

Outstanding Balance for the Month of January

Client	Date	NETT	GST	Gross
NuBuild Homes	05-August-2014	\$2,808.54	\$421.28	\$3,229.82
Merit Builders NZ Ltd		\$0.00	\$0.00	\$0.00
Bushnell Builders		\$0.00	\$0.00	\$0.00
Armitage Williams Constr		\$0.00	\$0.00	\$0.00
Hann Construction Company Ltd	05-August-2014	\$2,035.50	\$305.33	\$2,340.83
Contract Construction		\$0.00	\$0.00	\$0.00
Naylor-Love (Canterbury)		\$0.00	\$0.00	\$0.00
Hawkins Construction		\$0.00	\$0.00	\$0.00
Consortium Construction		\$0.00	\$0.00	\$0.00
HRS Construction		\$0.00	\$0.00	\$0.00
R.P.C. Construction		\$0.00	\$0.00	\$0.00
Rich Kneal		\$0.00	\$0.00	\$0.00
Total:		\$4,844.04	\$726.61	\$5,570.64