

APPENDIX A

Columns:	A	B	C	D	E	F
Description	Total # of Accounts assigned to date	Total \$ of Accounts Assigned to date	Total # of Accounts collected	Total \$ of Accounts collected	Total \$ of Accounts that remain to be collected	Approx. \$ value (First Placement Accounts - From Oct. 1, 2014 to year 5)
Winnipeg Utilities, Water and Waste Dept. (Commercial Account)	263	\$ 48,628.54	88	\$ 10,387.58	\$38,241	\$ 43,143.00
Winnipeg Utilities, Water and Waste Dept. (Consumer Account)	3306	\$ 322,838.79	1262	\$ 111,869.03	\$210,970	\$ 285,530.00
Winnipeg Landfill and Solid Waste (Commercial Account)	43	\$ 118,400.08	18	\$ 54,126.00	\$64,274	\$ 116,735.00
Winnipeg Landfill and Solid Waste (Consumer Account)	206	\$ 146,425.74	120	\$ 73,213.00	\$73,213	\$ 214,695.00
Winnipeg Community Service (Commercial Account)	13	\$ 26,761.27	1	\$ 635.00	\$26,126	\$ 6,362.00
Winnipeg Community Service (Consumer Account)	81	\$ 77,576.39	11	\$ 14,610.74	\$62,966	\$ 29,532.00
Winnipeg Transit (Commercial Account)	1	\$ 315.00	0	\$ -	\$315	\$ 315.00
Winnipeg Transit (Consumer Account)	5	\$ 1,762.88	1	\$ 765.00	\$998	\$ 1,763.00
Winnipeg ByLaw Enforcement Commercial Accounts	58	\$ 92,487.00	18	\$ 19,300.00	\$73,187	\$ 85,483.00
Winnipeg ByLaw Enforcement Consumer Accounts	336	\$ 551,858.51	116	\$ 130,129.00	\$421,730	\$ 471,942.00
Winnipeg Fire and Paramedic Dept. (Commercial Account)	1131	\$ 175,928.38	311	\$ 47,336.00	\$128,592	\$ 146,507.00
Winnipeg Fire and Paramedic Dept. Retail (Consumer Account)	53,790	\$ 26,499,401.87	11,580	\$ 5,158,872.00	\$21,340,530	\$ 23,618,857.00
Winnipeg Planning and Development (Commercial Account)	61	\$ 772,240.00	10	\$ 79,724.00	\$692,516	\$ 772,240.00
Winnipeg Planning and Development (Consumer Account)	30	\$ 91,430.00	4	\$ 9,612.00	\$81,818	\$ 91,430.00
Total	59324	\$ 28,926,054.45	13540	\$ 5,710,579.35	\$ 23,215,475.10	\$ 25,884,534.00

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G	H	I	J	K	L	M	N	O	P	Q	R
Reassigned accounts less than 1 year old		Reassigned accounts bet. 1 – 2 years old		Reassigned accounts bet. 2 – 3 years old		Reassigned accounts bet. 3 – 4 years old		Reassigned accounts bet. 4 – 5 years old		Reassigned accounts 5 years plus	
# of accounts	\$ value of accounts	# of accounts	\$ value of accounts	# of accounts	\$ value of accounts	# of accounts	\$ value of accounts	# of accounts	\$ value of accounts	# of accounts	\$ value of accounts
0	\$ -	0	\$ -	0	\$ -	0	\$ -	4	\$ 461.21	39	\$ 5,025.00
0	\$ -	0	\$ -	0	\$ -	1	\$ 76.00	32	\$ 2,400.00	289	\$ 34,909.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	15	\$ 69,558.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	6	\$ 20,400.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	61	\$ 48,044.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	3	\$ 7,004.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	24	\$ 71,782.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	244	\$ 29,421.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	79	\$ 37,208.00	5986	\$ 2,843,337.00
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
0	\$ -	0	\$ -	0	\$ -	1	\$ 76.00	115	\$ 40,069.21	6667	\$ 3,129,480.00