

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

Original Amount: \$
Tax: \$ 11322.32

982.32

Amount Due: \$ -33966.96



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: \$
Tax: \$ 0

0

Amount Due: \$ -60226.2



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: \$
Tax: \$ 120000

Amount Due: \$ 120000



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

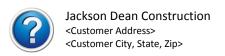
Transaction Date: 2/10/2014 0:00

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

RETENTION BILLING

Original Amount: \$
Tax: \$ 0

Amount Due: \$ -98305.4



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

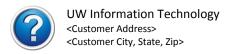
Transaction Date: 3/21/2014 0:00

Customer Number:	208556
Customer Name:	Jackson Dean Construction

MARCH BILLING

Original Amount: \$
Tax: \$ 13480

Amount Due: \$ -40440



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

Original Amount: \$
Tax: \$ -7369.36

-639.36

Amount Due: \$ 22108.08



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: \$
Tax: \$ 1848.64

132.64

Amount Due: \$ 1848.64



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: \$
Tax: \$ 0

0

Amount Due: \$ 1857.6



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: \$
Tax: \$ 0

Amount Due: \$ 16718.4



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

Original Amount: \$
Tax: \$ 0

Amount Due: \$ -10318.88



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

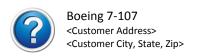
Customer Number:	202131
Customer Name:	Beacon Hill Dental Associ

SERVICEALLIANCE

Original Amount: \$
Tax: \$ 1542.84

133.84

Amount Due: \$ -4628.52



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

835.08

Transaction Date: 5/7/2014 0:00

Customer Number:	221277
Customer Name:	Boeing 7-107

SERVICEALLIANCE

Original Amount: \$
Tax: \$ 9625.52

Amount Due: \$ 9625.52



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: \$
Tax: \$ 5470.64

474.64

Amount Due: \$ 5470.64



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: \$
Tax: \$ 16061.48

1393.48

Amount Due: \$ -48184.44



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: \$
Tax: \$ 3706.56

321.56

Amount Due: \$ -11119.68



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: \$
Tax: \$ 31989.32

2775.32

Amount Due: \$ -95967.96