

**BCS 2176 - THE BENTLEY
ANNUAL GENERAL MEETING MINUTES
APRIL 17, 2024**

**LOCATION: AMENITY ROOM AT
THE BENTLEY 295 GUILDFORD
WAY, PORT MOODY**

STRATA COUNCIL 2024/2025

PRESIDENT: DOUG B.

VICE PRESIDENT: JANICE W.

TREASURER: DOUG M.

**COUNCIL
GORD M., LILIAN Z., SANDI M.,
GARY W.**

STRATA MANAGER

Don Cook; E-Mail: don@crpm.ca

**CROSSROADS MANAGEMENT
LTD.**

#215 – 7455 – 132nd STREET

SURREY, B.C. V3W 1J8

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EMERGENCY CONTACT

24 HOUR SERVICE

(778) 578-4445

REGISTRATION / CERTIFICATION OF PROXY

52 owners were present in person at registration and 32 represented by Proxies, for a total of 84 owners represented in person or by Proxy.

CALL TO ORDER:

The meeting was called to order at 6:30 p.m.

ELECT A CHAIR:

As allowed by *the Strata Property Act of British Columbia*, the Strata Manager may Chair the meeting.

It was **MOVED/SECONDED** to have Mr. Don Cook, the Strata Manager, Chair the meeting. **MOTION CARRIED**

DETERMINATION OF QUORUM

The number needed for a quorum is 46, or 1/3 of the total number of owners. As the total number of owners represented in person or by Proxy was 84, quorum was reached.

PROOF OF NOTICE OF MEETING:

The Strata Manager stated that the AGM Notice had been mailed to all owners from the Crossroads Management office on March 27, 2024. This mailing complied with the Notice requirements of the Strata Act. The Notice was also posted on the Strata website.

Approval of last year's Annual General Meeting Minutes

The strata manager explained that, in accordance with the Strata Act, owners at this meeting must approve the AGM Minutes from April 19, 2023. The strata manager explained the vetting process that took place last year, stating these minutes had already been reviewed by Council prior to distribution.

A motion was made to Vote on the Approval of the April 19, 2023 AGM minutes and was almost unanimously approved. Carried.

REPORT ON INSURANCE:

The Strata Corporation Insurance Certificate was distributed with the Notice of the AGM. This certificate should be retained as it may be required for renewing/purchasing your condo insurance. (See certificate attached).

All owners are reminded that they should have their own personal unit insurance. Even if they have stipulated that their tenants have insurance, tenants' insurance will only cover their personal contents. In accordance with the Strata Bylaws, the owner of the strata lot is personally responsible for water damage incidents that originate in their strata lot that affect their unit as well as any other unit.

When owners renew their policy, they should definitely show their insurers the Bentley's policy and ensure that their deductible amounts match those of the Strata's policy, particularly the \$100,000 water claim deductible. Owners should also make sure that any upgrades made to their unit are properly insured.

Owners should also discuss Earthquake Insurance with their insurance broker to ensure that they are protected against a potential Strata Policy 10% deductible assessment, calculated by unit entitlement for each unit, should the Bentley be damaged or destroyed by an earthquake (see attached table).

Financial Report – Year End February 28th, 2024

The Treasurer and the Strata Manager both answered questions and provided comments regarding the year-end Balance Sheet amount totals.

RESOLUTION “A” CAPITAL PROJECTS PREAMBLE

In preparing the budget for each fiscal year, funds are allocated for Repairs and Maintenance to cover expenses in this category that are expected to occur during the year and which can be estimated with considerable accuracy. However, there are other large maintenance projects which, although foreseeable, occur less frequently. The exact time when expenditures on these projects will be required is uncertain and they sometimes span several years and require different expenditures from year to year. In order to avoid - large budget variances from year to year, the council asks owners to approve the transfer of funds from the Contingency Reserve Fund into the Capital Projects Fund so that they are available to finance such projects when the need arises.

As necessary capital projects for the next fiscal year or for later years are identified, Council moves the funds needed to carry out these projects from the general Contingency Reserve Fund to specific Capital Projects Funds. At the Annual General Meeting at the beginning of each fiscal year, owners are asked to approve the spending of the amounts in the Capital Projects Funds for the projects identified. This process has the advantage of better controlling contingency fund expenditures and making the ownership aware of the capital projects that are being contemplated.

This year, Resolution "A" is being presented to ask the owners to approve spending of a total of \$70,000 in CRF funds for Capital Projects as listed below:

- \$40,000 for capital projects expected to be undertaken this fiscal year which include replacement of failed windows, required plumbing and mechanical upgrades and replacements, and measures needed to upgrade and enhance the health and appearance of our landscaping and common areas.
- \$30,000 to contribute to the fund for re-carpeting hallways and replacing wallpaper.

RESOLUTION “A” - MAJORITY VOTE - CAPITAL SPENDING

Whereas the Strata Corporation proposes to spend or set aside \$70,000 from the Capital Reserve Fund for the above referenced capital projects in 2024/2025,

Be it therefore resolved, by a majority vote of the Owners, Strata Plan BCS 2176 (the “Strata Corporation”), at this General Meeting held April 17, 2024, to authorize the spending of \$70,000 from the Contingency Reserve Fund for the above referenced two capital projects. Once projects are completed, any excess funds shall be returned to the Contingency Reserve Fund.

A motion was made to Vote on the Resolution and was almost unanimously approved. Carried.

PROPOSED BUDGET 2024-2025

The continued support by the owners for budget funding, as being proposed, sustains the proactive, ongoing maintenance that is being performed so that the replacement time line for major building restoration projects is pushed out into the future. If the owners continue to support a budget like that proposed at this year’s AGM, future levies and major maintenance costs will be minimized.

The Strata Manager noted that approval requires a Majority Vote approval, not a ¾ Vote approval. Some owner questions were answered by both the Treasurer and the Strata Manager.

**It was Motioned / Seconded to move the Budget to Vote. The Vote was taken by a show of Voting cards. The Strata Manager counted the approved Votes and declared that the Budget passed.
CARRIED**

ELECTION OF COUNCIL

The Strata Manager then noted that it was the obligation of the Ownership represented in person and by Proxy to elect 3 Council members. It was explained that, in accordance with the Bylaws, Council members are elected to a 2-year term. This year, there are 4 Council members ending their 2-year term and seeking re-election. The other 2 Council members, being elected last year, will continue on Council.

The Owners were informed that additional Council nominations to the Strata Council were possible and requested nominations from the owners attending. At this time, Gary White put his name forward as a nominee.

There being no further nominations, it was MOVED AND SECONDED to close nominations. MOTION CARRIED. The Strata Council nominees were announced as Doug Burton, Doug Mills, Janice Woodrow, Gord McGougan and Gary White.

The Strata Manager explained that every Council nomination must be Voted upon individually, and receive a Majority Vote Approval from the owners, to be elected to the Strata Council. The Strata Manager identified each of the nominees and a Vote by a show of Voting cards was held. The 5 nominees were elected to the Strata Council for a 2-year term. MOTION CARRIED

The current Council and position designations are as they appear on the first page of these minutes.

The owners expressed their appreciation of the Strata Council's involvement and of how much volunteer work they undertake. A loud round of applause was received. The Strata Manager also thanked the Council for their commitment and collaboration with managing Strata Business.

New business / General Discussion

Topics that were brought forward for consideration to the newly elected Strata Council included:

- **Plumbing leaks – proactive & preventative measures to be taken**
- **Bike storage in parking stalls**
- **Resident responsibilities regarding proper recycling of appropriate items and not dumping items that should be taken to the appropriate local recycling facility.**
- **Carpet Replacement Project – a request that this project be expedited**
- **Composting**
- **Possible replacement of old Gym equipment**
- **Elevator pads removal**

The strata manager explained the operation of the Crossroads emergency line and how there was a delay in reaching him on the morning of the December 2nd flood. In the event of a flood or fire emergency at the Bentley, the Fire Dept is dispatched automatically as well as a plumber and restorations company. If the assigned strata manager cannot be reached, the operator will go down a list calling until they make contact with another strata manager to assist with the event. The Crossroads emergency line is the same as our office number 778 578-4445. When our office is closed, our phones switch over to live operators at the emergency call centre.

TERMINATION OF MEETING

The meeting was casually terminated at 8:20 PM. Respectfully submitted on behalf of the Strata Council Don Cook, Senior Strata Manager, Crossroads Management Ltd.



PROPOSAL FOR THE OWNERS OF STRATA PLAN BCS2176 O/A THE BENTLEY

Property Location: 295 Guildford Way, Port Moody, BC

Renewal Date: March 1, 2024

Strata Description: 22 Storey High Rise

INSURING AGREEMENTS	DEDUCTIBLES	LIMITS (\$)
PROPERTY COVERAGE		
Property, All Risks, Replacement Cost	\$10,000	\$70,752,000
90% Co-Insurance		Included
Stated Amount Co-Insurance <i>(Subject to Statement of Values & Appraisal 2 years or newer)</i>		Included
Underground Services from Structures to Lot Line		Included
Water Damage	\$100,000	Included
Backup of Sewers, Sumps, Septic Tanks or Drains	\$100,000	Included
Earthquake Damage	10%/Min. \$250,000	Included
Flood Damage	\$25,000	Included
Wharves, Docks, Floats and Piers		n/a
Strata Equipment		n/a
BLANKET EXTERIOR GLASS INSURANCE	\$250	Included
EQUIPMENT BREAKDOWN (BOILER & MACHINERY)		
Direct Damage Limit per Accident, Replacement Cost	\$1,000	Property Limit
Business Interruption/Extra Expense		
CRIME		
Coverage I – Employee Dishonesty – Form A – <i>Aggregate</i>		\$1,000,000
Coverage II – Money & Securities – <i>Aggregate</i>		\$10,000
Coverage III, IV and V – Forgery & Alteration, Money Orders & Counterfeit Paper Currency, Credit Card Forgery – <i>Aggregate Limit each</i>	Nil	\$10,000
Social Engineering Fraud		\$5,000
TERRORISM		
Protection for Property Damage due to an Act of Terrorism or Sabotage	\$1,000	\$500,000
COMMERCIAL GENERAL LIABILITY		
Each Occurrence Limit	\$1,000	\$10,000,000
Coverage A - Bodily Injury & Property Damage Liability - <i>Per Occurrence</i>		\$10,000,000
Products & Completed Operations – <i>Aggregate</i>		\$10,000,000
SEF #6 Non-Owned Automobile – <i>Per Occurrence</i>		\$10,000,000
SEF #94 Legal Liability for Damage to Hired Auto – <i>Per Occurrence</i>		\$50,000
Limited Pollution Liability – <i>Aggregate Limit</i>		\$1,000,000
Employee Benefit Liability – <i>Aggregate Limit</i>		\$1,000,000
EXCESS LIABILITY		n/a
DIRECTORS & OFFICERS LIABILITY		
Claims-Made Form		\$5,000,000
Discrimination Defense– <i>Aggregate \$25,000</i>	Nil	\$10,000
EXCESS DIRECTORS & OFFICERS LIABILITY		n/a
UMBRELLA LIABILITY		n/a
VOLUNTEER ACCIDENT INSURANCE		
Principal Sum	\$500	\$100,000
Aggregate Limit		\$2,500,000
LEGAL EXPENSE		
Enhanced Coverage Plus – Claims Made Basis		\$250,000
Aggregate Limit	Nil	\$1,000,000
CYBER	\$500	\$50,000

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Earthquake Insurance Deductible Liability

March 1, 2024 to February 28, 2025

Insured value: \$70,752,000 Earthquake deductible: \$7,075,200 (10%)

Strata Lot	Unit No.	U/E	Amount	Strata Lot	Unit No.	U/E	Amount	Strata Lot	Unit No.	U/E	Amount	Strata Lot	Unit No.	U/E	Amount
1	101	117	\$58,370	36	606	117	\$58,370	71	1106	117	\$58,370	106	1606	117	\$58,370
2	102	87	\$43,403	37	607	90	\$44,900	72	1107	90	\$44,900	107	1607	90	\$44,900
3	201	99	\$49,390	38	701	102	\$50,886	73	1201	102	\$50,886	108	1701	102	\$50,886
4	202	84	\$41,906	39	702	84	\$41,906	74	1202	84	\$41,906	109	1702	84	\$41,906
5	203	99	\$49,390	40	703	102	\$50,886	75	1203	102	\$50,886	110	1703	102	\$50,886
6	204	89	\$44,401	41	704	89	\$44,401	76	1204	89	\$44,401	111	1704	89	\$44,401
7	205	117	\$58,370	42	705	117	\$58,370	77	1205	117	\$58,370	112	1705	117	\$58,370
8	206	117	\$58,370	43	706	117	\$58,370	78	1206	117	\$58,370	113	1706	117	\$58,370
9	207	90	\$44,900	44	707	90	\$44,900	79	1207	90	\$44,900	114	1707	90	\$44,900
10	301	99	\$49,390	45	801	102	\$50,886	80	1301	102	\$50,886	115	1801	102	\$50,886
11	302	84	\$41,906	46	802	84	\$41,906	81	1302	84	\$41,906	116	1802	84	\$41,906
12	303	99	\$49,390	47	803	102	\$50,886	82	1303	102	\$50,886	117	1803	102	\$50,886
13	304	89	\$44,401	48	804	89	\$44,401	83	1304	89	\$44,401	118	1804	89	\$44,401
14	305	117	\$58,370	49	805	117	\$58,370	84	1305	117	\$58,370	119	1805	117	\$58,370
15	306	117	\$58,370	50	806	117	\$58,370	85	1306	117	\$58,370	120	1806	117	\$58,370
16	307	90	\$44,900	51	807	90	\$44,900	86	1307	90	\$44,900	121	1807	90	\$44,900
17	401	99	\$49,390	52	901	102	\$50,886	87	1401	102	\$50,886	122	1901	102	\$50,886
18	402	84	\$41,906	53	902	84	\$41,906	88	1402	84	\$41,906	123	1902	84	\$41,906
19	403	99	\$49,390	54	903	102	\$50,886	89	1403	102	\$50,886	124	1903	102	\$50,886
20	404	89	\$44,401	55	904	89	\$44,401	90	1404	89	\$44,401	125	1904	89	\$44,401
21	405	117	\$58,370	56	905	117	\$58,370	91	1405	117	\$58,370	126	1905	117	\$58,370
22	406	117	\$58,370	57	906	117	\$58,370	92	1406	117	\$58,370	127	1906	117	\$58,370
23	407	90	\$44,900	58	907	90	\$44,900	93	1407	90	\$44,900	128	1907	90	\$44,900
24	501	99	\$49,390	59	1001	102	\$50,886	94	1501	102	\$50,886	129	2003	144	\$71,840
25	502	84	\$41,906	60	1002	84	\$41,906	95	1502	84	\$41,906	130	2001	145	\$72,338
26	503	99	\$49,390	61	1003	102	\$50,886	96	1503	102	\$50,886	131	2002	173	\$86,307
27	504	89	\$44,401	62	1004	89	\$44,401	97	1504	89	\$44,401	132	2103	144	\$71,840
28	505	117	\$58,370	63	1005	117	\$58,370	98	1505	117	\$58,370	133	2101	144	\$71,840
29	506	117	\$58,370	64	1006	117	\$58,370	99	1506	117	\$58,370	134	2102	173	\$86,307
30	507	90	\$44,900	65	1007	90	\$44,900	100	1507	90	\$44,900	135	2203	144	\$71,840
31	601	102	\$50,886	66	1101	102	\$50,886	101	1601	102	\$50,886	136	2201	144	\$71,840
32	602	84	\$41,906	67	1102	84	\$41,906	102	1602	84	\$41,906	137	2202	173	\$86,307
33	603	102	\$50,886	68	1103	102	\$50,886	103	1603	102	\$50,886	U/E Total: <u>14182</u>			
34	604	89	\$44,401	69	1104	89	\$44,401	104	1604	89	\$44,401	Total Deductible \$7,075,200			
35	605	117	\$58,370	70	1105	117	\$58,370	105	1605	117	\$58,370				

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APPROVED OPERATING BUDGET

for the period from March 1, 2024 to February 28, 2025

INCOME

Strata Fees	\$	693,000
Interest Income		2,500
Key Income		1,500
Miscellaneous		1,000
Move In/Out Fees		2,000
TOTAL INCOME	\$	700,000

OPERATING EXPENSES

Repairs and Maintenance	\$	80,000
Landscape Maintenance		22,020
Snow Removal, Salting		10,000
Elevator Maintenance		34,000
Fire Equipment Maintenance		10,000
Cleaning and Janitorial		74,000
Alarm Monitoring		2,000
Electricity		50,000
Garbage and Recycling		32,000
Gas		50,000
Telephone & Internet		3,000
Insurance		182,046
Management Fees		45,434
Miscellaneous		5,500
TOTAL OPERATING EXPENSES	\$	600,000

CONTINGENCY RESERVE EXPENSES

Non-Segregated Reserves	\$	30,000
Capital Projects		40,000
Recarpeting Reserve Fund		30,000
TOTAL CRF EXPENSES	\$	100,000

TOTAL EXPENSES	\$	700,000
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Approved Strata Fee Schedule

for the period from March 1, 2024 to February 28, 2025

(10% increase from 2023-24)

Strata Lot	Unit No.	U/E	Operating Fund	CRF	Monthly Payment	Strata Lot	Unit No.	U/E	Operating Fund	CRF	Monthly Payment
1	101	117	\$407.68	\$68.75	\$476.43	36	606	117	\$407.68	\$68.75	\$476.43
2	102	87	\$303.15	\$51.12	\$354.27	37	607	90	\$313.60	\$52.88	\$366.49
3	201	99	\$344.96	\$58.17	\$403.13	38	701	102	\$355.42	\$59.94	\$415.35
4	202	84	\$292.69	\$49.36	\$342.05	39	702	84	\$292.69	\$49.36	\$342.05
5	203	99	\$344.96	\$58.17	\$403.13	40	703	102	\$355.42	\$59.94	\$415.35
6	204	89	\$310.12	\$52.30	\$362.41	41	704	89	\$310.12	\$52.30	\$362.41
7	205	117	\$407.68	\$68.75	\$476.43	42	705	117	\$407.68	\$68.75	\$476.43
8	206	117	\$407.68	\$68.75	\$476.43	43	706	117	\$407.68	\$68.75	\$476.43
9	207	90	\$313.60	\$52.88	\$366.49	44	707	90	\$313.60	\$52.88	\$366.49
10	301	99	\$344.96	\$58.17	\$403.13	45	801	102	\$355.42	\$59.94	\$415.35
11	302	84	\$292.69	\$49.36	\$342.05	46	802	84	\$292.69	\$49.36	\$342.05
12	303	99	\$344.96	\$58.17	\$403.13	47	803	102	\$355.42	\$59.94	\$415.35
13	304	89	\$310.12	\$52.30	\$362.41	48	804	89	\$310.12	\$52.30	\$362.41
14	305	117	\$407.68	\$68.75	\$476.43	49	805	117	\$407.68	\$68.75	\$476.43
15	306	117	\$407.68	\$68.75	\$476.43	50	806	117	\$407.68	\$68.75	\$476.43
16	307	90	\$313.60	\$52.88	\$366.49	51	807	90	\$313.60	\$52.88	\$366.49
17	401	99	\$344.96	\$58.17	\$403.13	52	901	102	\$355.42	\$59.94	\$415.35
18	402	84	\$292.69	\$49.36	\$342.05	53	902	84	\$292.69	\$49.36	\$342.05
19	403	99	\$344.96	\$58.17	\$403.13	54	903	102	\$355.42	\$59.94	\$415.35
20	404	89	\$310.12	\$52.30	\$362.41	55	904	89	\$310.12	\$52.30	\$362.41
21	405	117	\$407.68	\$68.75	\$476.43	56	905	117	\$407.68	\$68.75	\$476.43
22	406	117	\$407.68	\$68.75	\$476.43	57	906	117	\$407.68	\$68.75	\$476.43
23	407	90	\$313.60	\$52.88	\$366.49	58	907	90	\$313.60	\$52.88	\$366.49
24	501	99	\$344.96	\$58.17	\$403.13	59	1001	102	\$355.42	\$59.94	\$415.35
25	502	84	\$292.69	\$49.36	\$342.05	60	1002	84	\$292.69	\$49.36	\$342.05
26	503	99	\$344.96	\$58.17	\$403.13	61	1003	102	\$355.42	\$59.94	\$415.35
27	504	89	\$310.12	\$52.30	\$362.41	62	1004	89	\$310.12	\$52.30	\$362.41
28	505	117	\$407.68	\$68.75	\$476.43	63	1005	117	\$407.68	\$68.75	\$476.43
29	506	117	\$407.68	\$68.75	\$476.43	64	1006	117	\$407.68	\$68.75	\$476.43
30	507	90	\$313.60	\$52.88	\$366.49	65	1007	90	\$313.60	\$52.88	\$366.49
31	601	102	\$355.42	\$59.94	\$415.35	66	1101	102	\$355.42	\$59.94	\$415.35
32	602	84	\$292.69	\$49.36	\$342.05	67	1102	84	\$292.69	\$49.36	\$342.05
33	603	102	\$355.42	\$59.94	\$415.35	68	1103	102	\$355.42	\$59.94	\$415.35
34	604	89	\$310.12	\$52.30	\$362.41	69	1104	89	\$310.12	\$52.30	\$362.41
35	605	117	\$407.68	\$68.75	\$476.43	70	1105	117	\$407.68	\$68.75	\$476.43

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Approved Strata Fee Schedule

for the period from March 1, 2024 to February 28, 2025
(10% increase from 2023-24)

Strata Lot	Unit No.	U/E	Operating Fund	CRF	Monthly Payment	Strata Lot	Unit No.	U/E	Operating Fund	CRF	Monthly Payment
71	1106	117	\$407.68	\$68.75	\$476.43	106	1606	117	\$407.68	\$68.75	\$476.43
72	1107	90	\$313.60	\$52.88	\$366.49	107	1607	90	\$313.60	\$52.88	\$366.49
73	1201	102	\$355.42	\$59.94	\$415.35	108	1701	102	\$355.42	\$59.94	\$415.35
74	1202	84	\$292.69	\$49.36	\$342.05	109	1702	84	\$292.69	\$49.36	\$342.05
75	1203	102	\$355.42	\$59.94	\$415.35	110	1703	102	\$355.42	\$59.94	\$415.35
76	1204	89	\$310.12	\$52.30	\$362.41	111	1704	89	\$310.12	\$52.30	\$362.41
77	1205	117	\$407.68	\$68.75	\$476.43	112	1705	117	\$407.68	\$68.75	\$476.43
78	1206	117	\$407.68	\$68.75	\$476.43	113	1706	117	\$407.68	\$68.75	\$476.43
79	1207	90	\$313.60	\$52.88	\$366.49	114	1707	90	\$313.60	\$52.88	\$366.49
80	1301	102	\$355.42	\$59.94	\$415.35	115	1801	102	\$355.42	\$59.94	\$415.35
81	1302	84	\$292.69	\$49.36	\$342.05	116	1802	84	\$292.69	\$49.36	\$342.05
82	1303	102	\$355.42	\$59.94	\$415.35	117	1803	102	\$355.42	\$59.94	\$415.35
83	1304	89	\$310.12	\$52.30	\$362.41	118	1804	89	\$310.12	\$52.30	\$362.41
84	1305	117	\$407.68	\$68.75	\$476.43	119	1805	117	\$407.68	\$68.75	\$476.43
85	1306	117	\$407.68	\$68.75	\$476.43	120	1806	117	\$407.68	\$68.75	\$476.43
86	1307	90	\$313.60	\$52.88	\$366.49	121	1807	90	\$313.60	\$52.88	\$366.49
87	1401	102	\$355.42	\$59.94	\$415.35	122	1901	102	\$355.42	\$59.94	\$415.35
88	1402	84	\$292.69	\$49.36	\$342.05	123	1902	84	\$292.69	\$49.36	\$342.05
89	1403	102	\$355.42	\$59.94	\$415.35	124	1903	102	\$355.42	\$59.94	\$415.35
90	1404	89	\$310.12	\$52.30	\$362.41	125	1904	89	\$310.12	\$52.30	\$362.41
91	1405	117	\$407.68	\$68.75	\$476.43	126	1905	117	\$407.68	\$68.75	\$476.43
92	1406	117	\$407.68	\$68.75	\$476.43	127	1906	117	\$407.68	\$68.75	\$476.43
93	1407	90	\$313.60	\$52.88	\$366.49	128	1907	90	\$313.60	\$52.88	\$366.49
94	1501	102	\$355.42	\$59.94	\$415.35	129	2003	144	\$501.76	\$84.61	\$586.38
95	1502	84	\$292.69	\$49.36	\$342.05	130	2001	145	\$505.25	\$85.20	\$590.45
96	1503	102	\$355.42	\$59.94	\$415.35	131	2002	173	\$602.81	\$101.65	\$704.47
97	1504	89	\$310.12	\$52.30	\$362.41	132	2103	144	\$501.76	\$84.61	\$586.38
98	1505	117	\$407.68	\$68.75	\$476.43	133	2101	144	\$501.76	\$84.61	\$586.38
99	1506	117	\$407.68	\$68.75	\$476.43	134	2102	173	\$602.81	\$101.65	\$704.47
100	1507	90	\$313.60	\$52.88	\$366.49	135	2203	144	\$501.76	\$84.61	\$586.38
101	1601	102	\$355.42	\$59.94	\$415.35	136	2201	144	\$501.76	\$84.61	\$586.38
102	1602	84	\$292.69	\$49.36	\$342.05	137	2202	173	\$602.81	\$101.65	\$704.47
103	1603	102	\$355.42	\$59.94	\$415.35	U/E Total: <u>14182</u>					
104	1604	89	\$310.12	\$52.30	\$362.41	Monthly Totals: <u>\$49,416.67</u> <u>\$8,333.33</u> <u>\$57,750.00</u>					
105	1605	117	\$407.68	\$68.75	\$476.43	Yearly Totals: <u>\$593,000.00</u> <u>\$100,000.00</u> <u>\$693,000.00</u>					