



Assessment Schedule Report

Project # 1255	Drain Name DENEVE DRAIN CULVERT	Drain # 1505	Report Amount \$44,100.00	Report Type CONSTRUCTION
--------------------------	---	------------------------	-------------------------------------	------------------------------------

Proj Type NEW CONSTRUCTION	Contractor WALSH	Drain Type BRIDGE	By Law 36-2022	Proj Cost \$43,162.44
--------------------------------------	----------------------------	-----------------------------	--------------------------	---------------------------------

Roll Number	Owner	Flow#	Zoning	Asmt	Gross	Grant	Spec A	Balance	AA	TA
392603107008600	MCKAY STEPHEN LESLIE	10	Ag	\$1,106.00	\$1,082.49	\$360.83	\$0.00	\$721.66		
392603107003201	RATH COLIN JAMES	20	Non Ag	\$40.00	\$39.15	\$0.00	\$0.00	\$39.15		
392603107003200	MCCUTCHEON STEWART ERNEST	30	Ag	\$1,125.00	\$1,101.08	\$367.03	\$0.00	\$734.05		
392603108006200	HUTTON GRAHAM KENNETH	40	Ag	\$1,119.00	\$1,095.21	\$365.07	\$0.00	\$730.14		
392603108006300	1179368 ONTARIO INC.	50	Ag	\$578.00	\$565.71	\$188.57	\$0.00	\$377.14		
392603108005900	FEDYK JAMES STEVEN	60	Ag	\$528.00	\$516.77	\$172.26	\$0.00	\$344.51		
392603108005901	BREADNER WILLIAM KEITH	70	Non Ag	\$62.00	\$60.68	\$0.00	\$0.00	\$60.68		
392603108005905	ANNETT WARREN CHARLES	80	Non Ag	\$31.00	\$30.34	\$0.00	\$0.00	\$30.34		
392603108005700	PATTERSON GRAIN LTD	90	Ag	\$1,769.00	\$1,731.39	\$577.13	\$0.00	\$1,154.26		
392603108005701	PATTERSON GRAIN LTD	100	Ag	\$47.00	\$46.00	\$15.33	\$0.00	\$30.67		
392603108006800	MCROBERTS MARIAN JEAN	110	Ag	\$273.00	\$267.20	\$89.07	\$0.00	\$178.13		
392603108006600	PICKEL CHARLES CLARE	120	Ag	\$373.00	\$365.07	\$121.69	\$0.00	\$243.38		
392603108005600	2166789 ONTARIO INC.	130	Ag	\$1,428.00	\$1,397.64	\$465.88	\$0.00	\$931.76		
392603108005601	KING MATTHEW AARON	140	Non Ag	\$53.00	\$51.87	\$0.00	\$0.00	\$51.87		
392603108005605	2166789 Ont Ltd	150	Non Ag	\$45.00	\$44.04	\$0.00	\$0.00	\$44.04		
392603108005400	PICKEL RONALD	160	Ag	\$81.00	\$79.28	\$26.43	\$0.00	\$52.85		
392603108005800	PICKEL BRUCE EDWARD	170	Ag	\$1,461.00	\$1,429.94	\$476.65	\$0.00	\$953.29		
392603108005506	ANNETT LLOYD RUSSELL	180	Non Ag	\$6.00	\$5.87	\$0.00	\$0.00	\$5.87		

Print Date
Mar 08, 2017

Summary amounts apply to all pages

Summaries	Gross Totals	Grant Totals	Net Totals	Spec A Totals	Balances
Agriculture	\$42,039.83	\$12,055.81	\$29,984.02	\$0.00	\$29,984.02
Non Agriculture	\$231.96	\$0.00	\$231.96	\$0.00	\$231.96
Roads	\$890.65	\$0.00	\$890.65	\$0.00	\$890.65
Totals	\$43,162.44	\$12,055.81	\$31,106.63	\$0.00	\$31,106.63

Total AA



Assessment Schedule Report

Project # 1255	Drain Name DENEVE DRAIN CULVERT	Drain # 1505	Report Amount \$44,100.00	Report Type CONSTRUCTION
--------------------------	---	------------------------	-------------------------------------	------------------------------------

Proj Type NEW CONSTRUCTION	Contractor WALSH	Drain Type BRIDGE	By Law 36-2022	Proj Cost \$43,162.44
--------------------------------------	----------------------------	-----------------------------	--------------------------	---------------------------------

Roll Number	Owner	Flow#	Zoning	Asmt	Gross	Grant	Spec A	Balance	AA	TA
392603108005500	MCCUTCHEON STEWART ERNEST	190	Ag	\$27,065.00	\$26,489.60	\$8,829.87	\$0.00	\$17,659.73		
0000930000000000 CANADIAN	CANADIAN NATIONAL RAILWAYS /	200	Roads	\$162.00	\$158.56	\$0.00	\$0.00	\$158.56		
0000200000000000 COUNTY	COUNTY MIDDLESEX RDS	210	Roads	\$748.00	\$732.10	\$0.00	\$0.00	\$732.10		
392603108005500	MCCUTCHEON STEWART ERNEST	220	Ag	\$6,000.00	\$5,872.44	\$0.00	\$0.00	\$5,872.44		

Print Date
Mar 08, 2017

Summary amounts apply to all pages

Summaries	Gross Totals	Grant Totals	Net Totals	Spec A Totals	Balances
Agriculture	\$42,039.83	\$12,055.81	\$29,984.02	\$0.00	\$29,984.02
Non Agriculture	\$231.96	\$0.00	\$231.96	\$0.00	\$231.96
Roads	\$890.65	\$0.00	\$890.65	\$0.00	\$890.65
Totals	\$43,162.44	\$12,055.81	\$31,106.63	\$0.00	\$31,106.63

Total AA
[]