CITY OF/CITE DE CLARENCE-ROCKLAND

MD5030 Page : 1

Date : Sep 09, 2019 Time : 2:57 pm

Cost Allocation Edit List

Clarence-Rockland

Drain Code : [RV] to [RV]

Drain Status : All

Drain Type : All

Minimum Billing : 5.00

Maximum Billing : 9999.99

BL #92

Project # : [124] to [124]

Drain Code	Name	Amount	Bylaw Number	Type	Status
RV	RAYMOND VINETTE MUNICIPAL DRAIN			M	O

Project Number : 124 **Cost Amount :** 8489.60

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Gross	Grant	Net
			Allocated Amounts		
016 02120400.0000		0.01	0.59	0.00	0.59
016 02120500.0000		0.26	22.07	7.36	14.71
016 02120600.0000		0.38	32.43	0.00	32.43
016 02121000.0000		0.60	50.60	0.00	50.60
016 02121200.0000		0.55	46.69	0.00	46.69
016 02307500.0000		0.18	15.54	0.00	15.54
016 02307650.0000		0.79	67.15	0.00	67.15
016 02307641.0000		0.99	83.96	27.99	55.97
016 02307645.0000		0.11	9.08	0.00	9.08
016 01000110.0000		4.94	419.55	139.85	279.70
016 01000100.0000		0.09	7.47	0.00	7.47
016 02307647.0000		0.25	21.14	7.05	14.09
016 01000152.0000		0.04	3.40	0.00	3.40
016 01000155.0000		0.36	30.14	0.00	30.14
016 01000150.0000		0.03	2.72	0.00	2.72
016 01000151.0000		0.03	2.72	0.00	2.72
016 01000190.0000		0.02	1.36	0.00	1.36
016 01000200.0000		2.35	199.08	66.36	132.72
016 01000204.0000		0.01	0.59	0.00	0.59
016 01000300.0000		2.11	179.13	0.00	179.13
016 01000401.0000		0.33	27.59	0.00	27.59
016 01000402.0000		0.34	28.95	0.00	28.95
016 01000403.0000		0.34	28.95	0.00	28.95
016 01000404.0000		0.34	28.95	0.00	28.95
016 01000405.0000		0.34	28.95	0.00	28.95
016 01000406.0000		0.34	28.95	0.00	28.95
016 01000407.0000		0.34	28.95	0.00	28.95
016 01000408.0000		0.34	28.95	0.00	28.95
016 01000409.0000		0.34	28.95	0.00	28.95
016 01000410.0000		0.34	28.95	0.00	28.95
016 01000411.0000		0.34	28.95	0.00	28.95
016 01000412.0000		0.68	57.90	0.00	57.90
016 01000413.0000		0.68	57.90	0.00	57.90
016 01000414.0000		0.70	59.43	0.00	59.43
016 01000415.0000		0.60	50.85	0.00	50.85
016 01000416.0000		0.31	26.57	0.00	26.57
016 01000417.0000		0.34	28.95	0.00	28.95
016 01000418.0000		0.34	28.95	0.00	28.95
016 01000419.0000		0.34	28.95	0.00	28.95
016 01000420.0000		0.34	28.95	0.00	28.95
016 01000421.0000		0.34	28.95	0.00	28.95
016 01000422.0000		0.68	57.90	0.00	57.90
016 01000423.0000		0.34	28.95	0.00	28.95
016 01000424.0000		0.34	28.95	0.00	28.95
016 01000425.0000		0.34	28.95	0.00	28.95
016 01000426.0000		0.32	27.34	0.00	27.34
016 01000427.0000		0.65	54.76	0.00	54.76
016 01000428.0000		0.68	57.90	0.00	57.90
016 01000429.0000		0.68	57.90	0.00	57.90
016 01000430.0000		0.68	57.90	0.00	57.90

Drain Code : [RV] to [RV]
Drain Status : All
Drain Type : All

Minimum Billing : 5.00
Maximum Billing : 9999.99
Project # : [124] to [124]

Drain Code	Name	Amount	Bylaw Number	Type	Status
RV	RAYMOND VINETTE MUNICIPAL DRAIN			M	O

Project Number : 124 **Cost Amount :** 8489.60
Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 01000431.0000		0.68	57.90	0.00	57.90
016 01000432.0000		0.68	57.90	0.00	57.90
016 01000433.0000		0.68	57.90	0.00	57.90
016 01000434.0000		0.70	59.43	0.00	59.43
016 01000435.0000		0.71	60.19	0.00	60.19
016 01000436.0000		0.71	60.19	0.00	60.19
016 01000437.0000		0.68	57.90	0.00	57.90
016 01000438.0000		0.65	54.76	0.00	54.76
016 01000439.0000		0.65	54.76	0.00	54.76
016 01000440.0000		0.69	58.66	0.00	58.66
016 01000441.0000		0.68	57.90	0.00	57.90
016 01000442.0000		0.70	59.43	0.00	59.43
016 01000443.0000		0.76	64.10	0.00	64.10
016 01000444.0000		0.76	64.10	0.00	64.10
016 01000445.0000		0.81	68.85	0.00	68.85
016 01000446.0000		1.03	87.61	0.00	87.61
016 01000447.0000		0.69	58.66	0.00	58.66
016 01000448.0000		0.72	60.95	0.00	60.95
016 01000449.0000		0.69	58.66	0.00	58.66
016 01000450.0000		0.64	53.99	0.00	53.99
016 01000451.0000		0.68	57.90	0.00	57.90
016 01000452.0000		0.68	57.90	0.00	57.90
016 01000453.0000		0.68	57.90	0.00	57.90
016 01000454.0000		0.68	57.90	0.00	57.90
016 01000455.0000		0.68	57.90	0.00	57.90
016 01000456.0000		0.68	57.90	0.00	57.90
016 01000457.0000		0.68	57.90	0.00	57.90
016 01000458.0000		0.68	57.90	0.00	57.90
016 01000459.0000		0.68	57.90	0.00	57.90
016 01000460.0000		0.68	57.90	0.00	57.90
016 01000461.0000		0.69	58.66	0.00	58.66
016 01000463.0000		0.68	57.90	0.00	57.90
016 01000464.0000		0.64	53.99	0.00	53.99
016 01000473.0000		0.69	58.66	0.00	58.66
016 01000474.0000		0.77	64.94	0.00	64.94
016 01000475.0000		0.75	63.33	0.00	63.33
016 01000476.0000		0.68	57.90	0.00	57.90
016 01000477.0000		0.69	58.66	0.00	58.66
016 01000480.0000		0.68	57.90	0.00	57.90
016 01000481.0000		0.68	57.90	0.00	57.90
016 01000482.0000		0.68	57.90	0.00	57.90
016 01000483.0000		0.68	57.90	0.00	57.90
016 01000484.0000		0.65	54.76	0.00	54.76
016 01000485.0000		0.64	53.99	0.00	53.99
016 01000486.0000		0.68	57.90	0.00	57.90
016 01000487.0000		0.68	57.81	0.00	57.81
016 01000488.0000		0.69	58.58	0.00	58.58
016 01000489.0000		0.68	57.81	0.00	57.81
016 01000490.0000		0.68	57.81	0.00	57.81
016 01000491.0000		0.68	57.81	0.00	57.81

Cost Allocation Edit List

Clarence-Rockland

Drain Code :	[RV] to [RV]	**Minimum Billing :**	5.00
Drain Status :	All	**Maximum Billing :**	9999.99
Drain Type :	All	**Project # :**	[124] to [124]

Drain Code	Name	Amount	Bylaw Number	Type	Status
RV	RAYMOND VINETTE MUNICIPAL DRAIN			M	O

Project Number : 124 **Cost Amount :** 8489.60

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 01000492.0000		0.69	58.58	0.00	58.58
016 01000493.0000		0.69	58.58	0.00	58.58
016 01000494.0000		0.68	57.81	0.00	57.81
016 01000495.0000		0.68	57.81	0.00	57.81
016 01000496.0000		0.64	54.67	0.00	54.67
016 01000497.0000		0.68	57.81	0.00	57.81
016 01000498.0000		0.68	57.81	0.00	57.81
016 01000499.0000		0.68	57.81	0.00	57.81
016 01000500.0000		0.68	57.81	0.00	57.81
016 01000501.0000		0.68	57.81	0.00	57.81
016 01000502.0000		0.71	60.11	0.00	60.11
016 01000503.0000		0.68	57.81	0.00	57.81
016 01000504.0000		0.71	60.11	0.00	60.11
016 01000505.0000		0.71	60.11	0.00	60.11
016 01000506.0000		0.76	64.86	0.00	64.86
016 01000507.0000		0.82	69.53	0.00	69.53
016 01000508.0000		0.88	74.96	0.00	74.96
016 01000509.0000		4.62	392.55	0.00	392.55
016 01000599.0000		0.62	52.80	0.00	52.80
016 01099999.0000		10.97	883.68	0.00	~~883.68~~ 828.06
016 01000600.0000		1.40	118.85	39.62	79.23
016 01000700.0000		0.04	3.48	0.00	3.48
016 01000710.0000		1.12	94.66	0.00	94.66
016 01000750.0000		0.02	1.78	0.00	1.78
016 01000800.0000		0.02	1.27	0.00	1.27
016 01000850.0000		0.01	1.02	0.00	1.02
016 01000900.0000		2.48	210.20	0.00	210.20
016 01001000.0000		0.01	0.59	0.00	0.59
016 01001140.0000		0.00	0.25	0.00	0.25
016 01001145.0000		0.04	3.40	0.00	3.40
016 01001148.0000		0.00	0.34	0.00	0.34
016 01001150.0000		0.02	1.53	0.00	1.53
016 01001153.0000		0.01	0.85	0.00	0.85
016 01001156.0000		0.04	3.23	0.00	3.23
016 01001190.0000		0.15	12.39	4.13	8.26
016 01001200.0000		0.03	2.29	0.76	1.53
016 03399999.0000		0.22	18.76	0.00	18.76
016 01099999.0000		4.19	376.74	0.00	~~376.74~~ 356.05
016 02307526.0000		0.56	47.20	0.00	47.20
016 02307535.0000		0.48	41.01	0.00	41.01
016 01000320.0000		0.09	7.64	0.00	7.64
		101.20	8,565.90	293.12	~~8,272.78~~ 8,196.41

Total Billings Under Minimum :	30.65
Total Billings Over Maximum :	0.00
Total Billings in Range :	~~8,242.13~~ 8165.82

_______ of less than $5.00 = 30.65

_______ of Clarence-Rockland = 1629.47

_______ Total Billed = 6536.35