

Check SAMPLE



Weyerhaeuser Co Seatac

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -33966.96

Ref: 1-15

Signature

Invoice Number: 1-15

Transaction Date: 4/15/2014 0:00

Customer Number:	219735
Customer Name:	Weyerhaeuser Co Seatac

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Original Amount:	\$	11322.32
Tax:	\$	982.32
Amount Due:	\$	-33966.96

Check SAMPLE



Skanska USA Bldg WA Divis

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -60226.2

Ref: 1-293

Signature

Invoice Number: 1-293

Transaction Date: 2/10/2014 0:00

Customer Number:	215905
Customer Name:	Skanska USA Bldg WA Divis

RETENTION BILLING

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-60226.2

Check SAMPLE



Mobilitie

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 120000

Ref: 1-2642

Signature

Invoice Number: 1-2642

Transaction Date: 4/1/2014 0:00

Customer Number:	221190
Customer Name:	Mobilitie

APRIL BILLING

Original Amount:	\$	120000
Tax:	\$	0
Amount Due:	\$	120000

Check SAMPLE



Skanska USA Bldg WA Divis

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -98305.4

Ref: 1-6133

Signature

Invoice Number: 1-6133

Transaction Date: 2/10/2014 0:00

Customer Number:	215905
Customer Name:	Skanska USA Bldg WA Divis

RETENTION BILLING

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-98305.4

Check SAMPLE



Jackson Dean Construction

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -40440

Ref: 1-6452

Signature

Invoice Number: 1-6452

Transaction Date: 3/21/2014 0:00

Customer Number:	208556
Customer Name:	Jackson Dean Construction

MARCH BILLING

Original Amount:	\$	13480
Tax:	\$	0
Amount Due:	\$	-40440

Check SAMPLE



UW Information Technology

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 22108.08

Ref: 1-7124

Signature

Invoice Number: 1-7124

Transaction Date: 6/16/2014 0:00

Customer Number:	219130
Customer Name:	UW Information Technology

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Original Amount:	\$	-7369.36
Tax:	\$	-639.36
Amount Due:	\$	22108.08

Check SAMPLE



Mukilteo School District

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 1848.64

Ref: 1-7160

Signature

Invoice Number: 1-7160

Transaction Date: 3/31/2014 0:00

Customer Number:	210900
Customer Name:	Mukilteo School District

MARCH BILLING

Original Amount:	\$	1848.64
Tax:	\$	132.64
Amount Due:	\$	1848.64

Check SAMPLE



Unimark Construction

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 1857.6

Ref: 1-7990

Signature

Invoice Number: 1-7990

Transaction Date: 6/12/2014 0:00

Customer Number:	217601
Customer Name:	Unimark Construction

CRCT APLD PMTS

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	1857.6

Check SAMPLE



Unimark Construction

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 16718.4

Ref: 1-7990

Signature

Invoice Number: 1-7990

Transaction Date: 6/12/2014 0:00

Customer Number:	217601
Customer Name:	Unimark Construction

CRCT APLD PMTS

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	16718.4

Check SAMPLE



Ed Barber
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -10318.88

Ref: 1-8268

Signature

Invoice Number: 1-8268

Transaction Date: 5/30/2013 0:00

Customer Number:	205515
Customer Name:	Ed Barber

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-10318.88

Check SAMPLE



Beacon Hill Dental Associ

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -4628.52

Ref: 1-S993314

Signature

Invoice Number: 1-S993314

Transaction Date: 5/7/2014 0:00

Customer Number:	202131
Customer Name:	Beacon Hill Dental Associ

SERVICEALLIANCE

Original Amount:	\$	1542.84
Tax:	\$	133.84
Amount Due:	\$	-4628.52

Check SAMPLE



Boeing 7-107
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 9625.52

Ref: 1-S993414

Signature

Invoice Number: 1-S993414

Transaction Date: 5/7/2014 0:00

Customer Number:	221277
Customer Name:	Boeing 7-107

SERVICEALLIANCE

Original Amount:	\$	9625.52
Tax:	\$	835.08
Amount Due:	\$	9625.52

Check SAMPLE



Cooley LLP
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: 5470.64

Ref: 1-S993914

Signature

Invoice Number: 1-S993914

Transaction Date: 5/7/2014 0:00

Customer Number:	204165
Customer Name:	Cooley LLP

SERVICEALLIANCE

Original Amount:	\$	5470.64
Tax:	\$	474.64
Amount Due:	\$	5470.64

Check SAMPLE



Eden Hill

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -48184.44

Ref: 1-S994214

Signature

Invoice Number: 1-S994214

Transaction Date: 5/7/2014 0:00

Customer Number:	205528
Customer Name:	Eden Hill

SERVICEALLIANCE

Original Amount:	\$	16061.48
Tax:	\$	1393.48
Amount Due:	\$	-48184.44

Check SAMPLE



EXECUTIVE POOL ESTATES

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -11119.68

Ref: 1-S994414

Signature

Invoice Number: 1-S994414

Transaction Date: 5/7/2014 0:00

Customer Number:	205454
Customer Name:	EXECUTIVE POOL ESTATES

SERVICEALLIANCE

Original Amount:	\$	3706.56
Tax:	\$	321.56
Amount Due:	\$	-11119.68

Check SAMPLE



Expedia.com
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1161

Pay to the order of: **McKinstry Co., LLC**

Amount: -95967.96

Ref: 1-S994514

Signature

Invoice Number: 1-S994514

Transaction Date: 5/7/2014 0:00

Customer Number:	205813
Customer Name:	Expedia.com

SERVICEALLIANCE

Original Amount:	\$	31989.32
Tax:	\$	2775.32
Amount Due:	\$	-95967.96