Test
Claims & Retention Report

\$11,168.99

\$1,116.90

\$12,285.89

TOTAL:

80000001-1260882859			J(OB1						
#	Inv#	Claims Amount	GST	Total Claim	Allowed	GST	Total Allowed	Retention	GST	Total Retention
1	21	\$475.00	\$47.50	\$522.50	\$475.00	\$47.50	\$522.50	\$0.00	\$0.00	\$0.00
2	36	\$960.91	\$96.09	\$1,057.00	\$960.91	\$96.09	\$1,057.00	\$0.00	\$0.00	\$0.00
3	107	\$2,409.09	\$240.91	\$2,650.00	\$2,409.09	\$240.91	\$2,650.00	\$0.00	\$0.00	\$0.00
4	171	\$3,150.00	\$315.00	\$3,465.00	\$3,150.00	\$315.00	\$3,465.00	\$0.00	\$0.00	\$0.00
5	173	\$492.18	\$49.22	\$541.40	\$474.00	\$47.40	\$521.40	\$18.18	\$1.82	\$20.00
6	353	\$36.36	\$3.64	\$40.00	\$36.36	\$3.64	\$40.00	\$0.00	\$0.00	\$0.00
7	356	\$1,500.00	\$150.00	\$1,650.00	\$1,500.00	\$150.00	\$1,650.00	\$0.00	\$0.00	\$0.00
8	284	\$1,900.00	\$190.00	\$2,090.00	\$1,900.00	\$190.00	\$2,090.00	\$0.00	\$0.00	\$0.00
9	545	\$200.00	\$20.00	\$220.00	\$200.00	\$20.00	\$220.00	\$0.00	\$0.00	\$0.00
10	547	\$45.45	\$4.55	\$50.00	\$45.45	\$4.55	\$50.00	\$0.00	\$0.00	-\$0.01

\$11,150.82

\$1,115.08

\$12,265.90

\$18.17

\$1.82

\$19.99

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