5.06	
S2 175	900500	MCH *	REMOVE/REPLACE	Fastener	1246569	2.23	* 0.0*
S1 176			BETTERMENT - P	Fastener %50.00		1.12	
S1 177	900500	MCH *	REMOVE/REPLACE	Tie	3S2093	0.25	* 0.0*
S1 178			BETTERMENT - P	Tie %50.00		0.13	
S2 179	900500	MCH *	REMOVE/REPLACE	Spacer	6P8855	36.97	* 0.0*
S1 180			BETTERMENT - P	Spacer %50.00		18.49	
S2 181	900500	MCH *	REMOVE/REPLACE	Connector	9M4814	14.22	* 0.0*
S1 182			BETTERMENT - P	Connector %50.00		7.11	
S2 183	900500	MCH *	REMOVE/REPLACE	Clip-Loop 2 @ 16.33	1309984	33.30	* 0.0*
S1 184			BETTERMENT - P	Clip-Loop 2 @ 16.33 %50.00		16.65	
S2 185	900500	MCH *	REMOVE/REPLACE	Plate	2896021	173.92	* 0.0*
S1 186			BETTERMENT - P	Plate %50.00		86.96	
S2 187	900500	MCH *	REMOVE/REPLACE	Accumulator	1700235	216.79	* 0.0*
S1 188			BETTERMENT - P	Accumulator %50.00		108.40	
S2 189	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2143735	101.58	* 0.0*
S1 190			BETTERMENT - P	Hose Assembly %50.00		50.79	
S2 191	900500	MCH *	REMOVE/REPLACE	Liner	2143736	50.77	* 0.0*
S1 192			BETTERMENT - P	Liner %50.00		25.39	
S2 193	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2143737	98.95	* 0.0*
S1 194			BETTERMENT - P	Hose Assembly %50.00		49.48	
S2 195	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2143738	185.23	* 0.0*
S1 196			BETTERMENT - P	Hose Assembly %50.00		92.62	
S2 197	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2143739	112.77	* 0.0*
S1 198			BETTERMENT - P	Hose Assembly %50.00		56.39	
S2 199	900500	MCH *	REMOVE/REPLACE	A/C Plate	2550800	14.90	* 0.0*
S1 200			BETTERMENT - P	A/C Plate %50.00		7.45	
S2 201	900500	MCH *	REMOVE/REPLACE	Clip	1091633	18.70	* 0.0*
S1 202			BETTERMENT - P	Clip %50.00		9.35	
S2 203	900500	MCH *	REMOVE/REPLACE	Clip	1091634	17.67	* 0.0*
S1 204			BETTERMENT - P	Clip %50.00		8.84	
S2 205	900500	MCH *	REMOVE/REPLACE	Flange Bolt 2 @ 1.94	2089293	3.96	* 0.0*
S1 206			BETTERMENT - P	Flange Bolt 2 @ 1.94 %50.00		1.98	
S2 207	900500	MCH *	REMOVE/REPLACE	Clip 4 @ 5.80	3E4321	23.64	* 0.0*
S1 208			BETTERMENT - P	Clip 4 @ 5.80 %50.00		11.82	
S2 209	900500	MCH *	REMOVE/REPLACE	Clip	5K5338	7.21	* 0.0*
S1 210			BETTERMENT - P	Clip %50.00		3.61	
S2 211	900500	MCH *	REMOVE/REPLACE	Nut 4 @ .67	2K4973	2.72	* 0.0*
S1 212			BETTERMENT - P	Nut 4 @ .67 %50.00		1.36	
S2 213	900500	MCH *	REMOVE/REPLACE	Washer 9 @ .60	8T4121	5.58	* 0.0*
S2 214			BETTERMENT - P	Washer 9 @ .60 %50.00		2.79	
S2 215	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ .71	8T4136	1.46	* 0.0*
S1 216			BETTERMENT - P	Bolt 2 @ .71 %50.00		0.73	
S2 217	900500	MCH *	REMOVE/REPLACE	Bolt 3 @ 57	8T4137	1.77	* 0.0*
S1 218			BETTERMENT - P	Bolt 3 @ 57 %50.00		0.89	
S2 219	900500	MCH *	REMOVE/REPLACE	Bolt	8T4139	1.26	* 0.0*
S1 220			BETTERMENT - P	Bolt %50.00		0.63	

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S2 221	900500	MCH *	REMOVE/REPLACE	Bolt	8T4189	0.43	*	0.0*
S1 222			BETTERMENT - P	Bolt %50.00		0.22		
S2 223	900500	MCH *	REMOVE/REPLACE	Washer	8T4223	0.91	*	0.0*
S1 224			BETTERMENT - P	Washer %50.00		0.46		
S2 225	900500	MCH *	REMOVE/REPLACE	Washer	8T4224	0.43	*	
S1 226			BETTERMENT - P	Washer %50.00		0.22		
S2 227	900500	MCH *	REMOVE/REPLACE	Clip	9M8406	6.00	*	0.0*
S1 228			BETTERMENT - P	Clip %50.00		3.00		
S2 229	900500	MCH *	REMOVE/REPLACE	O-Ring 2 @ 2.17	9X7380	4.44	*	0.0*
S1 230			BETTERMENT - P	O-Ring 2 @ 2.17 %50.00		2.22		
S2 231	900500	MCH *	REMOVE/REPLACE	O-Ring 3@ 2.09	9X7381	6.42	*	0.0*
S1 232			BETTERMENT - P	O-Ring 3@ 2.09 %50.00		3.21		
S2 233	900500	MCH *	REMOVE/REPLACE	O-Ring	9X7382	2.26	*	0.0*
S1 234			BETTERMENT - P	O-Ring %50.00		1.13		
S2 235	900500	MCH *	REMOVE/REPLACE	O-ring	9X7383	4.90	*	0.0*
S1 236			BETTERMENT - P	O-ring %50.00		2.45		
S2 237	900500	MCH *	REMOVE/REPLACE	Clip	1325789	7.29	*	0.0*
S1 238			BETTERMENT - P	Clip %50.00		3.65		
S2 239	900500	MCH *	REMOVE/REPLACE	Mount A 2 @ 76.12	6Y9930	155.28	*	0.0*
S1 240			BETTERMENT - P	Mount A 2 @ 76.12 %50.00		77.64		
S2 241	900500	MCH *	REMOVE/REPLACE	Mount A 2 @ 50.70	1182990	103.42	*	0.0*
S1 242			BETTERMENT - P	Mount A 2 @ 50.70 %50.00		51.71		
S2 243	900500	MCH *	REMOVE/REPLACE	Sleeve 2 @ 21.19	9W6582	43.26	*	0.0*
S1 244			BETTERMENT - P	Sleeve 2 @ 21.19 %50.00		21.63		
S2 245	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ 18.56	7X2568	37.86	*	0.0*
S1 246			BETTERMENT - P	Bolt 2 @ 18.56 %50.00		18.93		
S2 247	900500	MCH *	REMOVE/REPLACE	Hard Washer 2 @ 21.40	2975849	43.68	*	0.0*
S1 248			BETTERMENT - P	Hard Washer 2 @ 21.40 %50.00		21.84		
S2 249	900500	MCH *	REMOVE/REPLACE	Washer 4 @ 1.49	8T4123	6.08	*	0.0*
S1 250			BETTERMENT - P	Washer 4 @ 1.49 %50.00		3.04		
S2 251	900500	MCH *	REMOVE/REPLACE	Nut 2 @ 2.85	8T4131	5.82	*	0.0*
S1 252			BETTERMENT - P	Nut 2 @ 2.85 %50.00		2.91		
S2 253	900500	MCH *	REMOVE/REPLACE	Nut 2 @ 1.58	8T4132	3.22	*	0.0*
S1 254			BETTERMENT - P	Nut 2 @ 1.58 %50.00		1.61		
S2 255	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ 7.21	8T4173	14.70	*	0.0*
S1 256			BETTERMENT - P	Bolt 2 @ 7.21 %50.00		7.35		
S2 257	900500	MCH *	REMOVE/REPLACE	Washer 2 @ 43.50	9W6584	88.74	*	0.0*
S1 258			BETTERMENT - P	Washer 2 @ 43.50 %50.00		44.37		
S2 259	900500	MCH *	REMOVE/REPLACE	Washer 4 @ 1.26	9XA8257	5.16	*	0.0*
S1 260			BETTERMENT - P	Washer 4 @ 1.26 %50.00		2.58		
S2 261	900500	MCH *	REMOVE/REPLACE	Button 2 @ 4.87	1L6377	9.52	*	0.0*
S1 262			BETTERMENT - P	Button 2 @ 4.87 %50.00		4.76		
S2 263	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2136051	336.44	*	0.0*
S1 264			BETTERMENT - P	Harness Assembly %50.00		168.22		
S1 265	900500	MCH *	REMOVE/REPLACE	Tie 11 @ .25	3S2093	2.75	*	0.0*
S1 266			BETTERMENT - P	Tie 11 @ .25 %50.00		1.38		
S2 267	900500	MCH *	REMOVE/REPLACE	Relay A	3E9362	30.21	*	0.0*
S1 268			BETTERMENT - P	Relay A %50.00		15.11		
S2 269	900500	MCH *	REMOVE/REPLACE	Seal	9X7378	2.08	*	0.0*
S1 270			BETTERMENT - P	Seal %50.00		1.04		
S2 271	900500	MCH *	REMOVE/REPLACE	Suppressor	1893158	26.50	*	0.0*
S1 272			BETTERMENT - P	Suppressor %50.00		13.25		
S2 273	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2026108	49.69	*	0.0*
S1 274			BETTERMENT - P	Harness Assembly %50.00		24.85		
S2 275	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2136055	212.16	*	0.0*
S1 276			BETTERMENT - P	Harness Assembly %50.00		106.08		
S2 277	900500	MCH *	REMOVE/REPLACE	Switch Assembly-R	2144695	37.14	*	0.0*
S1 278			BETTERMENT - P	Switch Assembly-R %50.00		18.57		
S2 279	900500	MCH *	REMOVE/REPLACE	Switch Assembly -R	2144718	37.14	*	0.0*

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S1 280			BETTERMENT - P	Switch Assembly -R %50.00		18.57	
S2 281	900500	MCH *	REMOVE/REPLACE	Switch Assembly -P	2366923	84.94	* 0.0*
S1 282			BETTERMENT - P	Switch Assembly -P %50.00		42.47	
S2 283	900500	MCH *	REMOVE/REPLACE	Harness Assembly A	2387492	68.07	* 0.0*
S1 284			BETTERMENT - P	Harness Assembly A %50.00		34.04	
S2 285	900500	MCH *	REMOVE/REPLACE	Bar-Bus	2750570	9.48	* 0.0*
S1 286			BETTERMENT - P	Bar-Bus %50.00		4.74	
S2 287	900500	MCH *	REMOVE/REPLACE	Relay Assembly	2767287	59.59	* 0.0*
S1 288			BETTERMENT - P	Relay Assembly %50.00		29.80	
S2 289	900500	MCH *	REMOVE/REPLACE	Clip 2 @ 5.10	4P8134	10.42	* 0.0*
S1 290			BETTERMENT - P	Clip 2 @ 5.10 %50.00		5.21	
S1 291	900500	MCH *	REMOVE/REPLACE	Tie 11 @ .25	3S2093	2.75	* 0.0*
S1 292			BETTERMENT - P	Tie 11 @ .25 %50.00		1.38	
S1 293	900500	MCH *	REMOVE/REPLACE	Nut	5C2890	0.19	* 0.0*
S1 294			BETTERMENT - P	Nut %50.00		0.10	
S1 295	900500	MCH *	REMOVE/REPLACE	Nut	5C7261	0.26	* 0.0*
S1 296			BETTERMENT - P	Nut %50.00		0.13	
S1 297	900500	MCH *	REMOVE/REPLACE	Bolt	8T4171	0.19	* 0.0*
S1 298			BETTERMENT - P	Bolt %50.00		0.10	
S1 299	900500	MCH *	REMOVE/REPLACE	Washer 2 @.34	8T4205	0.68	* 0.0*
S1 300			BETTERMENT - P	Washer 2 @.34 %50.00		0.34	
S2 301	900500	MCH *	REMOVE/REPLACE	Washer	8T4224	0.43	* 0.0*
S1 302			BETTERMENT - P	Washer %50.00		0.22	
S2 303	900500	MCH *	REMOVE/REPLACE	Boot	8T8799	8.50	* 0.0*
S1 304			BETTERMENT - P	Boot %50.00		4.25	
S2 305	900500	MCH *	REMOVE/REPLACE	Bolt	8T9534	3.19	* 0.0*
S1 306			BETTERMENT - P	Bolt %50.00		1.60	
S2 307	900500	MCH *	REMOVE/REPLACE	Tie 3 @ .25	1S9593	0.75	* 0.0*
S1 308			BETTERMENT - P	Line Markup %50.00		0.38	
S2 309	900500	MCH *	REMOVE/REPLACE	Spacer 4 @ 15.60	6L418	63.64	* 0.0*
S1 310			BETTERMENT - P	Spacer 4 @ 15.60 %50.00		31.82	
S2 311	900500	MCH *	REMOVE/REPLACE	Flasher	7T4848	80.28	* 0.0*
S1 312			BETTERMENT - P	Flasher %50.00		40.14	
S2 313	900500	MCH *	REMOVE/REPLACE	Boot 3 @ 8.34	8T8799	25.50	* 0.0*
S1 314			BETTERMENT - P	Boot 3 @ 8.34 %50.00		12.75	
S2 315	900500	MCH *	REMOVE/REPLACE	Mount 8 @ 2.67	8T9655	21.68	* 0.0*
S1 316			BETTERMENT - P	Mount 8 @ 2.67 %50.00		10.84	
S2 317	900500	MCH *	REMOVE/REPLACE	Cap Pin 3	1005805	8.06	* 0.0*
S1 318			BETTERMENT - P	Cap Pin 3 %50.00		4.03	
S2 319	900500	MCH *	REMOVE/REPLACE	Relay Assembly 5 @ 29.61	1469439	151.05	* 0.0*
S1 320			BETTERMENT - P	Relay Assembly 5 @ 29.61 %50.00		75.53	
S2 321	900500	MCH *	REMOVE/REPLACE	Suppressor	1729200	57.96	* 0.0*
S1 322			BETTERMENT - P	Suppressor %50.00		28.98	
S2 323	900500	MCH *	REMOVE/REPLACE	Recepticle A	1787539	26.30	* 0.0*
S1 324			BETTERMENT - P	Recepticle A %50.00		13.15	
S2 325	900500	MCH *	REMOVE/REPLACE	Pan Screw 4 @ 109	1796401	4.40	* 0.0*
S1 326			BETTERMENT - P	Pan Screw 4 @ 109 %50.00		2.20	
S2 327	900500	MCH *	REMOVE/REPLACE	Cap Assembly	1809900	31.61	* 0.0*
S1 328			BETTERMENT - P	Cap Assembly %50.00		15.81	
S2 329	900500	MCH *	REMOVE/REPLACE	Supressor 2@26.50	1893158	53.00	* 0.0*
S1 330			BETTERMENT - P	Supressor %50.00		26.50	
S1 331	900500	MCH *	REMOVE/REPLACE	Bracket 2@44.37	2011024	88.74	* 0.0*
S1 332			BETTERMENT - P	Bracket %50.00		44.37	
S2 333	900500	MCH *	REMOVE/REPLACE	Strap Cable 3@1.13	2061345	3.39	* 0.0*
S1 334			BETTERMENT - P	Strap Cable %50.00		1.70	
S2 335	900500	MCH *	REMOVE/REPLACE	Bracket Assembly	2061718	247.32	* 0.0*
S1 336			BETTERMENT - P	Bracket Assembly %50.00		123.66	
S2 337	900500	MCH *	REMOVE/REPLACE	Cable Clamp 3 @ 2.21	2120882	6.75	* 0.0*
S1 338			BETTERMENT - P	Cable Clamp 3 @ 2.21 %50.00		3.38	

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S2 339	900500	MCH *	REMOVE/REPLACE	RK Switch Assembly	2144694	37.14	*	0.0*
S1 340			BETTERMENT - P	RK Switch Assembly %50.00		18.57		
S2 341	900500	MCH *	REMOVE/REPLACE	R Switch Assembly	2144702	37.14	*	0.0*
S1 342			BETTERMENT - P	R Switch Assembly %50.00		18.57		
S2 343	900500	MCH *	REMOVE/REPLACE	Illuminated Plug	2144717	18.77	*	0.0*
S1 344			BETTERMENT - P	Illuminated Plug %50.00		9.39		
S2 345	900500	MCH *	REMOVE/REPLACE	Illuminated Plug	2144723	16.80	*	0.0*
S1 346			BETTERMENT - P	Illuminated Plug %50.00		8.40		
S2 347	900500	MCH *	REMOVE/REPLACE	Bracket Assembly	2462671	116.50	*	0.0*
S1 348			BETTERMENT - P	Bracket Assembly %50.00		58.25		
S2 349	900500	MCH *	REMOVE/REPLACE	Bracket Assembly	2257970	175.55	*	0.0*
S1 350			BETTERMENT - P	Bracket Assembly %50.00		87.78		
S2 351	900500	MCH *	REMOVE/REPLACE	Hole Plug	2271057	2.70	*	0.0*
S1 352			BETTERMENT - P	Hole Plug %50.00		1.35		
S2 353	900500	MCH *	REMOVE/REPLACE	Control switch Assembly	2462671	404.37	*	0.0*
S1 354			BETTERMENT - P	Control switch Assembly %50.00		202.19		
S2 355	900500	MCH *	REMOVE/REPLACE	Fuse Block Assembly	2478199	289.27	*	0.0*
S1 356			BETTERMENT - P	Fuse Block Assembly %50.00		144.64		
S2 357	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2639498	54.71	*	0.0*
S1 358			BETTERMENT - P	Harness Assembly %50.00		27.36		
S2 359	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2644362	3,461.91	*	0.0*
S1 360			BETTERMENT - P	Harness Assembly %50.00		1,730.96		
S2 361	900500	MCH *	REMOVE/REPLACE	Fuse	2672701	5.51	*	0.0*
S1 362			BETTERMENT - P	Fuse %50.00		2.76		
S2 363	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2687759	62.31	*	0.0*
S1 364			BETTERMENT - P	Harness Assembly %50.00		31.16		
S2 365	900500	MCH *	REMOVE/REPLACE	Connector Cap 3@ .98	2743774	2.97	*	0.0*
S1 366			BETTERMENT - P	Connector Cap 3@ .98 %50.00		1.49		
S2 367	900500	MCH *	REMOVE/REPLACE	Connector Cap 2@ 1.44	2743775	2.94	*	0.0*
S1 368			BETTERMENT - P	Connector Cap 2@ 1.44 %50.00		1.47		
S2 369	900500	MCH *	REMOVE/REPLACE	Cap Seal	2743776	2.18	*	0.0*
S1 370			BETTERMENT - P	Cap Seal %50.00		1.09		
S2 371	900500	MCH *	REMOVE/REPLACE	Connector Cap 5 @ 1.94	2743777	9.95	*	0.0*
S1 372			BETTERMENT - P	Connector Cap 5 @ 1.94 %50.00		4.98		
S2 373	900500	MCH *	REMOVE/REPLACE	Cap Seal	2743778	2.70	*	0.0*
S1 374			BETTERMENT - P	Cap Seal %50.00		1.35		
S2 375	900500	MCH *	REMOVE/REPLACE	Cap Seal 3 @ 3.67	2743779	11.25	*	0.0*
S1 376			BETTERMENT - P	Cap Seal 3 @ 3.67 %50.00		5.63		
S2 377	900500	MCH *	REMOVE/REPLACE	Cap Seal	2743780	1.61	*	0.0*
S1 378			BETTERMENT - P	Cap Seal %50.00		0.81		
S2 379	900500	MCH *	REMOVE/REPLACE	Truss Screw 4 @ 3.15	2747409	12.84	*	0.0*
S1 380			BETTERMENT - P	Truss Screw 4 @ 3.15 %50.00		6.42		
S2 381	900500	MCH *	REMOVE/REPLACE	Bus-Bar	2750553	8.49	*	0.0*
S1 382			BETTERMENT - P	Bus-Bar %50.00		4.25		
S2 383	900500	MCH *	REMOVE/REPLACE	Relay Assembly	2767290	47.59	*	0.0*
S1 384			BETTERMENT - P	Relay Assembly %50.00		23.80		
S2 385	900500	MCH *	REMOVE/REPLACE	Relay Assembly	2767291	59.59	*	0.0*
S1 386			BETTERMENT - P	Relay Assembly %50.00		29.80		
S2 387	900500	MCH *	REMOVE/REPLACE	Relay Assembly	2780461	57.73	*	0.0*
S1 388			BETTERMENT - P	Relay Assembly %50.00		28.87		
S1 389	900500	MCH *	REMOVE/REPLACE	Wasaher 8 @ .25	0966166	2.00	*	0.0*
S1 390			BETTERMENT - P	Wasaher 8 @ .25 %50.00		1.00		
S2 391	900500	MCH *	REMOVE/REPLACE	Clip 2 @ 7.15	1325789	14.58	*	0.0*
S1 392			BETTERMENT - P	Clip 2 @ 7.15 %50.00		7.29		
S2 393	900500	MCH *	REMOVE/REPLACE	Screw 2 @ 1.02	1388454	2.08	*	0.0*
S1 394			BETTERMENT - P	Screw 2 @ 1.02 %50.00		1.04		
S2 395	900500	MCH *	REMOVE/REPLACE	Connector Plug Kit	1552274	9.38	*	0.0*
S1 396			BETTERMENT - P	Connector Plug Kit %50.00		4.69		
S2 397	900500	MCH *	REMOVE/REPLACE	Clip	1566175	7.19	*	0.0*

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S1 398			BETTERMENT - P	Clip %50.00		3.60	
S2 399	900500	MCH *	REMOVE/REPLACE	Grommet	1709360	8.11	* 0.0*
S1 400			BETTERMENT - P	Grommet %50.00		4.06	
S2 401	900500	MCH *	REMOVE/REPLACE	Connector	9M4814	14.22	* 0.0*
S2 402			BETTERMENT - P	Connector %50.00		7.11	
S2 403	900500	MCH *	REMOVE/REPLACE	Clip Loop 2@16.65	1309984	33.30	* 0.0*
S2 404			BETTERMENT - P	Clip Loop %50.00		16.65	
S2 405	900500	MCH *	REMOVE/REPLACE	Plate	2896021	173.92	* 0.0*
S2 406			BETTERMENT - P	Plate %50.00		86.96	
S2 407	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ 3.13	8T9534	6.38	* 0.0*
S1 408			BETTERMENT - P	Bolt 2 @ 3.13 %50.00		3.19	
S1 409	900500	MCH *	REMOVE/REPLACE	Tie 17 @ .25	3S2093	4.25	* 0.0*
S1 410			BETTERMENT - P	Tie 17 @ .25 %50.00		2.13	
S1 411	900500	MCH *	REMOVE/REPLACE	Washer 2 @ .25	4B4863	0.50	* 0.0*
S1 412			BETTERMENT - P	Washer 2 @ .25 %50.00		0.25	
S2 413	900500	MCH *	REMOVE/REPLACE	Clip	4P8134	5.21	* 0.0*
S1 414			BETTERMENT - P	Clip %50.00		2.61	
S1 415	900500	MCH *	REMOVE/REPLACE	Nut 4 @ .19	5C2890	0.76	* 0.0*
S1 416			BETTERMENT - P	Nut 4 @ .19 %50.00		0.38	
S1 417	900500	MCH *	REMOVE/REPLACE	Nut 10 @ .26	5C7261	2.60	* 0.0*
S1 418			BETTERMENT - P	Nut 10 @ .26 %50.00		1.30	
S2 419	900500	MCH *	REMOVE/REPLACE	Washer 8 @ .79	7X0579	6.48	* 0.0*
S1 420			BETTERMENT - P	Washer 8 @ .79 %50.00		3.24	
S2 421	900500	MCH *	REMOVE/REPLACE	Washer 5 @ .99	7X7729	5.05	* 0.0*
S1 422			BETTERMENT - P	Washer 5 @ .99 %50.00		2.53	
S1 423	900500	MCH *	REMOVE/REPLACE	Lock Washer 8 @ .25	8F3590	2.00	* 0.0*
S1 424			BETTERMENT - P	Lock Washer 8 @ .25 %50.00		1.00	
S1 425	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ .31	8T0352	0.62	* 0.0*
S1 426			BETTERMENT - P	Bolt 2 @ .31 %50.00		0.31	
S2 427	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .60	8T4121	2.48	* 0.0*
S1 428			BETTERMENT - P	Washer 4 @ .60 %50.00		1.24	
S2 429	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ .71	8T4136	1.46	* 0.0*
S1 430			BETTERMENT - P	Bolt 2 @ .71 %50.00		0.73	
S1 431	900500	MCH *	REMOVE/REPLACE	Bolt 7 @ .26	8T4137	1.82	* 0.0*
S1 432			BETTERMENT - P	Bolt 7 @ .26 %50.00		0.91	
S1 433	900500	MCH *	REMOVE/REPLACE	Bolt 6 @ .33	9T4200	1.98	* 0.0*
S1 434			BETTERMENT - P	Bolt 6 @ .33 %50.00		0.99	
S1 435	900500	MCH *	REMOVE/REPLACE	Washer 14 @ .34	8T4200	4.76	* 0.0*
S1 436			BETTERMENT - P	Washer 14 @ .34 %50.00		2.38	
S2 437	900500	MCH *	REMOVE/REPLACE	Washer 12 @ .42	8T4224	5.16	* 0.0*
S1 438			BETTERMENT - P	Washer 12 @ .42 %50.00		2.58	
S2 439	900500	MCH *	REMOVE/REPLACE	Ground Strap A	8X9618	35.29	* 0.0*
S1 440			BETTERMENT - P	Ground Strap A %50.00		17.65	
S2 441	900500	MCH *	REMOVE/REPLACE	Plug 10 @ .44	8T8737	4.60	* 0.0*
S1 442			BETTERMENT - P	Plug 10 @ .44 %50.00		2.30	
S2 443	900500	MCH *	REMOVE/REPLACE	Seal	1311424	0.82	* 0.0*
S1 444			BETTERMENT - P	Seal %50.00		0.41	
S2 445	900500	MCH *	REMOVE/REPLACE	Indicator Assembly	1706542	46.37	* 0.0*
S1 446			BETTERMENT - P	Indicator Assembly %50.00		23.19	
S1 447	900500	MCH *	REMOVE/REPLACE	Hex Head Bolt 2 @ .23	1977499	0.46	* 0.0*
S1 448			BETTERMENT - P	Hex Head Bolt 2 @ .23 %50.00		0.23	
S2 449	900500	MCH *	REMOVE/REPLACE	Cable Strap 3 @ 1.12	2061345	3.39	* 0.0*
S1 450			BETTERMENT - P	Cable Strap 3 @ 1.12 %50.00		1.70	
S2 451	900500	MCH *	REMOVE/REPLACE	R- Switch Assembly	2144693	37.14	* 0.0*
S1 452			BETTERMENT - P	R- Switch Assembly %50.00		18.57	
S2 453	900500	MCH *	REMOVE/REPLACE	Switch Assembly	2144722	37.14	* 0.0*
S1 454			BETTERMENT - P	Switch Assembly %50.00		18.57	
S2 455	900500	MCH *	REMOVE/REPLACE	Indicator Assembly	2267164	56.04	* 0.0*
S1 456			BETTERMENT - P	Indicator Assembly %50.00		28.02	

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S2 457	900500	MCH *	REMOVE/REPLACE	Hole-Plug 4 @ 2.64	2271057	10.80	*	0.0*
S1 458			BETTERMENT - P	Hole-Plug 4 @ 2.64 %50.00		5.40		
S2 459	900500	MCH *	REMOVE/REPLACE	Film Indicator	2319356	10.26	*	0.0*
S1 460			BETTERMENT - P	Film Indicator %50.00		5.13		
S2 461	900500	MCH *	REMOVE/REPLACE	Tachometer Assembly	2391080	229.44	*	0.0*
S1 462			BETTERMENT - P	Tachometer Assembly %50.00		114.72		
S2 463	900500	MCH *	REMOVE/REPLACE	Harness Assembly	2687762	1,020.09	*	0.0*
S1 464			BETTERMENT - P	Harness Assembly %50.00		510.05		
S2 465	900500	MCH *	REMOVE/REPLACE	R- Switch Assembly	3004994	37.14	*	0.0*
S1 466			BETTERMENT - P	R- Switch Assembly %50.00		18.57		
S2 467	900500	MCH *	REMOVE/REPLACE	GP Lamp Base	3116609	81.51	*	0.0*
S1 468			BETTERMENT - P	GP Lamp Base %50.00		40.76		
S2 469	900500	MCH *	REMOVE/REPLACE	Indicator Assembly	1706305	48.36	*	0.0*
S1 470			BETTERMENT - P	Indicator Assembly %50.00		24.18		
S1 471	900500	MCH *	REMOVE/REPLACE	Tie 5@ .25	3S2093	1.25	*	0.0*
S1 472			BETTERMENT - P	Tie 5@ .25 %50.00		0.63		
S2 473	900500	MCH *	REMOVE/REPLACE	Seal 3 @ 3.01	6V3507	9.21	*	0.0*
S1 474			BETTERMENT - P	Seal 3 @ 3.01 %50.00		4.61		
S1 475	900500	MCH *	REMOVE/REPLACE	Nut 2 @ .34	8T2659	0.68	*	0.0*
S1 476			BETTERMENT - P	Nut 2 @ .34 %50.00		0.34		
S2 477	900500	MCH *	REMOVE/REPLACE	Wire A	8Y7833	9.70	*	0.0*
S1 478			BETTERMENT - P	Wire A %50.00		4.85		
S2 479	900500	MCH *	REMOVE/REPLACE	Timer Relay assembly	1737003	87.53	*	0.0*
S1 480			BETTERMENT - P	Timer Relay assembly %50.00		43.77		
S2 481	900500	MCH *	REMOVE/REPLACE	S Harness Assembly	2257997	116.06	*	0.0*
S1 482			BETTERMENT - P	S Harness Assembly %50.00		58.03		
S2 483	900500	MCH *	REMOVE/REPLACE	Bolt 8 @ 6.96	153-8004	56.80	*	0.0*
S1 484			BETTERMENT - P	Bolt 8 @ 6.96 %50.00		28.40		
S2 485	900500	MCH *	REMOVE/REPLACE	Plate	315-7790	78.73	*	0.0*
S1 486			BETTERMENT - P	Plate %50.00		39.37		
S2 487	900500	MCH *	REMOVE/REPLACE	Elbow	9X-3959	12.18	*	0.0*
S1 488			BETTERMENT - P	Elbow %50.00		6.09		
S2 489	900500	MCH *	REMOVE/REPLACE	Locknut 4 @ 1.53	6V-7744	6.28	*	0.0*
S1 490			BETTERMENT - P	Locknut 4 @ 1.53 %50.00		3.14		
S2 491	900500	MCH *	REMOVE/REPLACE	U-Bolt 2 @ 47.05	194-7738	96.04	*	0.0*
S1 492			BETTERMENT - P	U-Bolt 2 @ 47.05 %50.00		48.02		
S2 493	900500	MCH *	REMOVE/REPLACE	Dryer-Dye	283-4236	86.53	*	0.0*
S1 494			BETTERMENT - P	Dryer-Dye %50.00		43.27		
S2 495	900500	MCH *	REMOVE/REPLACE	GP-Suspension Seat	566-1913	4,212.43	*	0.0*
S1 496			BETTERMENT - P	GP-Suspension Seat %50.00		2,106.22		
S1 497	900500	MCH *	REMOVE/REPLACE	Lock Washer	1H-3244	0.19	*	0.0*
S1 498			BETTERMENT - P	Lock Washer %50.00		0.10		
S2 499	900500	MCH *	REMOVE/REPLACE	ST Switch Assembly	467-8535	139.50	*	0.0*
S1 500			BETTERMENT - P	ST Switch Assembly %50.00		69.75		
S2 501	900500	MCH *	REMOVE/REPLACE	Screw 8 @ 2.09	1230707	17.12	*	0.0*
S1 502			BETTERMENT - P	Screw 8 @ 2.09 %50.00		8.56		
S2 503	900500	MCH *	REMOVE/REPLACE	Tie 8 @ .45	7K1181	3.76	*	0.0*
S1 504			BETTERMENT - P	Tie 8 @ .45 %50.00		1.88		
S2 505	900500	MCH *	REMOVE/REPLACE	Clamp 8 @ 2.20	5D1026	18.00	*	0.0*
S1 506			BETTERMENT - P	Clamp 8 @ 2.20 %50.00		9.00		
S2 507	900500	MCH *	REMOVE/REPLACE	Tie	6K0806	0.43	*	0.0*
S1 508			BETTERMENT - P	Tie %50.00		0.22		
S2 509	900500	MCH *	REMOVE/REPLACE	Relay Assembly	1151615	34.73	*	0.0*
S1 510			BETTERMENT - P	Relay Assembly %50.00		17.37		
S2 511	900500	MCH *	REMOVE/REPLACE	Tie 42 @ .45	7K1181	19.74	*	0.0*
S1 512			BETTERMENT - P	Tie 42 @ .45 %50.00		9.87		
S2 513	900500	MCH *	REMOVE/REPLACE	Connector Plug Kit	1552271	7.67	*	0.0*
S1 514			BETTERMENT - P	Connector Plug Kit %50.00		3.84		
S2 515	900500	MCH *	REMOVE/REPLACE	Nut 2 @ .42	8T4131	0.86	*	0.0*

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S1 516			BETTERMENT - P	Nut 2 @ .42 %50.00		0.43		
S2 517	900500	MCH *	REMOVE/REPLACE	Tie	6K0806	0.94	*	0.0*
S1 518			BETTERMENT - P	Tie %50.00		0.47		
S1 519	900500	MCH *	REPAIR	Overhaul Cab assembly	Existing	0.00		96.8*
S4 520	900500	MCH *	REMOVE/REPLACE	Additional Parts as needed-	New	0.00	*	0.0*
521				No additional proof to validate				
S2 522	900500	MCH *	REMOVE/REPLACE	Striker Guard 2@ 13.19	1293738	26.38	*	0.0*
S2 523			BETTERMENT - P	Striker Guard 2@ 13.19 %50.00		13.19		
S2 524	900500	MCH *	REMOVE/REPLACE	Bushing 12 @ 15.04	1295256	148.48	*	0.0*
S2 525			BETTERMENT - P	Bushing 12 @ 15.04 %50.00		74.24		
S2 526	900500	ALM *	REMOVE/REPLACE	Bushing 8 @ 10.25	1295257	82.00	*	0.0*
S2 527			BETTERMENT - P	Bushing 8 @ 10.25 %50.00		41.00		
S2 528	900500	REF *	REMOVE/REPLACE	Keeper RH/LH 2 @ 4.51	1594945	9.02	*	0.0*
S2 529			BETTERMENT - P	Keeper RH/LH 2 @ 4.51 %50.00		4.51		
S2 530	900500	MCH *	REMOVE/REPLACE	Shim 4 @ 2.08	1774877	8.32	*	0.0*
S2 531			BETTERMENT - P	Shim 4 @ 2.08 %50.00		4.16		
S2 532	900500	MCH *	REMOVE/REPLACE	Glass	2059605	154.62	*	0.0*
S2 533			BETTERMENT - P	Glass %50.00		77.31		
S2 534	900500	MCH *	REMOVE/REPLACE	Glass	2059606	154.59	*	0.0*
S2 535			BETTERMENT - P	Glass %50.00		77.30		
S2 536	900500	MCH *	REMOVE/REPLACE	Glass	2059607	915.66	*	0.0*
S2 537			BETTERMENT - P	Glass %50.00		457.83		
S2 538	900500	MCH *	REMOVE/REPLACE	Glass 2@ 240.34	2059622	480.68	*	0.0*
S2 539			BETTERMENT - P	Glass 2@ 240.34 %50.00		240.34		
S2 540	900500	MCH *	REMOVE/REPLACE	Glass	2059631	240.23	*	0.0*
S2 541			BETTERMENT - P	Glass %50.00		120.12		
S2 542	900500	MCH *	REMOVE/REPLACE	Pin 4@ 17.19	2061590	68.76	*	0.0*
S2 543			BETTERMENT - P	Pin 4@ 17.19 %50.00		34.38		
S2 544	900500	MCH *	REMOVE/REPLACE	Plate	2061647	242.03	*	0.0*
S2 545			BETTERMENT - P	Plate %50.00		121.02		
S2 546	900500	MCH *	REMOVE/REPLACE	Plate	2106475	50.33	*	0.0*
S2 547			BETTERMENT - P	Plate %50.00		25.17		
S2 548	900500	MCH *	REMOVE/REPLACE	Grommet	2152913	7.55	*	0.0*
S2 549			BETTERMENT - P	Grommet %50.00		3.78		
S2 550	900500	MCH *	REMOVE/REPLACE	Washer 6 @ .39	5P4115	2.34	*	0.0*
S2 551			BETTERMENT - P	Washer 6 @ .39 %50.00		1.17		
S2 552	900500	MCH *	REMOVE/REPLACE	Retainer 4 @ 1.41	9X2132	5.64	*	0.0*
S2 553			BETTERMENT - P	Retainer 4 @ 1.41 %50.00		2.82		
S4 554	900500	MCH *	REMOVE/REPLACE	Additional Parts as needed-	New	0.00	*	0.0*
555				Inadequate Proof to justify				
S2 556	900500	MCH *	REMOVE/REPLACE	Knob 2 @ 6.71	1105602	13.42	*	0.0*
S2 557			BETTERMENT - P	Knob 2 @ 6.71 %50.00		6.71		
S2 558	900500	MCH *	REMOVE/REPLACE	Cap 2 @ 7.41	1198349	14.82	*	0.0*
S2 559			BETTERMENT - P	Cap 2 @ 7.41 %50.00		7.41		
S2 560	900500	MCH *	REMOVE/REPLACE	Seal	3081273	32.60	*	0.0*
S2 561			BETTERMENT - P	Seal %50.00		16.30		
S2 562	900500	MCH *	REMOVE/REPLACE	Locknut 4 @ 1.30	1293180	5.20	*	0.0*
S2 563			BETTERMENT - P	Locknut 4 @ 1.30 %50.00		2.60		
S2 564	900500	MCH *	REMOVE/REPLACE	Flat Screw H 4 @ 3.38	1797262	13.52	*	0.0*
S2 565			BETTERMENT - P	Flat Screw H 4 @ 3.38 %50.00		6.76		
S2 566	900500	MCH *	REMOVE/REPLACE	RH Latch	1467744	53.58	*	0.0*
S2 567			BETTERMENT - P	RH Latch %50.00		26.79		
S2 568	900500	MCH *	REMOVE/REPLACE	LH Latch	1467745	53.58	*	0.0*
S2 569			BETTERMENT - P	LH Latch %50.00		26.79		
S2 570	900500	MCH *	REMOVE/REPLACE	Roller 2 @ 2.03	1641308	4.06	*	0.0*
S2 571			BETTERMENT - P	Roller 2 @ 2.03 %50.00		2.03		
S2 572	900500	MCH *	REMOVE/REPLACE	GA Spring Assembly 2 @ 62.26	4161060	124.52	*	0.0*
S2 573			BETTERMENT - P	GA Spring Assembly 2 @ 62.26 %50.00		62.26		
S2 574	900500	MCH *	REMOVE/REPLACE	Bolt 4 @ 28.00	1641342	112.00	*	0.0*

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S2 575			BETTERMENT - P	Bolt 4 @ 28.00 %50.00		56.00	
S2 576	900500	MCH *	REMOVE/REPLACE	Thru Washer 4 @ 13.48	1641343	55.92	* 0.0*
S2 577			BETTERMENT - P	Thru Washer 4 @ 13.48 %50.00		27.96	
S2 578	900500	MCH *	REMOVE/REPLACE	Thru Washer	1641344	37.16	* 0.0*
S2 579			BETTERMENT - P	Thru Washer %50.00		18.58	
S2 580	900500	MCH *	REMOVE/REPLACE	Bearing 4 @ 6.82	1641345	27.28	* 0.0*
S2 581			BETTERMENT - P	Bearing 4 @ 6.82 %50.00		13.64	
S2 582	900500	MCH *	REMOVE/REPLACE	Striker 4 @ 24.03	1641346	96.12	* 0.0*
S2 583			BETTERMENT - P	Striker 4 @ 24.03 %50.00		48.06	
S2 584	900500	MCH *	REMOVE/REPLACE	Pin 2 @ 6.47	1641351	12.94	* 0.0*
S2 585			BETTERMENT - P	Pin 2 @ 6.47 %50.00		6.47	
S2 586	900500	MCH *	REMOVE/REPLACE	Latch Assembly	1641352	67.81	* 0.0*
S2 587			BETTERMENT - P	Latch Assembly %50.00		33.91	
S2 588	900500	MCH *	REMOVE/REPLACE	Latch Assembly	1641353	67.81	* 0.0*
S2 589			BETTERMENT - P	Latch Assembly %50.00		33.91	
S2 590	900500	MCH *	REMOVE/REPLACE	Bumper 2 @ 6.39	1678182	12.78	* 0.0*
S2 591			BETTERMENT - P	Bumper 2 @ 6.39 %50.00		6.39	
S2 592	900500	MCH *	REMOVE/REPLACE	Shim 4 @ 4.14	2019465	16.56	* 0.0*
S2 593			BETTERMENT - P	Shim 4 @ 4.14 %50.00		8.28	
S2 594	900500	MCH *	REMOVE/REPLACE	Plate Assembly	3593107	119.12	* 0.0*
S2 595			BETTERMENT - P	Plate Assembly %50.00		59.56	
S2 596	900500	MCH *	REMOVE/REPLACE	Plate Assembly	3593106	118.65	* 0.0*
S2 597			BETTERMENT - P	Plate Assembly %50.00		59.33	
S2 598	900500	MCH *	REMOVE/REPLACE	Linkage Assembly	2290298	148.33	* 0.0*
S2 599			BETTERMENT - P	Linkage Assembly %50.00		74.17	
S2 600	900500	MCH *	REMOVE/REPLACE	Frame	2901273	611.95	* 0.0*
S2 601			BETTERMENT - P	Frame %50.00		305.98	
S2 602	900500	MCH *	REMOVE/REPLACE	Glass	2290308	350.47	* 0.0*
S2 603			BETTERMENT - P	Glass %50.00		175.24	
S2 604	900500	MCH *	REMOVE/REPLACE	Window Assembly	2290310	1,271.64	* 0.0*
S2 605			BETTERMENT - P	Window Assembly %50.00		635.82	
S2 606	900500	MCH *	REMOVE/REPLACE	Nut 2@ .19	5C2890	0.38	* 0.0*
S2 607			BETTERMENT - P	Nut 2@ .19 %50.00		0.19	
S2 608	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .57	5P4116	2.28	* 0.0*
S2 609			BETTERMENT - P	Washer 4 @ .57 %50.00		1.14	
S2 610	900500	MCH *	REMOVE/REPLACE	Bolt 4 @ .33	8T4200	1.32	* 0.0*
S2 611			BETTERMENT - P	Bolt 4 @ .33 %50.00		0.66	
S2 612	900500	MCH *	REMOVE/REPLACE	Washer 2 @ .91	8T4223	1.82	* 0.0*
S2 613			BETTERMENT - P	Washer 2 @ .91 %50.00		0.91	
S2 614	900500	MCH *	REMOVE/REPLACE	Gasket 2 @ 2.25	1508015	4.50	* 0.0*
S2 615			BETTERMENT - P	Gasket 2 @ 2.25 %50.00		2.25	
S2 616	900500	MCH *	REMOVE/REPLACE	Washer 4 @ 1.13	7X0605	4.52	* 0.0*
S2 617			BETTERMENT - P	Washer 4 @ 1.13 %50.00		2.26	
S2 618	900500	MCH *	REMOVE/REPLACE	Retainer	8Y7309	12.29	* 0.0*
S2 619			BETTERMENT - P	Retainer %50.00		6.15	
S2 620	900500	MCH *	REMOVE/REPLACE	Handle	10076-8	18.96	* 0.0*
S2 621			BETTERMENT - P	Handle %50.00		9.48	
S2 622	900500	MCH *	REMOVE/REPLACE	Retainer 6 @ 1.52	129852	9.12	* 0.0*
S2 623			BETTERMENT - P	Retainer 6 @ 1.52 %50.00		4.56	
S2 624	900500	MCH *	REMOVE/REPLACE	Washer 8 @ 2.25	1298545	18.00	* 0.0*
S2 625			BETTERMENT - P	Washer 8 @ 2.25 %50.00		9.00	
S2 626	900500	MCH *	REMOVE/REPLACE	Bolt 4 @ .34	1364192	1.36	* 0.0*
S2 627			BETTERMENT - P	Bolt 4 @ .34 %50.00		0.68	
S2 628	900500	MCH *	REMOVE/REPLACE	Washer 8 @ 2.25	1298545	18.00	* 0.0*
S2 629			BETTERMENT - P	Washer 8 @ 2.25 %50.00		9.00	
S2 630	900500	MCH *	REMOVE/REPLACE	Bolt	1364192	1.36	* 0.0*
S2 631			BETTERMENT - P	Bolt %50.00		0.68	
S2 632	900500	MCH *	REMOVE/REPLACE	Glass Spacer 2 @ 8.37	1545423	16.74	* 0.0*
S2 633			BETTERMENT - P	Glass Spacer 2 @ 8.37 %50.00		8.37	

This estimate has been re-calculated with a modified profile.

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S2 634	900500	MCH *	REMOVE/REPLACE	Hindge	2059623	42.65	*	0.0*
S2 635			BETTERMENT - P	Hindge %50.00		21.33		
S2 636	900500	MCH *	REMOVE/REPLACE	Hindge	2059624	42.65	*	0.0*
S2 637			BETTERMENT - P	Hindge %50.00		21.33		
S2 638	900500	MCH *	REMOVE/REPLACE	Latch Assembly	2996986	88.56	*	0.0*
S2 639			BETTERMENT - P	Latch Assembly %50.00		44.28		
S2 640	900500	MCH *	REMOVE/REPLACE	Rear Glass	3259300	422.02	*	0.0*
S2 641			BETTERMENT - P	Rear Glass %50.00		211.01		
S2 642	900500	MCH *	REMOVE/REPLACE	Nut	5C7261	0.26	*	0.0*
S2 643			BETTERMENT - P	Nut %50.00		0.13		
S2 644	900500	MCH *	REMOVE/REPLACE	Locknut 2 @ .45	6V7743	0.90	*	0.0*
S2 645			BETTERMENT - P	Locknut 2 @ .45 %50.00		0.45		
S2 646	900500	MCH *	REMOVE/REPLACE	Bumper	7X2393	14.93	*	0.0*
S2 647			BETTERMENT - P	Bumper %50.00		7.47		
S2 648	900500	MCH *	REMOVE/REPLACE	Retainer	8Y7309	12.29	*	0.0*
S2 649			BETTERMENT - P	Retainer %50.00		6.15		
S2 650	900500	MCH *	REMOVE/REPLACE	Handle	1007608	18.96	*	0.0*
S2 651			BETTERMENT - P	Handle %50.00		9.48		
S2 652	900500	MCH *	REMOVE/REPLACE	Retainer 6 @ 1.52	1298542	9.12	*	0.0*
S2 653			BETTERMENT - P	Retainer 6 @ 1.52 %50.00		4.56		
S2 654	900500	MCH *	REMOVE/REPLACE	Washer 8 @ 2.25	1298545	18.00	*	0.0*
S2 655			BETTERMENT - P	Washer 8 @ 2.25 %50.00		9.00		
S2 656	900500	MCH *	REMOVE/REPLACE	Bolt 4 @ .34	1364192	1.36	*	0.0*
S2 657			BETTERMENT - P	Bolt 4 @ .34 %50.00		0.68		
S2 658	900500	MCH *	REMOVE/REPLACE	Glass Spacer 2 @ 8.37	1545423	16.74	*	0.0*
S2 659			BETTERMENT - P	Glass Spacer 2 @ 8.37 %50.00		8.37		
S2 660	900500	MCH *	REMOVE/REPLACE	Hinge	2059633	43.58	*	0.0*
S2 661			BETTERMENT - P	Hinge %50.00		21.79		
S2 662	900500	MCH *	REMOVE/REPLACE	Hinge	2069634	42.11	*	0.0*
S2 663			BETTERMENT - P	Hinge %50.00		21.06		
S2 664	900500	MCH *	REMOVE/REPLACE	Latch Assembly A	2996985	88.65	*	0.0*
S2 665			BETTERMENT - P	Latch Assembly A %50.00		44.33		
S2 666	900500	MCH *	REMOVE/REPLACE	Latch Assembly B	2996986	88.56	*	0.0*
S2 667			BETTERMENT - P	Latch Assembly B %50.00		44.28		
S2 668	900500	MCH *	REMOVE/REPLACE	RH Glass	3259301	422.00	*	0.0*
S2 669			BETTERMENT - P	RH Glass %50.00		211.00		
S2 670	900500	MCH *	REMOVE/REPLACE	Nut	5C7261	0.26	*	0.0*
S2 671			BETTERMENT - P	Nut %50.00		0.13		
S2 672	900500	MCH *	REMOVE/REPLACE	Locknut 2@ .45	6V7743	0.90	*	0.0*
S2 673			BETTERMENT - P	Locknut 2@ .45 %50.00		0.45		
S2 674	900500	MCH *	REMOVE/REPLACE	Bumper	7X2393	14.39	*	0.0*
S2 675			BETTERMENT - P	Bumper %50.00		7.20		
S2 676	900500	MCH *	REMOVE/REPLACE	Spacer 2 @ 10.11	1322249	20.22	*	0.0*
S2 677			BETTERMENT - P	Spacer 2 @ 10.11 %50.00		10.11		
S2 678	900500	MCH *	REMOVE/REPLACE	Spring Assembly	1594269	101.50	*	0.0*
S2 679			BETTERMENT - P	Spring Assembly %50.00		50.75		
S2 680	900500	MCH *	REMOVE/REPLACE	Keeper RH/LH	1594945	4.51	*	0.0*
S2 681			BETTERMENT - P	Keeper RH/LH %50.00		2.26		
S2 682	900500	MCH *	REMOVE/REPLACE	Shim	1774877	2.08	*	0.0*
S2 683			BETTERMENT - P	Shim %50.00		1.04		
S2 684	900500	MCH *	REMOVE/REPLACE	RH Glass	2059598	269.22	*	0.0*
S2 685			BETTERMENT - P	RH Glass %50.00		134.61		
S2 686	900500	MCH *	REMOVE/REPLACE	Acorn Nut 2 @ .43	2482714	0.86	*	0.0*
S2 687			BETTERMENT - P	Acorn Nut 2 @ .43 %50.00		0.43		
S2 688	900500	MCH *	REMOVE/REPLACE	Handle Assembly	2521862	122.73	*	0.0*
S2 689			BETTERMENT - P	Handle Assembly %50.00		61.37		
S2 690	900500	MCH *	REMOVE/REPLACE	Gasket	2521863	14.45	*	0.0*
S2 691			BETTERMENT - P	Gasket %50.00		7.23		
S2 692	900500	MCH *	REMOVE/REPLACE	Latch Assembly	2521865	116.36	*	0.0*

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S2 693			BETTERMENT - P	Latch Assembly %50.00		58.18	
S2 694	900500	MCH *	REMOVE/REPLACE	Spacer	2531817	7.84	* 0.0*
S2 695			BETTERMENT - P	Spacer %50.00		3.92	
S2 696	900500	MCH *	REMOVE/REPLACE	Plate	2531857	44.14	* 0.0*
S2 697			BETTERMENT - P	Plate %50.00		22.07	
S2 698	900500	MCH *	REMOVE/REPLACE	Latch Cover	2531858	17.58	* 0.0*
S2 699			BETTERMENT - P	Latch Cover %50.00		8.79	
S2 700	900500	MCH *	REMOVE/REPLACE	Plate	2541126	2.17	* 0.0*
S2 701			BETTERMENT - P	Plate %50.00		1.09	
S2 702	900500	MCH *	REMOVE/REPLACE	Plate	2541127	25.77	* 0.0*
S2 703	900500	MCH *	REMOVE/REPLACE	Nylon Washer 2 @ 9.46	2583697	18.92	* 0.0*
S2 704			BETTERMENT - P	Nylon Washer 2 @ 9.46 %50.00		9.46	
S2 705	900500	MCH *	REMOVE/REPLACE	Window	3339902	844.87	* 0.0*
S2 706			BETTERMENT - P	Window %50.00		422.44	
S2 707	900500	MCH *	REMOVE/REPLACE	Truss Screw 2 @ 2.11	1748131	4.22	* 0.0*
S2 708			BETTERMENT - P	Truss Screw 2 @ 2.11 %50.00		2.11	
S2 709	900500	MCH *	REMOVE/REPLACE	Truss Screw 2 @ 1.43	1975107	2.86	* 0.0*
S2 710			BETTERMENT - P	Truss Screw 2 @ 1.43 %50.00		1.43	
S2 711	900500	MCH *	REMOVE/REPLACE	Thread Insert 2 @ 1.15	2057048	2.30	* 0.0*
S2 712			BETTERMENT - P	Thread Insert 2 @ 1.15 %50.00		1.15	
S2 713	900500	MCH *	REMOVE/REPLACE	Bolt 3 @ .23	5C9553	0.69	* 0.0*
S2 714			BETTERMENT - P	Bolt 3 @ .23 %50.00		0.35	
S2 715	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .47	9X2038	1.88	* 0.0*
S2 716			BETTERMENT - P	Washer 4 @ .47 %50.00		0.94	
S2 717	900500	MCH *	REMOVE/REPLACE	Screw 4 @1.27	9X2045	5.08	* 0.0*
S2 718			BETTERMENT - P	Screw 4 @1.27 %50.00		2.54	
S2 719	900500	MCH *	REMOVE/REPLACE	Fitting Kit	1619044	22.27	* 0.0*
S2 720			BETTERMENT - P	Fitting Kit %50.00		11.14	
S2 721	900500	MCH *	REMOVE/REPLACE	Spacer 2 @ 10.11	13222249	20.22	* 0.0*
S2 722			BETTERMENT - P	Spacer 2 @ 10.11 %50.00		10.11	
S2 723	900500	MCH *	REMOVE/REPLACE	Spring Assembly	1594269	101.50	* 0.0*
S2 724			BETTERMENT - P	Spring Assembly %50.00		50.75	
S2 725	900500	MCH *	REMOVE/REPLACE	Shim	1774877	2.08	* 0.0*
S2 726			BETTERMENT - P	Shim %50.00		1.04	
S2 727	900500	MCH *	REMOVE/REPLACE	LH Glass	2059588	269.26	* 0.0*
S2 728			BETTERMENT - P	LH Glass %50.00		134.63	
S2 729	900500	MCH *	REMOVE/REPLACE	Acorn Nut 2 @ .43	2482714	0.86	* 0.0*
S2 730			BETTERMENT - P	Acorn Nut 2 @ .43 %50.00		0.43	
S2 731	900500	MCH *	REMOVE/REPLACE	Handle Assembly	2521862	112.73	* 0.0*
S2 732			BETTERMENT - P	Handle Assembly %50.00		56.37	
S2 733	900500	MCH *	REMOVE/REPLACE	Gasket	2521863	14.45	* 0.0*
S2 734			BETTERMENT - P	Gasket %50.00		7.23	
S2 735	900500	MCH *	REMOVE/REPLACE	LH Latch Assembly	2521864	119.02	* 0.0*
S2 736			BETTERMENT - P	LH Latch Assembly %50.00		59.51	
S2 737	900500	MCH *	REMOVE/REPLACE	Spacer	2531817	7.84	* 0.0*
S2 738			BETTERMENT - P	Spacer %50.00		3.92	
S2 739	900500	MCH *	REMOVE/REPLACE	Plate	2531857	44.14	* 0.0*
S2 740			BETTERMENT - P	Plate %50.00		22.07	
S2 741	900500	MCH *	REMOVE/REPLACE	Latch Cover	2531858	17.58	* 0.0*
S2 742			BETTERMENT - P	Latch Cover %50.00		8.79	
S2 743	900500	MCH *	REMOVE/REPLACE	Plate	2541126	2.17	* 0.0*
S2 744			BETTERMENT - P	Plate %50.00		1.09	
S2 745	900500	MCH *	REMOVE/REPLACE	Plate	2541127	25.77	* 0.0*
S2 746			BETTERMENT - P	Plate %50.00		12.89	
S2 747	900500	MCH *	REMOVE/REPLACE	Nylon Washer 2@ 9.46	2583697	18.92	* 0.0*
S2 748			BETTERMENT - P	Nylon Washer 2@ 9.46 %50.00		9.46	
S2 749	900500	MCH *	REMOVE/REPLACE	Window	3339902	844.87	* 0.0*
S2 750			BETTERMENT - P	Window %50.00		422.44	
S2 751	900500	MCH *	REMOVE/REPLACE	Truss Screw 2@ 2.11	1748131	4.22	* 0.0*

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S2 752			BETTERMENT - P	Truss Screw 2@ 2.11 %50.00		2.11	
S2 753	900500	MCH *	REMOVE/REPLACE	Truss Screw 2 @ 1.43	1975106	2.86	* 0.0*
S2 754			BETTERMENT - P	Truss Screw 2 @ 1.43 %50.00		1.43	
S2 755	900500	MCH *	REMOVE/REPLACE	Tread Insert 2 @ 1.15	2057048	2.30	* 0.0*
S2 756			BETTERMENT - P	Tread Insert 2 @ 1.15 %50.00		1.15	
S2 757	900500	MCH *	REMOVE/REPLACE	Bolt 3 @ .23	5C9553	0.69	* 0.0*
S2 758			BETTERMENT - P	Bolt 3 @ .23 %50.00		0.35	
S2 759	900500	MCH *	REMOVE/REPLACE	Washer 4 @ .47	9X2038	1.88	* 0.0*
S2 760			BETTERMENT - P	Washer 4 @ .47 %50.00		0.94	
S2 761	900500	MCH *	REMOVE/REPLACE	Screw 4@ 1.27	9X2045	5.08	* 0.0*
S2 762			BETTERMENT - P	Screw 4@ 1.27 %50.00		2.54	
S2 763	900500	MCH *	REMOVE/REPLACE	Fitting Kit	1619044	212.27	* 0.0*
S2 764			BETTERMENT - P	Fitting Kit %50.00		106.14	
S2 765	900500	MCH *	REMOVE/REPLACE	Spacer 2 @ 10.11	1322249	20.22	* 0.0*
S2 766	900500	MCH *	REMOVE/REPLACE	Spring Assembly	1594269	101.50	* 0.0*
S2 767			BETTERMENT - P	Spring Assembly %50.00		50.75	
S2 768	900500	MCH *	REMOVE/REPLACE	Shim	1774877	2.08	* 0.0*
S2 769			BETTERMENT - P	Shim %50.00		1.04	
S2 770	900500	MCH *	REMOVE/REPLACE	LH-Glass	2059588	269.26	* 0.0*
S2 771			BETTERMENT - P	LH-Glass %50.00		134.63	
S2 772	900500	MCH *	REMOVE/REPLACE	Acorn Nut 2 @ .43	2482714	0.86	* 0.0*
S2 773			BETTERMENT - P	Acorn Nut 2 @ .43 %50.00		0.43	
S2 774	900500	MCH *	REMOVE/REPLACE	Handle Assembly	2521862	112.73	* 0.0*
S2 775			BETTERMENT - P	Handle Assembly %50.00		56.37	
S2 776	900500	MCH *	REMOVE/REPLACE	Gasket	2521863	14.45	* 0.0*
S2 777			BETTERMENT - P	Gasket %50.00		7.23	
S2 778	900500	MCH *	REMOVE/REPLACE	Latch RH/LH	2521864	119.02	* 0.0*
S2 779			BETTERMENT - P	Latch RH/LH %50.00		59.51	
S2 780	900500	MCH *	REMOVE/REPLACE	Spacer	2531817	7.84	* 0.0*
S2 781			BETTERMENT - P	Spacer %50.00		3.92	
S2 782	900500	MCH *	REMOVE/REPLACE	Plate	2531857	44.14	* 0.0*
S2 783			BETTERMENT - P	Plate %50.00		22.07	
S2 784	900500	MCH *	REMOVE/REPLACE	Latch Cover	2531858	17.58	* 0.0*
S2 785			BETTERMENT - P	Latch Cover %50.00		8.79	
S2 786	900500	MCH *	REMOVE/REPLACE	Plate	2541126	2.17	* 0.0*
S2 787			BETTERMENT - P	Plate %50.00		1.09	
S2 788	900500	MCH *	REMOVE/REPLACE	Plate	2541127	25.77	* 0.0*
S2 789			BETTERMENT - P	Plate %50.00		12.89	
S2 790	900500	MCH *	REMOVE/REPLACE	Nylon Washer 2 @ 9.46	2583697	18.92	* 0.0*
S2 791			BETTERMENT - P	Nylon Washer 2 @ 9.46 %50.00		9.46	
S2 792	900500	MCH *	REMOVE/REPLACE	Window	3339901	844.95	* 0.0*
S2 793			BETTERMENT - P	Window %50.00		422.48	
S2 794	900500	MCH *	REMOVE/REPLACE	Truss Screw 2 @ 2.11	1748131	4.22	* 0.0*
S2 795			BETTERMENT - P	Truss Screw 2 @ 2.11 %50.00		2.11	
S2 796	900500	MCH *	REMOVE/REPLACE	Keeper RH/LH	1594946	4.45	* 0.0*
S2 797			BETTERMENT - P	Keeper RH/LH %50.00		2.23	
S2 798	900500	MCH *	REMOVE/REPLACE	Truss Screw 2 @ 1.43	1975107	2.86	* 0.0*
S2 799			BETTERMENT - P	Truss Screw 2 @ 1.43 %50.00		1.43	
S2 800	900500	MCH *	REMOVE/REPLACE	Thread Insert 2 @ 1.15	2057048	2.30	* 0.0*
S2 801			BETTERMENT - P	Thread Insert 2 @ 1.15 %50.00		1.15	
S2 802	900500	MCH *	REMOVE/REPLACE	Bolt 3 @ .23	5C9553	1.88	* 0.0*
S2 803			BETTERMENT - P	Bolt 3 @ .23 %50.00		0.94	
S2 804	900500	MCH *	REMOVE/REPLACE	Washer 4@.47	9X2038	1.88	* 0.0*
S2 805			BETTERMENT - P	Washer 4@.47 %50.00		0.94	
S2 806	900500	MCH *	REMOVE/REPLACE	Screw 4 @ 1.27	9X2045	5.08	* 0.0*
S2 807			BETTERMENT - P	Screw 4 @ 1.27 %50.00		2.54	
S2 808	900500	MCH *	REMOVE/REPLACE	Fitting Kit	1619044	22.27	* 0.0*
S2 809			BETTERMENT - P	Fitting Kit %50.00		11.14	
S2 810	900500	MCH *	REMOVE/REPLACE	Striker Bolt 2@33.84	3383328	67.68	* 0.0*

This estimate has been re-calculated with a modified profile.

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S2 811			BETTERMENT - P	Striker Bolt 2@33.84 %50.00		33.84		
S2 812	900500	MCH *	REMOVE/REPLACE	Truss Screw 8 @ 2.11	1748131	16.88	*	0.0*
S2 813			BETTERMENT - P	Truss Screw 8 @ 2.11 %50.00		8.44		
S2 814	900500	MCH *	REMOVE/REPLACE	Keeper RH/LH 2@ 4.45	1594946	8.90	*	0.0*
S2 815			BETTERMENT - P	Keeper RH/LH 2@ 4.45 %50.00		4.45		
S2 816	900500	MCH *	REMOVE/REPLACE	Washer 11@ .57`	5P4116	6.27	*	0.0*
S2 817			BETTERMENT - P	Washer 11@ .57` %50.00		3.14		
S2 818	900500	MCH *	REMOVE/REPLACE	Washer 2 @ 3.52	7X0618	7.04	*	0.0*
S2 819			BETTERMENT - P	Washer 2 @ 3.52 %50.00		3.52		
S2 820	900500	MCH *	REMOVE/REPLACE	Retainer 8 @ 1.80	8S7803	14.40	*	0.0*
S2 821			BETTERMENT - P	Retainer 8 @ 1.80 %50.00		7.20		
S2 822	900500	MCH *	REMOVE/REPLACE	Bolt 11 @ .33	8T4200	3.63	*	0.0*
S2 823			BETTERMENT - P	Bolt 11 @ .33 %50.00		1.82		
S2 824	900500	MCH *	REMOVE/REPLACE	Plug 2 @ .48	9R5616	0.96	*	0.0*
S2 825			BETTERMENT - P	Plug 2 @ .48 %50.00		0.48		
S2 826	900500	MCH *	REMOVE/REPLACE	Screw 4@ 1.13	9X2043	4.52	*	0.0*
S2 827			BETTERMENT - P	Screw 4@ 1.13 %50.00		2.26		
S2 828	900500	MCH *	REMOVE/REPLACE	Plug 4 @.28	1935913	1.12	*	0.0*
S2 829			BETTERMENT - P	Plug 4 @.28 %50.00		0.56		
S2 830	900500	MCH *	REMOVE/REPLACE	Plug 4 @ .28	1935914	1.12	*	0.0*
S2 831			BETTERMENT - P	Plug 4 @ .28 %50.00		0.56		
S2 832	900500	MCH *	REMOVE/REPLACE	Warning Film	2190302	9.81	*	0.0*
S2 833			BETTERMENT - P	Warning Film %50.00		4.91		
S2 834	900500	MCH *	REMOVE/REPLACE	Rops Film	2359310	10.76	*	0.0*
S2 835			BETTERMENT - P	Rops Film %50.00		5.38		
S2 836	900500	MCH *	REMOVE/REPLACE	Plate	3603218	151.47	*	0.0*
S2 837			BETTERMENT - P	Plate %50.00		75.74		
S2 838	900500	MCH *	REMOVE/REPLACE	Nut 8 @ .14	5C8312	1.12	*	0.0*
S2 839			BETTERMENT - P	Nut 8 @ .14 %50.00		0.56		
S2 840	900500	MCH *	REMOVE/REPLACE	Lock Washer 8 @.19	9B7233	1.52	*	0.0*
S2 841			BETTERMENT - P	Lock Washer 8 @.19 %50.00		0.76		
S2 842	900500	MCH *	REMOVE/REPLACE	RH Seal Assembly	307-9937	89.27	*	0.0*
S2 843			BETTERMENT - P	RH Seal Assembly %50.00		44.64		
S2 844	900500	MCH *	REMOVE/REPLACE	LH Seal Assenbly	307-9938	46.75	*	0.0*
S2 845			BETTERMENT - P	LH Seal Assenbly %50.00		23.38		
S2 846	900500	MCH *	REMOVE/REPLACE	Screw 4 @ 1.13	9X2044	4.52	*	0.0*
S2 847			BETTERMENT - P	Screw 4 @ 1.13 %50.00		2.26		
S2 848	900500	MCH *	REMOVE/REPLACE	Bolt 2 @ 1.64	8T6974	1.64	*	0.0*
S2 849			BETTERMENT - P	Bolt 2 @ 1.64 %50.00		0.82		
S4 850	900500	MCH *	REMOVE/REPLACE	Door Assembly RH	3291169	0.00	*	0.0*
S4 851	900500	MCH *	REMOVE/REPLACE	Door Assembly RH	New	0.00	*	0.0*
852				No Explanation from Repairer for Need				
S4 853	900500	MCH *	REMOVE/REPLACE	Door Assembly LH	3291170	0.00	*	0.0*
S4 854	900500	MCH *	REMOVE/REPLACE	Door LH Assembly	New	0.00	*	0.0*
855				No Explanation from Repairer for Need				
S3 856	900500	MCH *	REMOVE/REPLACE	Pedal Assembly	209-3378	271.47	*	0.0*
S3 857			BETTERMENT - P	Pedal Assembly %50.00		135.74		
S3 858	900500	MCH *	REMOVE/REPLACE	Block 3 @ 10.99	151-4841	32.97	*	0.0*
S3 859			BETTERMENT - P	Block 3 @ 10.99 %50.00		16.49		
S3 860	900500	MCH *	REMOVE/REPLACE	Cable Assembly	235-0128	135.90	*	0.0*
S3 861			BETTERMENT - P	Cable Assembly %50.00		67.95		
S3 862	900500	MCH *	REMOVE/REPLACE	Cever-Connector	209-3367	132.27	*	0.0*
S3 863			BETTERMENT - P	Cever-Connector %50.00		66.14		
S3 864	900500	MCH *	REMOVE/REPLACE	Tie 4 @ .47	7K1181	1.88	*	0.0*
S3 865			BETTERMENT - P	Tie 4 @ .47 %50.00		0.94		
S3 866	900500	MCH *	REMOVE/REPLACE	Hose Assembly	317-2129	93.16	*	0.0*
S3 867			BETTERMENT - P	Hose Assembly %50.00		46.58		
S3 868	900500	MCH *	REMOVE/REPLACE	Hose Assembly	317-2130	47.23	*	0.0*
S3 869			BETTERMENT - P	Hose Assembly %50.00		23.62		

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S3 870	900500	MCH *	REMOVE/REPLACE	Hose Assembly	317-2168	54.82 *	0.0*
S3 871			BETTERMENT - P	Hose Assembly %50.00		27.41	
S3 872	900500	MCH *	REMOVE/REPLACE	Spring Assembly	338-1508	181.65 *	0.0*
S3 873			BETTERMENT - P	Spring Assembly %50.00		90.83	
S4 874	900500	MCH *	REMOVE/REPLACE	Rear Fender	213-1881	0.00 *	0.0*
875				Not Related or Requires Addition Proof			
S4 876	900500	MCH *	REMOVE/REPLACE	Rear Fender	213.1881	0.00 *	0.0*
S4 877	900500	MCH *	REMOVE/REPLACE	Fender Cover	2131887	0.00 *	0.0*
S4 878	900500	MCH *	REMOVE/REPLACE	Fender Cover	2131887	0.00 *	0.0*
879				Not Related or Requires Addition Proof			
S3 880	900500	MCH *	REMOVE/REPLACE	Cable Assembly	276-2353	217.90 *	0.0*
S3 881			BETTERMENT - P	Cable Assembly %50.00		108.95	
S3 882	900500	MCH *	REMOVE/REPLACE	Switch Assembly	154-5416	66.47 *	0.0*
S3 883			BETTERMENT - P	Switch Assembly %50.00		33.24	
S3 884	900500	MCH *	REMOVE/REPLACE	Cable Assembly	389-7168	68.16 *	0.0*
S3 885			BETTERMENT - P	Cable Assembly %50.00		34.08	
S3 886	900500	MCH *	REMOVE/REPLACE	Pin	9R-2806	3.22 *	0.0*
S3 887			BETTERMENT - P	Pin %50.00		1.61	
S3 888	900500	MCH *	REMOVE/REPLACE	Clip	9R-2807	0.81 *	0.0*
S3 889			BETTERMENT - P	Clip %50.00		0.41	
S3 890	900500	MCH *	REMOVE/REPLACE	Damper Assembly	2163358	281.38 *	0.0*
S3 891			BETTERMENT - P	Damper Assembly %50.00		140.69	
S3 892	900500	MCH *	REMOVE/REPLACE	Nut 3 @ .43	9X2065	1.29 *	0.0*
S3 893			BETTERMENT - P	Nut 3 @ .43 %50.00		0.65	
S3 894	900500	MCH *	REMOVE/REPLACE	Turnbuckle	1340453	28.56 *	0.0*
S3 895			BETTERMENT - P	Turnbuckle %50.00		14.28	
S3 896	900500	MCH *	REMOVE/REPLACE	Balljoint 3 @ 25.59	8T4773	76.77 *	0.0*
S3 897			BETTERMENT - P	Balljoint 3 @ 25.59 %50.00		38.39	
S3 898	900500	MCH *	REMOVE/REPLACE	Lower Rod	2093363	39.33 *	0.0*
S3 899			BETTERMENT - P	Lower Rod %50.00		19.67	
S3 900	900500	MCH *	REMOVE/REPLACE	Pin	9R3067	9.64 *	0.0*
S3 901			BETTERMENT - P	Pin %50.00		4.82	
S3 902	900500	MCH *	REMOVE/REPLACE	Rod	2727104	26.05 *	0.0*
S3 903			BETTERMENT - P	Rod %50.00		13.03	
S3 904	900500	MCH *	REMOVE/REPLACE	Lower Rod	2163351	43.86 *	0.0*
S3 905			BETTERMENT - P	Lower Rod %50.00		21.93	
S3 906	900500	MCH *	REMOVE/REPLACE	Pin 2 @ 8.52	8C4987	17.64 *	0.0*
S3 907			BETTERMENT - P	Pin 2 @ 8.52 %50.00		8.82	
S3 908	900500	MCH *	REMOVE/REPLACE	Rod	2163350	39.24 *	0.0*
S3 909			BETTERMENT - P	Rod %50.00		19.62	
S3 910	900500	MCH *	REMOVE/REPLACE	Lower Rod	2203251	35.71 *	0.0*
S3 911			BETTERMENT - P	Lower Rod %50.00		17.86	
S3 912	900500	MCH *	REMOVE/REPLACE	Nut 9 @ .43	8T4133	3.87 *	0.0*
S3 913			BETTERMENT - P	Nut 9 @ .43 %50.00		1.94	
S3 914	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2575605	47.91 *	0.0*
S3 915			BETTERMENT - P	Hose Assembly %50.00		23.96	
S3 916	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2575608	48.26 *	0.0*
S3 917			BETTERMENT - P	Hose Assembly %50.00		24.13	
S3 918	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2575607	47.74 *	0.0*
S3 919			BETTERMENT - P	Hose Assembly %50.00		23.87	
S3 920	900500	MCH *	REMOVE/REPLACE	Hose Assembly	2680099	47.11 *	0.0*
S3 921			BETTERMENT - P	Hose Assembly %50.00		23.56	
S3 922	900500	MCH *	REMOVE/REPLACE	Bracket Assembly	206-1718	247.32 *	0.0*
S3 923			BETTERMENT - P	Bracket Assembly %50.00		123.66	
S3 924	900500	MCH *	REMOVE/REPLACE	Bracket Assembly	225-7970	175.55 *	0.0*
S3 925			BETTERMENT - P	Bracket Assembly %50.00		87.78	
S3 926	900500	MCH *	REMOVE/REPLACE	Spring Assembly 2@101.50	159-4269	203.00 *	0.0*
S3 927			BETTERMENT - P	Spring Assembly 2@101.50 %50.00		101.50	
S3 928	900500	MCH *	REMOVE/REPLACE	Spring Assembly 2@ 62.26	416-1060	62.26 *	0.0*

This estimate has been re-calculated with a modified profile.

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\* - Judgment Item

Remarks

The average useful life range is from 10 to 12 years. Heavy Equipment (JCB,Kobelco,Doosan,Catapillar,Link-belt, John Deere,Hyundai, etc, Backhoe; Dozer): These are vehicles that are mobile on and off of the road; equipment that is used to dig, load trucks, and carry large loads over short distances. These average have a useful life range between of 8 to 10 years. Note at 3,500 hours; most of these units require Major engine overhauls.

### Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Mechanical	96.8	148.00	0.00	0.00	14,326.40 T	Taxable Parts	38,817.46
						Parts Adjustments	0.38
						Total Replacement Parts Amount	38,817.84
Taxable Labor					14,326.40		
Labor Summary	96.8				14,326.40		
III. Additional Costs					Amount	IV. Adjustments	Amount
Total Additional Costs					0.00	Betterment	19,371.61-
						Insurance Deductible	5,000.00-
						Customer Responsibility	24,371.61-
						I. Total Labor:	14,326.40
						II. Total Replacement Parts:	38,817.84
						III. Total Additional Costs:	0.00
						Gross Total:	53,144.24
						IV. Total Adjustments:	24,371.61-
						Net Total:	28,772.63
						Less Original Net Total:	22,429.01
						Net Supplement Amount:	6,343.62
						S1: Evan Torrey	7,565.76-
						S2: Evan Torrey	12,515.01
						S3: Evan Torrey	1,395.12
						S4: Evan Torrey	0.75-

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

This estimate has been re-calculated with a modified profile.

Point(s) of Impact

16 Non-Collision (S)

Body Shop: \*\*\*\*\*Desk Review\*\*\*\*\*  
Address: Based on Information provided  
at Time of Request.  
No Physical Inspection, WA

Inspection Site: \*\*Desk Review Audit\*\*(Sudden Valley Community Assoc)  
Address: Based on Information Provided  
4 Clubhouse Circle  
Bellingham, WA 98229  
Inspection Date: 1/18/2023

Supplements require Reinspection and Prior Approval  
Eastimate Prepared by : Henry-Torrey Appraisal Services Inc  
Albany, New York 12206  
Phone 518-966-7307 Fax 518-953-0004

4915 Arendell St, Suite J  
Moorehead City, NC 28557  
Expert Federal Witness since 2006  
Expert State Witness: New York, Vermont, and Connecticut since 2004

THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL

Please present this Appraisal to the repair facility before repairs begin.

We reserve the right to inspect any additional damage.

\*\* For supplement requests, please follow the instructions below:

\*\*\*\* If the ORIGINAL APPRAISAL was completed by a LIBERTY MUTUAL/SAFECO STAFF APPRAISER or an INDEPENDENT APPRAISER, please contact the appraiser directly; their email address and phone number can be located in the header of the appraisal or in the "APPRAISER INFORMATION" section at the top of the appraisal.

\*\*\*\* Instructions if the ORIGINAL APPRAISAL was completed by a LIBERTY

MUTUAL/SAFECO GUARANTEED REPAIR NETWORK SHOP\*\*\*\*\*:

\*\*\*\*\*

If you have RENTAL COVERAGE or are entitled to a Rental due to this loss, Rental will be allowed for the reasonable period necessary to repair your vehicle, subject to any applicable policy provisions, laws or regulations.

If a rental vehicle has not been pre-authorized or you have any questions regarding your rental coverage or eligibility, please contact your adjuster prior to securing a rental vehicle.

Additional rental costs offered through the rental agency are not covered.

This estimate has been re-calculated with a modified profile.

Date: 9/ 8/2023 04:29 PM  
Estimate ID: 301106  
Estimate Version: 6  
Supplement: 4 (F F) 9/ 8/2023 04:15:32 PM  
Preliminary  
Profile ID: \* Mitchell

\*\*\*\*\*

Liberty Mutual/Safeco offers body shops fast and convenient service  
online through our Claim Information Portal. You can check claims  
adjuster.

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 03/02/2023 14:52:26 301106

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ESTIMATE PROFILE REPORT  
 Prepared for:  
 Ohio Security Insurance Company  
 175 Berkley Street, , BOSTON, MA

Labor Rates

<u>Body</u>	<u>Refinish</u>	<u>Glass</u>	<u>Frame</u>	<u>Mechanical</u>	<u>Bdy-S</u>
148.00	148.00	148.00	148.00	148.00	148.00
<u>Aluminum</u>	<u>Carbon Fiber</u>	<u>User Defined 1</u>	<u>User Defined 2</u>		
148.00	148.00	0.00	0.00		

Material Calculations

<u>Material Type</u>	<u>Table Name</u>	<u>Percentage Multiplier</u>	<u>Max Amount Allowed</u>	<u>1st Hourly Rate</u>	<u>2nd Hourly Rate</u>	<u>Hours at Rate 1</u>
Paint		0.00	9,999.99	35.00	35.00	99.9
Shop	N/A	0.00	0.00	0.00	N/A	N/A
Haz Waste		0.00	0.00	0.00	N/A	N/A

Paint/Material Calculation Method: Rates

Refinish Labor Calculations

<u>Refinish Type</u>	<u>First Panel Percentage</u>	<u>Second Panel Percentage</u>	<u>Maximum Hours Allowed</u>
Clearcoat	40.00	20.00	999.9
Three Stage	70.00	40.00	999.9
Two Tone	50.00	30.00	999.9

Clear Coat Formula Hours: 2.50  
 Finish, Sand, and Buff Cap: 999.9  
 Finish, Sand, and Buff Pct: 30.00 %  
 Refinish Auto Multiplier: 100.00 %

Adjustments

<u>New</u>	<u>LKQ/Used</u>	<u>Recored</u>	<u>Rechromed</u>	<u>Remanufactured</u>	<u>Sublet</u>	<u>Aftermarket New</u>	<u>Glass</u>	<u>Use Cost-Plus Markups</u>
0.00 %	25.00 %	0.00 %	0.00 %	0.00 %	0.00 %	25.00 %	0.00 %	N

Tax Rates

<u>Tax Type</u>	<u>Tax Rate 1</u>	<u>Tax Threshold 1</u>	<u>Tax Rate 2</u>	<u>Tax Threshold 2</u>
Parts	0.000 %	N/A	N/A	N/A
Labor	0.000 %	N/A	N/A	N/A

Taxable Part Status	
New	: Yes
LKQ/Used	: Yes
Recored	: Yes
Rechromed	: Yes
Remanufactured	: Yes
Sublet	: Yes
Aftermarket New	: Yes

Taxable Labor Status	
Refinish	: Yes
Glass	: Yes
Frame	: Yes
Mechanical	: Yes
Body	: Yes
Bdy-S	: Yes
Aluminum	: Yes
Carbon Fiber	: Yes
User Defined 1	: Yes
User Defined 2	: Yes

Taxable Costs Status	
Shipping	: Yes
Freon & Oil	: Yes
Towing	: Yes
Storage	: Yes
Coolant	: Yes
Estimate Charge	: Yes
Spec'l Paint Mat	: Yes

Taxable Costs Status	
Lubricants	: Yes
Rust Coating	: Yes
Shop Materials	: Yes
Detail/Cleanup	: Yes
Paint Materials	: Yes
Hazardous Waste	: Yes

Alternate Parts Settings

THIS PROFILE IS NOT SET TO SEARCH FOR ALTERNATE PARTS.

Valuation

NADA Book: Eastern

Type: Retail

ACV Threshold: 0.00 %

## Itemized Totals

I. Labor Subtotals	<u>Units</u>	<u>Rate</u>	<u>Totals</u>
Mechanical	96.8	148.00	14,326.40 T
Repair	96.8	"	14,326.40
<b>Taxable Labor</b>			<b>14,326.40</b>
<b>Labor Summary</b>	<b>96.8</b>		<b>14,326.40</b>

II. Part Replacement Summary	<u>Amount</u>
<b>Taxable Parts</b>	<b>38,817.46</b>
New	38,817.46
<b>Parts Adjustments</b>	<b>0.38</b>
New	0.38
Markup 0.38	

**Total Replacement Parts Amount 38,817.84**

III. Additional Costs	<u>Amount</u>
<b>Total Additional Costs</b>	<b>0.00</b>

IV. Adjustments	<u>Amount</u>
<b>Betterment</b>	<b>19,371.61-</b>
Parts Betterment 19,371.61-	
<b>Insurance Deductible</b>	<b>5,000.00-</b>
<b>Customer Responsibility</b>	<b>24,371.61-</b>

I. Total Labor:	14,326.40
II. Total Replacement Parts:	38,817.84
III. Total Additional Costs:	0.00
<b>Gross Total:</b>	<b>53,144.24</b>

IV. Total Adjustments:	24,371.61-
Net Total:	28,772.63
Less Original Net Total:	22,429.01
Net Supplement Amount:	6,343.62

S1: Evan Torrey	7,565.76-
S2: Evan Torrey	12,515.01
S3: Evan Torrey	1,395.12
S4: Evan Torrey	0.75-

This estimate has been re-calculated with a modified profile.

# Ohio Security Insurance Company

175 Berkley Street, , BOSTON, MA  
 (317) 975-6400

Supplement Delta Report  
 Comparison of Estimate 301106 Supplement 3 and Supplement 4

Damage Assessed By: Evan Torrey  
 Supplemented By: Evan Torrey

Insured: Joel Heverling  
 Owner: Joel Heverling

Vehicle Description: 08 Catapillar 420E Backhoe 4x4 420E \$ECB  
 Date of Loss: 12/ 2/2022

Line Item	Labor Type	Operation	Line Item Description	Part Type	Dollar Amount	Labor Units	CEG Unit
<b>Changed Entries</b>							
S1 1	MCH	REMOVE/REPLACE	Cab Assembly	3533020	35,549.88 *	26.0*	T
S4 1	MCH	REMOVE/REPLACE	Cab Assembly	3533020	0.00 <	0.0* <	T
S1 3	MCH	REMOVE/REPLACE	Cab Assembly	3533020	35,549.88- *	0.0*	
S4 2<	MCH	REMOVE/REPLACE	Cab Assembly	3533020	0.00 <	0.0*	T<
S1 521	MCH	REMOVE/REPLACE	Additional Parts as needed-	New	10,000.00 *	0.0*	T
S4 520<	MCH	REMOVE/REPLACE	Additional Parts as needed-	New	0.00 <	0.0*	T
S1 554	MCH	REMOVE/REPLACE	Additional Parts as needed-	New	10,000.00- *	0.0*	
S4 554	MCH	REMOVE/REPLACE	Additional Parts as needed-	New	0.00 <	0.0*	T<
S2 850	MCH	REMOVE/REPLACE	Door Assembly RH	3291169	1,884.57 *	0.0*	T
S4 850	MCH	REMOVE/REPLACE	Door Assembly RH	3291169	0.00 <	0.0*	T
S2 851	MCH	REMOVE/REPLACE	Door Assembly RH	New	1,884.57- *	0.0*	
S4 851	MCH	REMOVE/REPLACE	Door Assembly RH	New	0.00 <	0.0*	T<
S2 853	MCH	REMOVE/REPLACE	Door Assembly LH	3291170	1,830.74 *	0.0*	T
S4 853	MCH	REMOVE/REPLACE	Door Assembly LH	3291170	0.00 <	0.0*	T
S2 854	MCH	REMOVE/REPLACE	Door LH Assembly	New	1,830.74- *	0.0*	
S4 854	MCH	REMOVE/REPLACE	Door LH Assembly	New	0.00 <	0.0*	T<
S3 874	MCH	REMOVE/REPLACE	Rear Fender	213-1881	485.63 *	0.0*	T
S4 874	MCH	REMOVE/REPLACE	Rear Fender	213-1881	0.00 <	0.0*	T
S3 876	MCH	REMOVE/REPLACE	Rear Fender	213.1881	485.63- *	0.0*	
S4 876	MCH	REMOVE/REPLACE	Rear Fender	213.1881	0.00 <	0.0*	T<
S3 877	MCH	REMOVE/REPLACE	Fender Cover	2131887	118.05 *	0.0*	T
S4 877	MCH	REMOVE/REPLACE	Fender Cover	2131887	0.00 <	0.0*	T
S3 878	MCH	REMOVE/REPLACE	Fender Cover	2131887	118.05- *	0.0*	
S4 878	MCH	REMOVE/REPLACE	Fender Cover	2131887	0.00 <	0.0*	T<

<b>Deleted Entries</b>							
S1 2		BETTERMENT - L	Cab Assembly %99.99		3,847.62	0.0	T

<b>Added Entries</b>							
521			No additional proof to validate			0.0	

ESTIMATE RECALL NUMBER: 3/ 2/2023 14:52:26 301106



Global Changes

Labor Rates

<u>From:</u>	<u>To:</u>	Adjustments	<u>From:</u>	<u>To:</u>
		Glass Parts	-25.00 %	0.00 %

Estimate profile calculation settings (other than labor rates and adjustments) have changed.

	<u>Amount</u>
Original Estimate:	22,429.01
Supplement 1	7,565.76-
Supplement 2	12,515.01
Supplement 3	1,395.12
Supplement 4	0.75-
<b>Net Supplement Amount</b>	<b>6,343.62</b>
<b>Net Total</b>	<b>28,772.63</b>

	Program Calc Versions	Data Versions
Supp 3	7.1.242	JUN_23_V
Supp 4	7.1.243	JUL_23_V



**Sudden Valley Community Association**  
 360-734-6430  
 4 Clubhouse Circle, Bellingham, WA 98229  
 www.Suddenvalley.com

## APPROVAL REQUEST MEMO

**To:** Sudden Valley Community Association Board of Directors  
**From:** Jo Anne Jensen, General Manager  
**Date:** September 14, 2023  
**Subject:** 2024 Golf Fee Increases

### Purpose

To request approval of proposed increases to golf fees for 2024.

### Background

The Golf Department begins to advertise annual memberships in the fall and offers incentives to individuals to sign up early. This advertising requires that 2024 fees be approved in advance of the new year.

### Analysis

In 2023, annual membership fees were increased an average of 5.4% and monthly fees were increased an average of 7.8%. Daily fees were increased, on average, between 5% and 6%. For 2024, the proposed increase for membership fees is about 5%, and daily fees less than 7%. Considering that golf revenues are significantly above expectation this year, the fee increases did not have a noticeable impact on revenue. The modest increases suggested for 2024 reflect rising costs of labor and materials for managing and maintaining the course and will keep Sudden Valley’s costs in line with the competition. The specific fees are shown in the attached table.

### Request

I request that the board approve the proposed golf fee increases for 2024.

### Motion

Move that the Sudden Valley Community Association Board of Directors approve the proposed golf fee increases for 2024.

### Board of Directors Approval

Approved: \_\_\_\_\_ Not Approved: \_\_\_\_\_ SVCA Board of Directors

<b>GOLF RATES</b>	<b>Member</b>		<b>Non-Member</b>	
<b>GOLF Annual Membership</b>	<b>ANNUALLY</b>			
	<b>2023</b>	<b>2024</b>	<b>2023</b>	<b>2024</b>
<i>Annual Membership costs as stated plus Golf Club fees and taxes</i>				
Annual Membership - Single	2,100.00	2,200.00	2,310.00	2,400.00
Annual Membership - Couple	3,150.00	3,300.00	3,465.00	3,650.00
Annual Membership - Family 3+	3,360.00	3,500.00	3,700.00	3,850.00
Annual Membership - Young Family (children <15) After Noon Play	1,470.00	1,550.00	1,625.00	1,700.00
Annual Membership - Senior Limited	1,525.00	1,600.00	1,675.00	1,760.00
Annual Membership - Intermediate (18-28yrs old)	1,050.00	1,100.00	1,150.00	1,200.00
Annual Membership - Associate	500.00	525.00	500.00	525.00
Annual Membership - Social	135.00	135.00	135.00	135.00
Annual Membership - Junior/Student (<17 yrs old)	300.00	325.00	350.00	360.00
Annual Corporate 4 Named Memberships	N/A	N/A	5,700.00	5,700.00
Annual Corporate 4 Named Memberships with Cart Included	N/A	N/A	8,100.00	8,100.00
Annual Corporate 4 Floating Memberships	N/A	N/A	6,600.00	6,600.00
Annual Corporate 4 Floating Memberships with Cart Included	N/A	N/A	9,000.00	9,000.00
Monthly Membership - Single	175.00	185.00	195.00	200.00
Monthly Membership - Couple	265.00	275.00	290.00	305.00
Monthly Membership - Family 3+	280.00	295.00	310.00	325.00
Monthly Membership - Young Family (children <15) After Noon Play	125.00	130.00	140.00	145.00
Monthly Membership - Senior Limited	130.00	135.00	145.00	150.00
Monthly Membership - Intermediate (18-28yrs old)	90.00	95.00	100.00	105.00
Monthly Membership - Associate	45.00	45.00	45.00	45.00
Monthly Membership - Social	N/A	n/a	N/A	n/a
Monthly Membership - Junior/Student (<17 yrs old)	30.00	35.00	35.00	40.00
<b>GOLF Daily Fees</b>	<b>DAILY</b>			
<b>Group Pricing is available for groups of 16 or more. Please contact Golf Professional Staff for a quote.</b>				
May- Sept: Property Owner / Guest (Mon-Thurs) Daily Green Fees, 9 Holes	33.30	34.20	37.00	38.00
May- Sept: Property Owner / Guest (Mon-Thurs) Daily Green Fees, 18 Holes	53.10	54.00	59.00	60.00
May- Sept: Property Owner / Guest (Fri-Sun,Holidays) Daily Green Fees, 9 Holes	40.50	41.40	45.00	46.00
May- Sept: Property Owner / Guest (Fri-Sun,Holidays) Daily Green Fees, 18 Holes	62.10	63.00	69.00	70.00
April&October: Property Owner / Guest (Mon-Fri) Daily Green Fees, 9 Holes	27.00	28.80	30.00	32.00
April&October: Property Owner / Guest (Mon-Fri) Daily Green Fees, 18 Holes	44.10	45.00	49.00	50.00
April&October: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 9 Holes	33.30	34.20	37.00	38.00
April&October: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 18 Holes	53.10	54.00	59.00	60.00
March: Property Owner / Guest (Mon-Fri) Daily Green Fees, 9 Holes	24.30	25.20	27.00	28.00
March: Property Owner / Guest (Mon-Fri) Daily Green Fees, 18 Holes	39.60	40.50	44.00	45.00
March: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 9 Holes	30.60	31.50	34.00	35.00
March: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 18 Holes	48.60	49.50	54.00	55.00
Nov-Feb: Property Owner / Guest (Mon-Fri.) Daily Green Fees, 9 Holes	21.60	22.50	24.00	25.00
Nov-Feb: Property Owner / Guest (Mon-Fri.) Daily Green Fees, 18 Holes	35.10	36.00	39.00	40.00
Nov-Feb: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 9 Holes	27.00	28.80	30.00	32.00
Nov-Feb: Property Owner / Guest (Sat-Sun,Holidays) Daily Green Fees, 18 Holes	44.10	45.00	49.00	50.00
<b>FOOT GOLF Daily Fees</b>				
Foot Golf: 18+	16.00	14.00	18.00	18.00
Foot Golf: 17 and under	13.00	10.00	15.00	14.00
Golf Cart Fee - Foot Golf	16.00	n/a	18.00	n/a
<b>Other Golf Fees</b>				
Cart Rental - 9 Holes	10.80	11.70	12.00	13.00
Golf Cart Rental - 18 Holes	15.30	16.20	17.00	18.00
Annual Cart Rental, Annual Option, Single	675.00	700.00	675.00	700.00
Annual Cart Rental, Annual Option, Couple	900.00	950.00	900.00	950.00
Annual Cart Rental, Monthly Option, Single	58.00	60.00	58.00	60.00
Annual Cart Rental, Monthly Option, Couple	80.00	85.00	80.00	85.00
Daily Trail Fee - 9 Holes	10.00	11.00	10.00	11.00
Daily Trail Fee - 18 Holes	16.00	17.00	16.00	17.00
Annual Trail Fee, Annual Option	375.00	375.00	375.00	375.00
Annual Trail Fee, Monthly Option	32.00	32.00	32.00	32.00
Driving Range Fee, Small Bag	4.50	5.40	5.00	6.00
Driving Range Fee, Medium Bag	6.30	7.20	7.00	8.00
Driving Range Fee, Large Bag	8.10	9.00	9.00	10.00
Annual Golf Club Storage, Bag Only	150.00	150.00	150.00	150.00
Annual Golf Club Storage, Bag & Pull Cart (Full - No New Spots Available)	200.00	n/a	200.00	n/a

Sudden Valley Community Association

Sudden Valley Community Association  
Balance Sheet  
July 31, 2023 and December 31, 2022

	Unaudited** Jul 31, 2023	Unaudited** Dec 31, 2022	Inc / (Dec)
<b>OPERATIONS</b>			
<b>Current Assets</b>			
Operating Cash	\$ 774,787	\$ 505,901	\$ 268,886
Building Completion Deposit Fund	472,710	492,620	(19,910)
Member Receivables - Operations*	-	46,750	(46,750)
Other Receivables	18,731	8,288	10,443
Prepaid Expenses	133,881	81,738	52,143
Operating Lease ROU Assets	7,730	11,441	(3,711)
Inventory	6,781	6,200	581
<b>Total Current Assets</b>	<b>1,414,620</b>	<b>1,152,938</b>	<b>261,682</b>
<b>Current Liabilities</b>			
Accounts Payable	(85,601)	(243,246)	157,645
Accrued Vacation Liability	(79,999)	(61,576)	(18,423)
Accrued Payroll	-	(54,127)	54,127
Prepaid Assessments	(290,612)	(181,106)	(109,506)
Building Completion Deposits	(472,710)	(492,620)	19,910
Other Refundable Deposits	(7,296)	(4,916)	(2,380)
Operating Lease Liability	(7,730)	(11,441)	3,711
Prepaid Golf Memberships	-	(153,151)	153,151
<b>Total Current Liabilities</b>	<b>(943,948)</b>	<b>(1,202,183)</b>	<b>258,235</b>
<b>Operating Reserve Funds</b>			
Emergency Operating Cash	361,570	361,096	474
Undesignated Reserves Cash	283,996	223,385	60,611
<b>Total Operating Reserve Funds</b>	<b>645,566</b>	<b>584,481</b>	<b>61,085</b>
<b>Net Operating Assets</b>	<b>\$ 1,116,238</b>	<b>\$ 535,236</b>	<b>\$ 581,002</b>
<b>CAPITAL</b>			
<b>Capital Current Assets</b>			
CRRRF (Capital Repair & Replacement) Cash Fund	3,464,476	3,220,671	243,805
Roads Reserve Cash Fund	2,349,115	2,560,947	(211,832)
Board Density Reduction Cash Fund	87,597	87,552	45
Mailbox Cash Fund	115,755	101,061	14,694
CRRRF Capital Reserve Holding Cash	211,755	262,193	(50,438)
Mitigation Assignment of Savings Cash	44,622	44,545	77
LWWSD Assignment of Savings Cash	9,076	9,076	-
Member Receivables - Capital**	-	19,262	(19,262)
<b>Total Capital Current Assets</b>	<b>6,282,396</b>	<b>6,305,307</b>	<b>(22,911)</b>
<b>Capital Fixed Assets</b>			
Fixed Assets	14,880,085	14,197,452	682,633
Finance ROU Assets	168,881	214,266	(45,385)
Lots Held for Sale	228,041	228,041	-
<b>Total Capital Assets</b>	<b>15,277,007</b>	<b>14,639,759</b>	<b>637,248</b>
<b>Long Term Liabilities</b>			
CRRRF Loan 2022	(1,898,328)	(2,049,012)	150,684
Finance Leases	(131,810)	(166,357)	34,547
<b>Total Long Term Liabilities</b>	<b>(2,030,138)</b>	<b>(2,215,369)</b>	<b>185,231</b>
<b>NET ASSETS</b>	<b>\$ 20,645,503</b>	<b>\$ 19,264,933</b>	<b>\$ 1,380,570</b>
<b>MEMBER EQUITY</b>			
<b>Member Equity</b>			
Current Year Net Income: Operations	627,638	(115,714)	743,352
Current Year Net Income: Rec Special Assmt	(42,649)	(2,572)	(40,077)
Net Transfers Out from Operations to Capital	-	(482,660)	482,660
Current Year Net Income: Capital**	846,307	1,654,818	(808,511)
Net Transfers Into Capital from Operations	-	482,660	482,660
Retained Earnings**	4,950,121	5,068,407	(118,286)
Capital**	14,264,086	12,659,994	1,604,092
<b>TOTAL MEMBER EQUITY</b>	<b>\$ 20,645,503</b>	<b>\$ 19,264,933</b>	<b>\$ 1,380,570</b>

\* The Association's internal policy is to write off any member receivables that are 30 days past due as bad debts for internal financial statement purposes. As per SVCA policy, Management continues to pursue collection of these receivables via all avenues allowed by Washington State laws. In addition, the Association records and bills finance charges on receivables that are thirty days past due at 1% per month. At July 31, 2023, and December 31, 2022, the balances of receivables written off were \$714,417 and \$599,478, respectively.

\*\* Beginning with the 2020 year end audited financial statements, Accounting Standards Codification (ASC) 606 requires issued audited financial statements to reclassify unspent capital dues revenue, including applicable capital transfer fee revenues, as a contract liability balance (unearned revenue), which is then reversed out in future years when these collections are actually expended on capital related expenditures. This particular accounting standard change is only incorporated into the issued audited financial statements and is not factored into SVCA's internal monthly statements as it would obscure the reality of capital related collections for internal monthly presentation purposes. See SVCA's 2020 and 2021 audited financial statements (2021 represents the most recently issued audited statements as the 2022 audit is still in process), which fully incorporates ASC 606 and complies with Generally Accepted Accounting Principals (GAAP).

Sudden Valley Community Association

Sudden Valley Community Association  
Income Statement Summary

UNAUDITED

	Current Month - July 2023			Year to Date - 7 Months Ending 7/31/2023			
	Operations & Operating Reserves	Operations Better / (Worse) Budget	Capital Reserves**	Operations & Operating Reserves	Operations Better / (Worse) Budget	Coll %	Capital Reserves**
<b>REVENUE</b>							
Current Year Dues & Assessments Income							
Dues & Assessments Income	209,347		230,770	1,317,915			1,616,646
Bad Debt Reserve	(2,575)		(3,092)	(33,313)			(31,968)
Net Current Year Assessment Income	206,772	8,254	227,678	1,284,602	35,549	97.5%	1,584,678
Special Ops Assmt Income- Rec/ Pools/ Parks							
Dues & Assessments Income	(350)			182,163			
Bad Debt Reserve	636			1,269			
Net Special Ops Assmt Income	286	286		183,432	11,061		
Bad Debt Recoveries - Prior Years			4,581				30,443
Golf Income	241,575	89,393	-	931,636	207,742		-
Marina Income	986	986	-	180,444	24,050		-
Rec Center & Pools Income	6,620	49	-	14,544	599		-
Legal & Collections Income	-	-	-	-	-		-
Other Income	11,485	4,017	-	83,839	32,084		-
Rental Income - Other	958	191	-	11,080	7,713		-
Area Z Rental Income	4,544	2,544	-	16,028	2,028		-
Lease Income	4,223	719	-	27,335	2,809		-
New Home Construction Fees	25,330	6,580	-	70,420	14,170		500
Capital Gain (Loss) on Sale of Assets	-	-	-	-	-		-
Investment Income	522	434	4,096	1,557	944		13,335
<b>Total Revenue</b>	<b>503,301</b>	<b>113,453</b>	<b>236,355</b>	<b>2,804,917</b>	<b>338,749</b>		<b>1,628,956</b>
<b>EXPENSES</b>							
Salaries & Benefits	194,454	20,988	-	1,070,536	217,968		-
Contracted & Professional Services	23,908	(9,334)	-	159,227	(70,543)		-
CC&Rs/ Mandates	38,852	(10,421)	-	267,330	(68,328)		-
Maintenance & Landscaping	36,928	(7,500)	-	263,478	8,415		-
Utilities	5,827	6,196	-	113,057	(11,992)		-
Administrative	23,293	(11,771)	-	108,082	(14,472)		-
Regulatory Compliance	18,634	(2,903)	-	103,946	(10,932)		-
Insurance Premiums	15,360	(2,183)	-	99,624	(7,384)		-
Other Expenses	-	83	-	-	583		-
Depreciation Expense	-	-	100,654	-	-		714,134
Interest expense	-	-	6,839	-	-		49,253
<b>Total Expenses</b>	<b>357,256</b>	<b>(16,845)</b>	<b>107,493</b>	<b>2,185,280</b>	<b>43,315</b>		<b>763,387</b>
<b>Net Income (Loss)</b>	<b>146,045</b>	<b>96,608</b>	<b>128,862</b>	<b>619,637</b>	<b>382,064</b>		<b>865,569</b>
<b>Net UDR Activity for Operations</b>							
Firewise	-			(23,347)			
Hazardous Tree Removal	-			-			
<b>Net Income (Loss) with Board Approved UDR</b>	<b>146,045</b>	<b>96,608</b>	<b>128,862</b>	<b>596,290</b>	<b>382,064</b>		<b>865,569</b>
<b>Other Activity</b>							
Net Other UDR Activity*	725			53,872			
AR Accrual - Prior Year Reversal	-		-	(46,750)			(19,262)
AR Accrual - Current Year	-		-	-			-
Vacation Liability Accrual	2,892			(18,423)			
<b>Total Other Activity</b>	<b>3,617</b>		<b>-</b>	<b>(11,301)</b>			<b>(19,262)</b>
<b>Grand Total Activity</b>	<b>149,662</b>	<b>96,608</b>	<b>128,862</b>	<b>584,989</b>	<b>382,064</b>		<b>846,307</b>

\*Prior year recoveries for operations are deposited into the Undesignated Reserve Account (UDR).

\*\*Refer to the last footnote on the Balance Sheet (prior page) for a discussion of Accounting Standards Codification (ASC) 606 and capital dues revenue collections.

Sudden Valley Community Association

**Sudden Valley Community Association**  
**Reserve Cash Balance & Activity**  
 7 Months Actual, 5 Months Projected

UNAUDITED

	Capital Reserve Funds						Operating Reserve Funds			
	CRRRF	Roads	CRRRF Capital Reserve Holding Cash	Board Density Reduction	Mailbox	Mitigation Assignment of Savings*	Total Capital Reserve Funds	Emergency Ops	UDR	Total Operating Reserve Funds
<b>Net Available Cash 12/31/2022</b>	<b>3,220,671</b>	<b>2,560,947</b>	<b>262,193</b>	<b>87,552</b>	<b>101,061</b>	<b>53,621</b>	<b>\$ 6,286,045</b>	<b>361,096</b>	<b>223,385</b>	<b>\$ 584,481</b>
Dues Received	783,524	807,560		-	14,553		1,605,637	-	71,474	71,474
Storm Water Mitigation Plan Fee		500					500			-
Investment Income	7,131	5,651	288	45	141	77	13,335	474	348	821
Sale of Assets	-			-			-			-
Mitigation Release	-	-				-	-			-
2023 Expenditures	(546,851)	(1,025,544)	(50,726)	-	-		(1,623,120)		(11,211)	(11,211)
<b>Net Available Cash at 7/31/2023</b>	<b>3,464,476</b>	<b>2,349,115</b>	<b>211,755</b>	<b>87,597</b>	<b>115,755</b>	<b>53,698</b>	<b>\$ 6,282,396</b>	<b>361,570</b>	<b>283,996</b>	<b>\$ 645,566</b>
5 Month Outlook										
Outlook - 2023 Dues (95% collections)	535,690	550,970			9,940		\$ 1,096,600			\$ -
Outlook - Prior Year Collections	8,493	8,735		8	158		17,394		14,808	14,808
CRRRF Loan Payments for year 2023	(138,766)						(138,766)			-
Obligated Expenses\Holdings	(877,040)	(741,248)	(211,755)			(53,698)	(1,883,742)		(15,490)	(15,490)
<b>Net Usable Cash Balance 12/31/2023</b>	<b>2,992,852</b>	<b>2,167,572</b>	<b>-</b>	<b>87,605</b>	<b>125,853</b>	<b>-</b>	<b>\$ 5,373,882</b>	<b>361,570</b>	<b>283,315</b>	<b>\$ 644,884</b>
Board Recommended Carryover Balance	(600,000)	(500,000)					(1,100,000)			\$ -
<b>Net Usable Cash 12/31/2023, After Recommendation</b>	<b>\$ 2,392,852</b>	<b>\$ 1,667,572</b>	<b>\$ -</b>	<b>\$ 87,605</b>	<b>\$ 125,853</b>	<b>\$ -</b>	<b>\$ 4,273,882</b>	<b>\$ 361,570</b>	<b>\$ 283,315</b>	<b>\$ 644,884</b>
<b>Net Current Year Cash Increase (Decrease)</b>	<b>(227,819)</b>	<b>(393,375)</b>	<b>(262,193)</b>	<b>53</b>	<b>24,792</b>	<b>(53,621)</b>	<b>\$ (912,163)</b>	<b>474</b>	<b>59,930</b>	<b>\$ 60,403</b>

\*Note, when mitigation period has ended, unspent funds will be returned to the source account, Roads and CRRRF.

Sudden Valley Community Association

Sudden Valley Community Association

Operations - By Department

July 1, 2023 to July 31, 2023

CURRENT MONTH

Whole \$

UNAUDITED

Department	Actual Revenue	Revenue B / (W)	Actual Salary Benefits	Salary & Benefits B / (W)	Actual Other Expense *	Other Exp B / (W)*	Net Income / (Loss) *	Net B / (W)*
ACC / Security	27,232	8,315	-	6,962	44,773	(18,359)	(17,541)	(3,082)
Accounting	3,071	(529)	26,314	(194)	2,397	8,198	(25,640)	7,475
Administration	160	18	28,503	8,764	18,265	(9,841)	(46,608)	(1,059)
Common Costs	5,527	2,606	-	-	28,665	(5,318)	(23,138)	(2,712)
Facilities	7,667	2,915	-	3,675	11,954	5,984	18,544	18,544
Maintenance	-	(83)	28,884	(2,943)	8,867	(4,049)	(37,751)	(7,075)
Subtotal	43,657	13,242	83,701	16,264	104,650	(17,415)	(144,694)	12,091
Golf	241,575	89,393	77,815	3,039	37,944	(14,819)	125,816	77,613
Marina	2,333	1,698	-	-	378	801	1,955	2,499
Subtotal	287,565	104,333	161,516	19,303	142,972	(31,433)	(16,923)	92,203
Rec/ Pools/ Parks								
Special Assmt Earned	(350)						(350)	
Curr Yr Bad Debts Activity	636						636	
Net Special Assmt Dues	286	286					286	286
Rec/ Pools/ Parks	8,679	581	32,938	1,685	19,831	(6,401)	(44,090)	(4,135)
Subtotal Rec/ Pools/ Parks	8,965	867	32,938	1,685	19,831	(6,401)	(43,804)	(3,849)
Subtotal Operations before Ops Dues	296,530	105,200	194,454	20,988	162,803	(37,834)	(60,727)	88,354
Ops Dues Earned	209,347						209,347	
Curr Yr Bad Debts Activity	(2,575)						(2,575)	
Net Ops Dues	206,772	8,254					206,772	8,254
Net Operations	503,302	113,454	194,454	20,988	162,803	(37,834)	146,045	96,608
Net BOD Approved UDR Activity for Operations								
Firewise	-		-		-		-	
Hazardous Tree Removal	-		-		-		-	
Net Operations with Board Approved UDR	503,302	113,454	194,454	20,988	162,803	(37,834)	146,045	96,608
Other Operating Activity								
UDR Activity	3,049				2,324		725	
AR Accrual - Prior Year Reversal	-				-		-	
AR Accrual - Current Year	-				-		-	
Vacation Liability Accrual	-				(2,892)		2,892	
Total Other Operating Activity	3,049				(568)		3,617	
Grand Total Operations Activity	506,351	113,454	194,454	20,988	162,235	(37,834)	149,662	96,608

\* Excludes Depreciation

B / (W) = Better / (Worse) Than Budget

Sudden Valley Community Association

Sudden Valley Community Association

Operations - By Department

Whole \$

January 1, 2023 to July 31, 2023

YEAR TO DATE

<u>UNAUDITED</u>								
<u>Department</u>	<u>Actual Revenue</u>	<u>Revenue B / (W)</u>	<u>Actual Salary Benefits</u>	<u>Salary &amp; Benefits B / (W)</u>	<u>Actual Other Expense *</u>	<u>Other Exp B / (W)*</u>	<u>Net Income / (Loss) *</u>	<u>Net B / (W)*</u>
ACC / Security	73,622	15,455	-	51,851	251,201	(66,595)	(177,579)	711
Accounting	15,420	(9,780)	185,130	1,192	29,836	(3,670)	(199,546)	(12,258)
Administration	1,227	235	156,651	109,274	95,792	(37,727)	(251,216)	71,782
Common Costs	59,503	39,057	-	-	219,106	(26,281)	(159,603)	12,776
Facilities	36,563	3,299	7,364	18,748	105,158	(3,584)	(75,959)	18,463
Maintenance	-	(583)	147,477	(3,493)	49,586	31,477	(197,063)	27,401
<b>Subtotal</b>	<b>186,335</b>	<b>47,683</b>	<b>496,622</b>	<b>177,572</b>	<b>750,679</b>	<b>(106,380)</b>	<b>(1,060,966)</b>	<b>118,875</b>
Golf	931,636	207,742	410,533	30,662	260,949	(52,456)	260,154	185,948
Marina	186,490	26,924	(1)	1	7,995	5,707	178,496	32,632
<b>Subtotal</b>	<b>1,304,461</b>	<b>282,349</b>	<b>907,154</b>	<b>208,235</b>	<b>1,019,623</b>	<b>(153,129)</b>	<b>(622,316)</b>	<b>337,455</b>
Rec/ Pools/ Parks								
Special Assmt Earned	182,163						182,163	
Curr Yr Bad Debts Activity	1,269						1,269	
<b>Net Special Assmt Dues</b>	<b>183,432</b>	<b>11,061</b>					<b>183,432</b>	<b>11,061</b>
Rec/ Pools/ Parks	32,424	9,792	163,382	9,733	95,123	(21,526)	(226,081)	(2,001)
<b>Subtotal Rec/ Pools/ Parks</b>	<b>215,856</b>	<b>20,853</b>	<b>163,382</b>	<b>9,733</b>	<b>95,123</b>	<b>(21,526)</b>	<b>(42,649)</b>	<b>9,060</b>
<b>Subtotal Operations before Ops Dues</b>	<b>1,520,317</b>	<b>303,202</b>	<b>1,070,536</b>	<b>217,968</b>	<b>1,114,746</b>	<b>(174,655)</b>	<b>(664,965)</b>	<b>346,515</b>
Ops Dues Earned	1,317,915						1,317,915	
Curr Yr Bad Debts Activity	(33,313)						(33,313)	
Net Ops Dues	1,284,602	35,549					1,284,602	35,549
<b>Net Operations</b>	<b>2,804,919</b>	<b>338,751</b>	<b>1,070,536</b>	<b>217,968</b>	<b>1,114,746</b>	<b>(174,655)</b>	<b>619,637</b>	<b>382,064</b>
Net BOD Approved UDR Activity for Operations								
Firewise	-		-		23,347		(23,347)	
Hazardous Tree Removal	-		-		-		-	
<b>Net Operations with Board Approved UDR</b>	<b>2,804,919</b>	<b>338,751</b>	<b>1,070,536</b>	<b>217,968</b>	<b>1,138,093</b>	<b>(174,655)</b>	<b>596,290</b>	<b>382,064</b>
Other Operating Activity								
UDR Activity	60,791				6,919		53,872	
AR Accrual - Prior Year Reversal	(46,750)				-		(46,750)	
AR Accrual - Current Year	-				-		-	
Vacation Liability Accrual	-				18,423		(18,423)	
<b>Total Other Operating Activity</b>	<b>14,041</b>				<b>25,342</b>		<b>(11,301)</b>	
Grand Total Operations Activity	<b>2,818,960</b>	<b>338,751</b>	<b>1,070,536</b>	<b>217,968</b>	<b>1,163,435</b>	<b>(174,655)</b>	<b>584,989</b>	<b>382,064</b>

\* Excludes Depreciation

B / (W) = Better / (Worse) Than Budget



Sudden Valley Community Association

SUDDEN VALLEY COMMUNITY ASSOCIATION - LOTS & DUES ANALYSIS 2023

	SVCA Owned Lots																											LLE & CTB	Dues Exempt	Total Non Billable Lots	Total All Lots			
	Actual Year Prepaid			Actual Current			Actual 1 Mth Due		Actual 2 Mth Due		Actual 3 Mth Due		Actual 4+ Mth Due		Pmt Plans		Total Prepaid & Current			Total Not Current			Total Billable Lots			Restricted								
	Vac	Dev	Total	Vac	Dev	Total	Vac	Dev	Vac	Dev	Vac	Dev	Vac	Dev	Vac	Dev	Vac	Dev	Total	Vac	Dev	Total	Vac	Dev	Total	Perm	WD10					Avail.	Total	
Jan	18	37	55	322	2,520	2,842	20	96	6	23	3	9	16	29	3	20	340	2,557	2,897	48	177	225	388	2,734	3,122	774	3	0	777	734	8	1,519	4,641	
Feb	22	38	60	310	2,483	2,793	27	130	7	24	3	10	17	30	2	19	332	2,521	2,853	56	213	269	388	2,734	3,122	774	3	0	777	734	8	1,519	4,641	
Mar	25	68	93	308	2,513	2,821	22	77	10	19	6	9	16	28	1	20	333	2,581	2,914	55	153	208	388	2,734	3,122	774	3	0	777	734	8	1,519	4,641	
Apr	26	72	98	312	2,484	2,796	24	105	3	16	2	8	19	34	1	16	338	2,556	2,894	49	179	228	387	2,735	3,122	774	3	0	777	734	8	1,519	4,641	
May	28	110	138	309	2,485	2,794	16	71	10	16	2	6	17	34	1	17	337	2,595	2,932	46	144	190	383	2,739	3,122	774	3	0	777	734	8	1,519	4,641	
Jun	32	138	170	309	2,477	2,786	18	60	3	8	1	6	18	35	1	15	341	2,615	2,956	41	124	165	382	2,739	3,121	774	3	0	777	735	8	1,520	4,641	
Jul	32	149	181	309	2,450	2,759	13	70	7	19	2	5	18	31	1	15	341	2,599	2,940	41	140	181	382	2,739	3,121	774	3	0	777	735	8	1,520	4,641	
Aug	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

LLE = Lot Line Eraser  
 CTB = Covenant to Bind