

Genesee County Drain Commissioner's Office

Maintenance Computation of Cost

0647 Ponemah, Squaw, Tupper

		Maint + Repair	Monitoring+Insp
<b>Beginning Balance</b>	9/12/2023	(\$7,206.41)	(\$10,639.52)
<b>2023 Assessment</b>		\$9,999.75	
<b>Monitoring Costs</b>			
Charter Internet (12 months)	Oct 23 thru Sept 24		(\$2,639.52)

**Maintenance**

WO2023-0020	10/25/2023	(\$238.59)
WO2023-0626	11/16/2023	(\$161.59)
WO2023-0650	12/4/2023	(\$2,790.79)
WO2024-0049	1/18/2024	(\$789.86)
WO2024-0011	1/29/2024	(\$72.77)
WO2024-0116	2/9/2024	(\$1,802.49)
WO2024-0011	3/18/2024	(\$347.69)
WO2024-0011	4/15/2024	(\$237.31)
WO2024-0011	5/3/2024	(\$146.27)
WO2024-0011	5/17/2024	(\$70.99)
WO2024-0011	6/24/2024	(\$151.07)
WO2024-0011	7/9/2024	(\$141.98)
WO2024-0011	7/12/2024	(\$216.39)
WO2024-0011	7/22/2024	(\$512.59)

**Engineering**

<b>Total</b>	9/5/2024	(\$4,887.04)	(\$13,279.04)
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