



Job Balances by Client  
with Percentage Billed  
Client in list 124,127,131,136

Job#	Job Name	Current Contract	Invoiced To-Date	%	Remaining	Ending Balance
<b>Client: 124 Postmaster - Williams</b>						
186	Williams Post Office	553,499.00	540,551.80	97.66	12,947.20	149,696.25
<b>Client Totals:</b>		553,499.00	540,551.80		12,947.20	149,696.25
<b>Client: 127 Board of Education</b>						
207	Wood Elementary School	2,796,181.38	1,020,605.93	36.50	1,775,575.45	303,767.56
<b>Client Totals:</b>		2,796,181.38	1,020,605.93		1,775,575.45	303,767.56
<b>Client: 131 Hotel Inc</b>						
201	Trappen Motel	1,970,916.00	755,639.12	38.34	1,215,276.88	156,053.48
222	Big Redwood Tree Hotel	2,005,000.00			2,005,000.00	
<b>Client Totals:</b>		3,975,916.00	755,639.12		3,220,276.88	156,053.48
<b>Client: 136 Lamb Shoes, Inc</b>						
220	Lamb Shoes	60,000.00	4,306.89	7.18	55,693.11	4,306.89
<b>Client Totals:</b>		60,000.00	4,306.89		55,693.11	4,306.89
<b>Grand Total:</b>		<b>7,385,596.38</b>	<b>2,321,103.74</b>		<b>5,064,492.64</b>	<b>613,824.18</b>