

CITY OF/CITE DE CLARENCE-ROCKLAND

Cost Allocation Edit List



MD5030

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Date : Aug 14, 2019

Time : 9:40 am

Drain Code : [LL] to [LL]

Drain Status : All

Drain Type : All

Minimum Billing : 5.00

Maximum Billing : 9999.99

Project # : [119] to [119]

BL # 88

Drain Code	Name	Amount	Bylaw Number	Type	Status
LL	LOUIS LAFLEUR MUNICIPAL DRAIN			M	O

Project Number : 119 Cost Amount : 835.98

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts		
			Gross	Grant	Net
016 00603670.0000		78.98	4.33	0.00	4.33
016 00604050.0000		17.72	0.97	0.00	0.97
016 00604000.0000		65.97	3.61	0.00	3.61
016 00604070.0000		17.86	0.98	0.00	0.98
016 00604150.0000		170.41	9.34	0.00	9.34
016 00604105.0000		46.48	2.55	0.00	2.55
016 00702200.0000		131.01	7.18	0.00	7.18
016 00702300.0000		2,641.05	144.70	0.00	144.70
016 00702301.0000		20.25	1.11	0.00	1.11
016 00702305.0000		8.12	0.44	0.00	0.44
016 00702320.0000		191.93	10.52	0.00	10.52
016 00702330.0000		209.60	11.48	0.00	11.48
016 00702340.0000		209.60	11.48	0.00	11.48
016 00702350.0000		1,247.14	68.33	0.00	68.33
016 00702400.0000		1,266.04	69.36	0.00	69.36
016 00702600.0000		1,323.23	72.50	0.00	72.50
016 00702605.0000		4.33	0.24	0.00	0.24
016 00702601.0000		6.53	0.36	0.00	0.36
016 00702700.0000		2,234.05	122.40	0.00	122.40
016 00702720.0000		1,035.08	56.71	0.00	56.71
016 00702748.0000		6.24	0.34	0.00	0.34
016 00702751.0000		7.48	0.41	0.00	0.41
016 00702750.0000		2,203.13	120.71	0.00	120.71
016 00702755.0000		15.61	0.86	0.00	0.86
016 00702900.0000		1,188.46	65.11	0.00	65.11
016 01099999.0000		49.52	2.71	0.00	2.71
016 01099999.0000		854.39	46.81	0.00	46.81
016 00702410.0000		8.18	0.45	0.00	0.45

Total Drain : 15,258.39 835.99 0.00 835.99

Total Billings Under Minimum : 19.36

Total Billings Over Maximum : 0.00

Total Billings in Range : 816.63

_____ of less than \$5.00 = 19.36

1 of Clarence-Rockland = 46.81

_____ Total Billed = 769.82