

TN Business Tax Report

Job	Description	Amount Billed	Cash Recieved	AR Adj's	Amount Paid to Vendor
State of -					
County of -					
City of -					
03-005	Metro Bus Stop 39	0.00	0.00	0.00	
03-006	PGE Line WO#345	0.00	0.00	0.00	
Totals City of -		0.00	0.00	0.00	0.00
City of - Beaverton					
03-001	NW Food Warehouse	10,629,600.00	5,322,600.00	0.00	
					62,370.00 A-1 Electric Company
					Tigard, Phone:(503)744-3200
					149,056.20 Kingston Plumbing 3459 SW 18th Portland, OR 97216 Phone:(503)289-5623
Totals City of - Beaverton		10,629,600.00	5,322,600.00	0.00	211,426.20
City of - Beaverton					
03-015	Beaverton Office Park	0.00	0.00	0.00	
Totals City of - Beaverton		0.00	0.00	0.00	0.00
City of - Hillsboro					
03-003	Fort Wayne Officer's Club	82,850.00	20,495.00	0.00	
Totals City of - Hillsboro		82,850.00	20,495.00	0.00	0.00
City of - Portland					
03-002	Clackamas Office Park #4	1,830,000.00	1,444,500.00	0.00	
Totals City of - Portland		1,830,000.00	1,444,500.00	0.00	0.00
Totals County of -		12,542,450.00	6,787,595.00	0.00	211,426.20
Totals State of -		12,542,450.00	6,787,595.00	0.00	211,426.20

TN Business Tax Report

Job	Description	Amount Billed	Cash Recieved	AR Adj's	Amount Paid to Vendor
-----	-------------	------------------	------------------	----------	--------------------------
