

Check SAMPLE



Weyerhaeuser Co Seatac

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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: 1181

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



CB Richard Ellis
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -5419.32

Ref: 1-792

Signature

Invoice Number: 1-792

Transaction Date: 6/25/2014 0:00

Customer Number:	202782
Customer Name:	CB Richard Ellis

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Original Amount:	\$	-5419.32
Tax:	\$	-470.16
Amount Due:	\$	-5419.32

Check SAMPLE



CB Richard Ellis
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -4414.58

Ref: 1-796

Signature

Invoice Number: 1-796

Transaction Date: 6/25/2014 0:00

Customer Number:	202782
Customer Name:	CB Richard Ellis

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Original Amount:	\$	-4414.58
Tax:	\$	-383
Amount Due:	\$	-4414.58

Check SAMPLE



CB Richard Ellis
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -16475.76

Ref: 1-801

Signature

Invoice Number: 1-801

Transaction Date: 6/25/2014 0:00

Customer Number:	202782
Customer Name:	CB Richard Ellis

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Original Amount:	\$	-16475.76
Tax:	\$	-1429.4
Amount Due:	\$	-16475.76

Check SAMPLE



MEDALIST MARKETING INC

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: 5645.76

Ref: 1-925

Signature

Invoice Number: 1-925

Transaction Date: 2/4/2014 0:00

Customer Number:	210635
Customer Name:	MEDALIST MARKETING INC

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	5645.76

Check SAMPLE



Jones Lang LaSalle
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: 16595.84

Ref: 1-1011

Signature

Invoice Number: 1-1011

Transaction Date: 2/26/2013 0:00

Customer Number:	208904
Customer Name:	Jones Lang LaSalle

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	16595.84

Check SAMPLE



Cummins Northwest
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount:

Ref: 1-1116

Signature

Invoice Number: 1-1116

Transaction Date:

Customer Number:	204294
Customer Name:	Cummins Northwest

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Original Amount: \$

Tax: \$

Amount Due: \$

Check SAMPLE



Connecqtive
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount:

Ref: 1-1314

Signature

Invoice Number: 1-1314

Transaction Date:

Customer Number:	204122
Customer Name:	Connecqtive

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Original Amount: \$

Tax: \$

Amount Due: \$

Check SAMPLE



Avista Corporation
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -4257.6

Ref: 1-1575

Signature

Invoice Number: 1-1575

Transaction Date: 2/20/2013 0:00

Customer Number:	201375
Customer Name:	Avista Corporation

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-4257.6

Check SAMPLE



Julie Drinkward
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -9090.72

Ref: 1-1856

Signature

Invoice Number: 1-1856

Transaction Date: 3/14/2014 0:00

Customer Number:	219433
Customer Name:	Julie Drinkward

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-9090.72

Check SAMPLE



Pacific Medical Center

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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

Amount: -21024

Ref: 1-2292

Signature

Invoice Number: 1-2292

Transaction Date: 2/8/2013 0:00

Customer Number:	213133
Customer Name:	Pacific Medical Center

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Original Amount:	\$	0
Tax:	\$	0
Amount Due:	\$	-21024

Check SAMPLE



Mobilitie

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 1181

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



McKinstry Co.
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 20181

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

Amount: 2500

Ref: 20-10008010

Signature

Invoice Number: 20-10008010

Transaction Date: 7/1/2014 0:00

Customer Number:	211216
Customer Name:	McKinstry Co.

JB App# 1

Original Amount:	\$	2500
Tax:	\$	0
Amount Due:	\$	2500

Check SAMPLE



Carroll Construction
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 20181

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

Amount: 11250

Ref: 20-10008014

Signature

Invoice Number: 20-10008014

Transaction Date: 7/9/2014 0:00

Customer Number:	203563
Customer Name:	Carroll Construction

JB App# 1

Original Amount:	\$	12500
Tax:	\$	0
Amount Due:	\$	11250

Check SAMPLE



Kitchen Kaboodle
<Customer Address>
<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 20181

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

Amount: 4558

Ref: 20-10008015

Signature

Invoice Number: 20-10008015

Transaction Date: 7/9/2014 0:00

Customer Number:	209500
Customer Name:	Kitchen Kaboodle

JB App# 1

Original Amount:	\$	5065
Tax:	\$	0
Amount Due:	\$	4558

Check SAMPLE



COLORADO SCHOOL FOR THE D

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 20181

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

Amount: 232750

Ref: 20-10008021

Signature

Invoice Number: 20-10008021

Transaction Date: 7/9/2014 0:00

Customer Number:	203180
Customer Name:	COLORADO SCHOOL FOR THE D

JB App# 1

Original Amount:	\$	245000
Tax:	\$	0
Amount Due:	\$	232750

Check SAMPLE



McKinstry Essention Inc

<Customer Address>

<Customer City, State, Zip>

Check Date: 7/18/2014

Check Number: 20181

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

Amount: 2820.16

Ref: 20-10008024

Signature

Invoice Number: 20-10008024

Transaction Date: 7/9/2014 0:00

Customer Number:	210607
Customer Name:	McKinstry Essention Inc

JB App# 1

Original Amount:	\$	2820.16
Tax:	\$	0
Amount Due:	\$	2820.16