

**SCHEDULE OF REVISED ASSESSMENT  
YOUNG & HOPF-WAGNER DRAINS  
City of Port Colborne**

\* = Non-agricultural

ROLL NUMBER (OWNER)	ACTUAL ASSESSMENT	GRANT	ALLOW.	TOTAL	PREVIOUS	NEW NET	DIFFERENCE	OPTIONAL 5 YEAR PAYMENT	
				NET ASSESSMENT	ASSESSMENT	IN BILLING	5% / 5 YRS 0.230929174	TOTAL AMOUNT OVER 5 YRS	
<b>City of Port Colborne</b>									
* 040 609301 (A. Ruigrok)	\$1,164.77				776.51	\$1,164.77	\$388.26	\$89.66	\$448.30
* 040 609400 (D. & L. Showler)	\$1,085.24				723.49	\$1,085.24	\$361.75	\$83.54	\$417.70
* 040 609600 (L. & P. Durliat)	\$524.66				349.77	\$524.66	\$174.89	\$40.39	\$201.95
* 040 610100 (E. & M. Geyer)	\$2,541.20		\$650.00		1,044.13	\$1,891.20	\$847.07	\$195.61	\$978.05
* 040 610200 (C. & H. Aimsbury)	\$7,722.38		\$1,290.00		3,858.25	\$6,432.38	\$2,574.13	\$594.44	\$2,972.20
* 040 610300 (M. Dumont)	\$1,765.12				1,176.75	\$1,765.12	\$588.37	\$135.87	\$679.35
* 040 611100 (J. Walker, T. Stroomer)	\$223.21				148.81	\$223.21	\$74.40	\$17.18	\$85.90
* 040 614205 (R. Walker)	\$1,396.96				931.31	\$1,396.96	\$465.65	\$107.53	\$537.65
* 040 614600 (S. & D. Nease)	\$9,228.37		\$1,550.00		4,602.25	\$7,678.37	\$3,076.12	\$710.37	\$3,551.85
* 040 615000 (R. & S. Little)	\$2,309.02				1,539.35	\$2,309.02	\$769.67	\$177.74	\$888.70
* 040 614900 (M. Butler Est.)	\$5,260.71		\$260.00		3,247.14	\$5,000.71	\$1,753.57	\$404.95	\$2,024.75
* 040 614700 (A. & R. Dickey)	\$3,176.18		\$280.00		1,837.45	\$2,896.18	\$1,058.73	\$244.49	\$1,222.45
* 040 612200 (P. Aiello)	\$947.98				631.99	\$947.98	\$315.99	\$72.97	\$364.85
* 040 612415 (L. McMahon)	\$3,998.45		\$920.00		1,745.63	\$3,078.45	\$1,332.82	\$307.79	\$1,538.95
* 040 612600 (G. Sovegjarro)	\$2,369.31				1,579.54	\$2,369.31	\$789.77	\$182.38	\$911.90
* 040 612800 (Heritage Family Holdings LLD)	\$14,097.83		\$1,560.00		7,838.55	\$12,537.83	\$4,699.28	\$1,085.20	\$5,426.00
* 040 613105 (J. & A. Ens)	\$915.91				610.61	\$915.91	\$305.30	\$70.50	\$352.50
* 040 613200 (P. Czartowski)	\$288.63				192.42	\$288.63	\$96.21	\$22.22	\$111.10
* 040 615800 (A. Pruyne)	\$1,987.04				1,324.69	\$1,987.04	\$662.35	\$152.96	\$764.80
* 040 613600 (M. & E. Geyer)	\$1,345.64				897.09	\$1,345.64	\$448.55	\$103.58	\$517.90
* 040 616501 (K. Pagnotta)	\$1,091.65				727.77	\$1,091.65	\$363.88	\$84.03	\$420.15
* 040 617700 (M. & T. Novotny)	\$1,323.84				882.56	\$1,323.84	\$441.28	\$101.90	\$509.50
* 040 617905 (J. Stam)	\$3,051.75				2,034.50	\$3,051.75	\$1,017.25	\$234.91	\$1,174.55
* 040 609902 (W. & L. Collard)	\$10,060.90	\$3,353.30	\$1,990.00		8,070.90	\$4,717.60	-\$3,353.30		
040 615100 (J. & E. Vidal)	\$782.50	\$260.81			782.50	\$521.69	-\$260.81		
<b>Town of Fort Erie</b>									
* 40 5532805 (K. & A. Duerksen)	\$565.71				377.14	\$565.71	188.57		

**City of Niagara Falls**

*	130 418000	(D. & A. Silverthorne, R. & T. Portugai)	\$11,306.49		\$1,250.00	6,287.66	\$10,056.49	3,768.83
	130 417000	(R. Ferraro, T. Millington-Ferraro)	\$130.84	\$43.57		130.84	\$87.27	-43.57
	130 423320	(S. Jasek)	\$495.16	\$165.04		495.16	\$330.12	-165.04

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<b>54,844.76</b>	<b>77,584.74</b>	<b>22,739.98</b>
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<b>Fort Erie</b>	Previously Billed	<b>New Billing Amount</b>	<b>Difference to Collect</b>
	\$2,578.83	<b>\$2,767.40</b>	<b>188.57</b>
<b>Niagara Falls</b>	Previously Billed	<b>New Billing Amount</b>	
	\$231,812.41	<b>\$234,262.60</b>	<b>2,450.19</b>
<b>Port Colborne</b>	Previously Billed	<b>New Billing Amount</b>	
	\$678,641.64	<b>\$697,632.82</b>	<b>\$18,991.18</b>

Note: **Amount to Invoice**  
**Amount to Refund**