

# Check SAMPLE



LBA Realty BPCC  
<Customer Address>  
<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** -146060.8

Ref: 20-31248

*Signature*

**Invoice Number:** 20-31248

**Transaction Date:** 2/22/2012 0:00

Customer Number:	209692
Customer Name:	LBA Realty BPCC

Q1 LA

Original Amount:	\$	49449.6
Tax:	\$	0
Amount Due:	\$	-146060.8

# Check SAMPLE



LBA Realty BPCC  
<Customer Address>  
<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** -49449.6

Ref: 20-31248

*Signature*

**Invoice Number:** 20-31248

**Transaction Date:** 5/23/2014 0:00

Customer Number:	209692
Customer Name:	LBA Realty BPCC

CREDIT AND REBILL

Original Amount:	\$	-49449.6
Tax:	\$	0
Amount Due:	\$	-49449.6

# Check SAMPLE



LBA Realty BPCC  
<Customer Address>  
<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** 48877.6

Ref: 20-31248

*Signature*

**Invoice Number:** 20-31248

**Transaction Date:** 5/27/2014 0:00

Customer Number:	209692
Customer Name:	LBA Realty BPCC

Feb-14
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Original Amount:	\$	48877.6
Tax:	\$	0
Amount Due:	\$	48877.6

# Check SAMPLE



Dept of Ecology Bldg Svcs

<Customer Address>

<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount: -132000**

Ref: 20-31448

*Signature*

**Invoice Number: 20-31448**

**Transaction Date: 7/25/2012 0:00**

Customer Number:	204928
Customer Name:	Dept of Ecology Bldg Svcs

JULY BILLING

Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-132000

# Check SAMPLE



DEPT OF ECOLOGY  
<Customer Address>  
<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** 45600

Ref: 20-31449

*Signature*

**Invoice Number:** 20-31449

**Transaction Date:** 6/11/2013 0:00

Customer Number:	220044
Customer Name:	DEPT OF ECOLOGY

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	45600

# Check SAMPLE



LBA Realty BPCC  
<Customer Address>  
<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** -142513.2

Ref: 20-31817

*Signature*

**Invoice Number:** 20-31817

**Transaction Date:** 2/1/2013 0:00

Customer Number:	209692
Customer Name:	LBA Realty BPCC

Q1 2013
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Original Amount:	\$	48076.4
Tax:	\$	0
Amount Due:	\$	-142513.2

# Check SAMPLE



Keystone Property Group

<Customer Address>

<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** 3728.24

Ref: 20-37772

*Signature*

**Invoice Number:** 20-37772

**Transaction Date:** 8/14/2013 0:00

Customer Number:	209410
Customer Name:	Keystone Property Group

Q2-2013
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Original Amount:	\$	3728.24
Tax:	\$	0
Amount Due:	\$	3728.24

# Check SAMPLE



The Walt Disney Company

<Customer Address>

<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** 14882.96

Ref: 20-37851

*Signature*

**Invoice Number:** 20-37851

**Transaction Date:** 9/12/2013 0:00

Customer Number:	217116
Customer Name:	The Walt Disney Company

Aug-13
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Original Amount:	\$	14882.96
Tax:	\$	0
Amount Due:	\$	14882.96



# Check SAMPLE



ALEXANDRIA REAL ESTATE

<Customer Address>

<Customer City, State, Zip>

**Check Date:** 7/18/2014

**Check Number:** 2091

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

**Amount:** -595009.32

Ref: 20-37888

*Signature*

**Invoice Number:** 20-37888

**Transaction Date:** 10/11/2013 0:00

Customer Number:	200436
Customer Name:	ALEXANDRIA REAL ESTATE

Jul-13
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Original Amount:	\$	214141.88
Tax:	\$	-21243.52
Amount Due:	\$	-595009.32