

Cost Allocation Edit List



Drain Code : [PS] to [PS]

Minimum Billing : 5.00

Drain Status : All

Maximum Billing : 9999.99

Drain Type : All

Project # : [121] to [121]

BL # 90

Drain Code	Name	Amount	Bylaw Number	Type	Status
PS	PAUL SEGUIN MUNICIPAL DRAIN			M	O

Project Number : 121 Cost Amount : 1892.71

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts		
			Gross	Grant	Net
016 00104400.0000		33.68	17.55	0.00	17.55
016 00104300.0000		47.78	24.89	8.30	16.59
016 00104500.0000		43.42	22.62	7.54	15.08
016 00104600.0000		1.27	0.66	0.00	0.66
016 00104650.0000		1.32	0.69	0.00	0.69
016 00104800.0000		152.74	79.58	26.53	53.05
016 00104925.0000		41.50	21.62	7.21	14.41
016 00104850.0000		36.40	18.96	0.00	18.96
016 00104700.0000		1.00	0.52	0.00	0.52
016 00104900.0000		3.26	1.70	0.00	1.70
016 00105100.0000		331.58	172.76	57.59	115.17
016 00105000.0000		331.58	172.76	57.59	115.17
016 00105200.0000		543.46	283.15	94.38	188.77
016 00105210.0000		247.39	128.89	42.96	85.93
016 00105300.0000		343.66	179.05	59.68	119.37
016 00206700.0000		37.49	19.53	6.51	13.02
016 00206600.0000		1.76	0.92	0.00	0.92
016 00206800.0000		2.04	1.06	0.00	1.06
016 00206845.0000		1.03	0.54	0.00	0.54
016 00206850.0000		1.03	0.54	0.00	0.54
016 00206900.0000		64.94	33.83	11.28	22.55
016 00206910.0000		0.80	0.42	0.00	0.42
016 00207100.0000		323.25	168.42	56.14	112.28
016 00207200.0000		238.52	124.27	41.42	82.85
016 01099999.0000		9.50	4.95	0.00	4.95
016 01099999.0000		115.78	60.32	0.00	60.32
016 03399997.0000		4.15	2.16	0.00	2.16
016 03399997.0000		28.68	14.94	0.00	14.94
016 03399997.0000		28.71	14.96	0.00	14.96
016 03399997.0000		16.66	8.68	0.00	8.68
016 03399997.0000		51.79	26.98	0.00	26.98
016 03399997.0000		128.95	67.18	0.00	67.18
016 03399997.0000		57.72	30.07	0.00	30.07
016 03399997.0000		104.02	54.20	0.00	54.20
016 03399997.0000		1.22	0.64	0.00	0.64
016 03399997.0000		1.45	0.76	0.00	0.76
016 03399997.0000		3.56	1.85	0.00	1.85
016 00104652.0000		99.20	51.68	17.23	34.45
016 03399997.0000		6.38	3.32	0.00	3.32
016 03399997.0000		9.51	4.95	0.00	4.95
016 00206610.0000		0.79	0.41	0.00	0.41
016 00206620.0000		1.16	0.60	0.00	0.60
016 00206710.0000		2.04	1.06	0.00	1.06
016 03399999.0000		130.58	68.03	0.00	68.03
Total Drain :		3,632.75	1,892.67	494.36	1,398.31

Total Billings Under Minimum : 27.75

Total Billings Over Maximum : 0.00

Total Billings in Range : 1,370.56

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Drain Code : [PS] to [PS]

Drain Status : All

Drain Type : All

Minimum Billing : 5.00

Maximum Billing : 9999.99

Project # : [121] to [121]

Drain Code	Name	Amount	Bylaw Number	Type	Status
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_____ of less than \$5.00 = 27.15

1 of Clarence-Rockland = 66.32

_____ Total Billed = 1310.24