

Cost Allocation Edit List



Drain Code: [LEP] to [LEP]

Drain Status: All

Drain Type: All

Minimum Billing: 5.00

Maximum Billing: 9999.99

Project #: [117] to [117]

BL # 86

Drain Code	Name	Amount	Bylaw Number	Type	Status
LEP	LEPAGE MUNICIPAL DRAIN			M	O

Project Number: 117

Cost Amount: 1223.33

Work Description: 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts		
			Gross	Grant	Net
016 00306700.0000		24.00	1.24	0.00	1.24
016 00306800.0000		44.00	2.27	0.76	1.51
016 00306810.0000		152.00	7.83	0.00	7.83
016 00306910.0000		100.00	5.15	0.00	5.15
016 00306915.0000		164.00	8.45	0.00	8.45
016 00306920.0000		330.00	16.99	0.00	16.99
016 00306924.0000		200.00	10.30	0.00	10.30
016 00306925.0000		183.00	9.42	0.00	9.42
016 00306929.0000		77.00	3.97	0.00	3.97
016 00306930.0000		48.00	2.47	0.00	2.47
016 00404700.0000		25.81	1.33	0.44	0.89
016 00404701.0000		2.00	0.10	0.00	0.10
016 00405150.0000		7.40	0.38	0.00	0.38
016 00405200.0000		4,148.00	213.61	71.20	142.41
016 00405412.0000		787.88	40.57	0.00	40.57
016 00405415.0000		739.84	38.10	0.00	38.10
016 00405425.0000		13.28	0.68	0.00	0.68
016 00405427.0000		88.17	4.54	0.00	4.54
016 00405500.0000		2,720.52	140.10	0.00	140.10
016 00405514.0000		61.18	3.15	0.00	3.15
016 00405518.0000		57.58	2.97	0.00	2.97
016 00405519.0000		50.38	2.59	0.00	2.59
016 00405520.0000		88.17	4.54	0.00	4.54
016 00405800.0000		1,333.00	68.65	0.00	68.65
016 00405810.0000		1,692.00	87.13	0.00	87.13
016 00405900.0000		2,240.88	115.40	38.47	76.93
016 00405910.0000		175.12	9.02	3.01	6.01
016 00406000.0000		207.00	10.66	0.00	10.66
016 00406200.0000		30.00	1.54	0.00	1.54
016 01099999.0000		484.00	24.93	0.00	24.93
016 01099999.0000		991.00	51.03	0.00	51.03
016 00404800.0000		1,803.00	92.85	30.95	61.90
016 00405050.0000		1,332.20	68.61	22.87	45.74
016 00404900.0000		662.67	34.13	0.00	34.13
016 00405000.0000		13.13	0.68	0.00	0.68
016 00405100.0000		1,465.60	75.48	25.16	50.32
016 00404600.0000		656.79	33.82	0.00	33.82
016 00404649.0000		551.21	28.39	0.00	28.39
016 00404650.0000		5.00	0.26	0.00	0.26

16 of less than \$5.00 = 31.51

4 of Clarence-Rockland = 138.17

Total Billed = 860.79

23,754.81 1,223.33 192.86 1,030.47

Total Billings Under Minimum : 31.51

Total Billings Over Maximum : 0.00

Total Billings in Range : 998.96