

CITY OF/CITE DE CLARENCE-ROCKLAND

MD5030

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Date : Aug 14, 2019

Time : 8:48 am

Cost Allocation Edit List



Drain Code : [RS-E] to [RS-E]

Minimum Billing : 5.00

Drain Status : All

Maximum Billing : 9999.99

Drain Type : All

Project # : [122] to [122]

BL# 91

Drain Code	Name	Amount	Bylaw Number	Type	Status
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RS-E ROZON-SEGUIN MUN. DRAIN - EAST BRANCH

B O

Project Number : 122 Cost Amount : 1343.91

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts		
			Gross	Grant	Net
016 00208100.0000		160.30	37.39	0.00	37.39
016 00207900.0000		451.77	105.38	35.13	70.25
016 00207500.0000		711.36	165.93	55.31	110.62
016 00207400.0000		98.40	22.95	7.65	15.30
016 00207300.0000		216.48	50.50	16.83	33.67
016 00207000.0000		110.90	25.87	8.62	17.25
016 00206900.0000		75.41	17.59	5.86	11.73
016 00306500.0000		76.88	17.93	5.98	11.95
016 00306400.0000		255.54	59.61	19.87	39.74
016 00306300.0000		378.24	88.23	29.41	58.82
016 00306200.0000		267.54	62.41	20.80	41.61
016 00306100.0000		256.78	59.90	19.97	39.93
016 00306000.0000		468.50	109.28	36.43	72.85
016 00305900.0000		488.96	114.05	38.02	76.03
016 00305700.0000		587.41	137.02	45.67	91.35
016 00305600.0000		288.16	67.22	22.41	44.81
016 00305500.0000		292.09	68.13	22.71	45.42
016 00305650.0000		156.16	36.43	12.14	24.29
016 00305400.0000		127.68	29.78	9.93	19.85
016 01099999.0000		180.43	42.09	0.00	42.09
016 01099999.0000		112.50	26.24	0.00	26.24
Total Drain :		5,761.49	1,343.93	412.74	931.19

Total Billings Under Minimum : 0.00

Total Billings Over Maximum : 0.00

Total Billings in Range : 931.19

_____ of less than \$5.00 = _____

2 of Clarence-Rockland = 68.33

_____ Total Billed = 862.86