

# SPOKANE COUNTY

Vicki Horton

ASSESSOR



SPOKANE COUNTY COURT HOUSE

## MEMO

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**TO** Spokane City/County Historical Preservation Office  
808 W Spokane Falls Blvd.  
Spokane, WA 99201-3333

**CC:** SDS 9TEEN SPRAGUE DEVELOPMENT 

**FROM** Dave Loomer, Levy Specialist  
(509) 477-5914 dloomer@spokanecounty.org

**DATE** Jun 22, 2018

**REGARDING** Application for special valuation as Historic Property

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Enclosed please find the application received Jun 20<sup>th</sup> (forwarded to you electronically on Jun 22<sup>nd</sup>) from

**SDS 9TEEN SPRAGUE DEVELOPMENT**

for the property at

**1919 E Sprague  
County Parcel 35163.4109**

I would like to take this opportunity to *advise the property owner* that this application, if approved, will see first tax benefits in 2020. Specifically, applications received by October 1, 2018 will be:

- reviewed by the Historical Preservation Office in calendar year 2018,
- once approved the exemption is placed on the 2019 assessment roll for
- 2020 property tax collection.



# Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW



File With Assessor by October 1

File No: 10171173

## I. Application

County: Spokane

Property Owner: SDS 9TEEN SPRAGUE DEVELOPMENT Parcel No./Account No: 35163.4109

Mailing Address: 108 N Washington, Suite 600 Spokane, WA 99201

Legal Description: LOTS 7 AND 8, BLOC 68, AMENDED MAP OF SUBDIVISION OF SCHOOL SECTION 16, TOWNSHIP 25 NORTH, RANGE 43 EAST, W.M., ACCORDING TO PLAT RECORDED IN VOLUME "D" OF PLATS, PAGE 100, IN THE CITY OF SPOKANE, ..

Property Address (Location): 1919 E Sprague Spokane WA

Describe Rehabilitation: Demo of add on building; expose/repair of old small pane windows, Upgrades to HVAC, plumbing etc. for energy efficiency, painting, lighting

Property is on: (check appropriate box)  National Historic Register  Local Register of Historic Places <sup>(PENDING)</sup>

Building Permit No: b1704000blde Date: 03/28/2017 Jurisdiction: \_\_\_\_\_  
County/City

Rehabilitation Started: 05/01/2017 Date Completed: 12/01/2017

Actual Cost of Rehabilitation: \$ ~~130,119~~ 76

## Affirmation

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.

Signature(s) of All Owner(s):

## II. Assessor

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation: \$ 177,700

Date: 6/20/18 Joye Mordog  
Assessor/Deputy

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	Type	Date	Num	Name	Source Name	Memo	Amount
<b>17000 - BUILDING</b>							
<b>Renovation</b>							
<b>Flooring</b>							
	Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Floor Leveling	495.04
Total Flooring							495.04
<b>Supervision/Management</b>							
	Bill	01/06/2018	22635	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17 - HB	182.00
	Bill	01/17/2018	22550	Phase 1 - Building Renovation	SDS Realty	HB Hours Project manage 10/29/17-11/25/17	505.00
	Bill	01/29/2018	22678	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Project Mgmt - HB	467.50
	Bill	04/13/2018	22879	SDS Realty	SDS Realty	MD Hours - HB Historical Docs HOURS 3/18/18-3/31/18	39.25
	Bill	05/22/2018	22994	SDS Realty	SDS Realty	HB Hours 4/1/18-4/14/18 Historical App/Documentation	128.50
Total Supervision/Management							1,322.25
<b>Equipment Rental</b>							
	Bill	12/31/2017	60052543	Phase 1 - Building Renovation	Oxarc, Inc.	Cylinder Rental	9.03
	Bill	01/20/2018	1900482	Phase 1 - Building Renovation	Home Depot	VCT Tile Roller (Deposit)	50.00
	Bill	01/20/2018	1900482	Phase 1 - Building Renovation	Home Depot	VCT Tile Roller (refund deposit)	-32.18
	Bill	01/31/2018	60061313	Phase 1 - Building Renovation	Oxarc, Inc.	Cylinder Rental - Windows	9.03
Total Equipment Rental							35.88
<b>Framing/Insulation/Drywall</b>							
	Bill	11/20/2017	4011216	Phase 1 - Building Renovation	Home Depot	Framing	14.13
	Bill	11/20/2017	3012799	Phase 1 - Building Renovation	Home Depot	Framing	97.92
	Bill	11/20/2017	3012799	Phase 1 - Building Renovation	Home Depot	Framing - RETURN	-65.28
	Bill	12/08/2017	100378	Phase 1 - Building Renovation	I.W.I. Insulation Inc.	Ceiling Insulation	7,592.06
	Bill	12/12/2017	71308	Phase 1 - Building Renovation	Windsor Plywood	Cust 12552	188.01
	Bill	12/31/2017	443	Phase 1 - Building Renovation	Northside Green & Clean	Install insulation/Hang drywall/tape, mud, texture	2,284.80
Total Framing/Insulation/Drywall							10,111.64
<b>HVAC</b>							
	Bill	12/12/2017	RC1381117	Phase 1 - Building Renovation	Accuflo Air Systems	New Heater	17,661.80
	Bill	01/24/2018	2037	Phase 1 - Building Renovation	Spectrum Electric	Electrical for Air Conditioning	228.57
	Depos	02/19/2018		Miscellaneous		solid heater	-100.00
Total HVAC							17,790.37
<b>Sidewalks/Driveways</b>							
	Bill	11/30/2017	440	Phase 1 - Building Renovation	Northside Green & Clean	Grind Concrete	516.80
	Bill	12/02/2017	DEBIT-SDS	Phase 1 - Building Renovation	SDS Realty	Construction Tools	5.29
	Bill	01/15/2018	288443	Phase 1 - Building Renovation	Cd'A Metals	Ext. Step	120.70
	Bill	01/20/2018	3015169	Phase 1 - Building Renovation	Home Depot	step on outside	18.30
	Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Exterior Step	171.36
Total Sidewalks/Driveways							832.45
<b>Restrooms</b>							
	Bill	09/20/2017	3022854	Phase 1 - Building Renovation	Home Depot	Restrooms	14.07
	Bill	09/27/2017	22390	Phase 1 - Building Renovation	SDS Realty	Hours 8/20/17-9/16/17 - cleaning	38.08
	Bill	11/30/2017	440	Phase 1 - Building Renovation	Northside Green & Clean	Demo Bathrooms	1,958.40
	Bill	11/30/2017	440	Phase 1 - Building Renovation	Northside Green & Clean	frame Bathrooms	614.72
	Bill	01/15/2018	760496	Phase 1 - Building Renovation	Seco Construction Supply	Bathroom	99.42
	Bill	01/20/2018	1010182	Phase 1 - Building Renovation	Home Depot	restroom	22.76
	Bill	01/20/2018	2026631	Phase 1 - Building Renovation	Home Depot	restroom	17.75
	Bill	01/20/2018	3015115	Phase 1 - Building Renovation	Home Depot	restroom	86.40
Total Restrooms							2,851.60
<b>Roofing</b>							
	Bill	07/08/2017	22226	Phase 1 - Building Renovation	SDS Realty	Hours 6/23/17-7/8/17 - KH	19.04
	Bill	08/19/2017	22316	Phase 1 - Building Renovation	SDS Realty	Hours 7/9/17-8/19/17 - VS	28.56
	Bill	11/15/2017	323859	Phase 1 - Building Renovation	Action Drain & Rooter	Service roof drains	223.04
	Bill	01/04/2018	0111	Phase 1 - Building Renovation	Josh's Roofing & Construction	Roof Repairs	5,964.02
	Bill	01/06/2018	22637	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	85.68
	Bill	01/06/2018	22637	Phase 1 - Building Renovation	SDS Realty	Skylights Hours 10/29/17-11/25/17	114.24
	Bill	01/06/2018	22637	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	152.32
	Bill	01/06/2018	22636	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	39.60
	Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Roof leak meeting	19.04
Total Roofing							6,645.54
<b>Paint/Stain</b>							
	Bill	07/25/2017	M0002696	Phase 1 - Building Renovation	Mallory Paint Store	Paint - Exterior Color Selection	17.41
	Bill	08/19/2017	22316	Phase 1 - Building Renovation	SDS Realty	Hours 7/9/17-8/19/17 - VS	38.08
	Bill	08/29/2017	M0003105	Phase 1 - Building Renovation	Mallory Paint Store	Paint - Exterior Color Selection	18.50
	Bill	12/01/2017	705094	Phase 1 - Building Renovation	Deweys Painting	Powerwash & paint Foundation	2,393.60
	Bill	12/01/2017	705094	Phase 1 - Building Renovation	Deweys Painting	Prep & paint Exterior	2,801.52
	Bill	12/20/2017	5021149	Phase 1 - Building Renovation	Home Depot	Primer	12.99
	Bill	12/20/2017	3584038	Phase 1 - Building Renovation	Home Depot	Black Spray Paint	8.66

	Type	Date	Num	Name	Source Name	Memo	Amount
	Bill	02/10/2018	221452	Phase 1 - Building Renovation	Deweys Painting	Interior Paint	6,159.16
	Bill	02/10/2018	221452	Phase 1 - Building Renovation	Deweys Painting	Trim	1,180.48
	Bill	02/10/2018	221452	Phase 1 - Building Renovation	Deweys Painting	Doors	777.92
	Bill	03/15/2018	121455	Phase 1 - Building Renovation	Deweys Painting	Exterior Touch Up	555.02
<b>Total Paint/Stain Foundation</b>							<b>13,963.34</b>
	Bill	06/20/2017	2021792	Phase 1 - Building Renovation	Home Depot	Shell Foundation	66.78
	Bill	09/27/2017	22390	Phase 1 - Building Renovation	SDS Realty	Hours 8/20/17-9/16/17 - Tar & Concrete wall	228.48
	Bill	10/23/2017	22441	SDS Realty	SDS Realty	-9/17/17-10/14/17	76.16
<b>Total Foundation Permitting</b>							<b>371.42</b>
	Bill	04/23/2017	9051	Phase 1 - Building Renovation	Bank of America	3/28/17 - City Permitting - Demo _ CS	214.30
	Bill	06/04/2017	3696-HB	Phase 1 - Building Renovation	Bank of America	Permitting - New Fire Lines	2,740.00
	Bill	06/04/2017	3696-HB	Phase 1 - Building Renovation	Bank of America	Permitting - New Water Meter	1,560.00
	Bill	06/04/2017	3696-HB	Phase 1 - Building Renovation	Bank of America	Permitting - New Water Tap	1,045.00
<b>Total Permitting Plumbing</b>							<b>5,559.30</b>
	Bill	05/13/2017	22095	Phase 1 - Building Renovation	SDS Realty	Hours 4/16/17-5/13/17 - Deliver Water Heater KH	51.41
	Bill	08/25/2017	2-817252	Phase 1 - Building Renovation	OK Mechanical	Run new water line from new meter	558.14
	Bill	09/20/2017	2022988	Phase 1 - Building Renovation	Home Depot	Plumbing - Hose Bib	38.91
	Bill	11/20/2017	2021711	Phase 1 - Building Renovation	OK Mechanical	rough in bathroom	728.96
	Bill	01/15/2018	01/15/2018	Phase 1 - Building Renovation	OK Mechanical	Bathroom	1,355.65
	Bill	01/17/2018	22549	SDS Realty	SDS Realty	Hours 11/12/17-11/18/17 - Plumbing Repairs	47.60
	Bill	01/20/2018	0025560	Phase 1 - Building Renovation	Home Depot	Plumbing	4.99
	Bill	01/20/2018	0061247	Phase 1 - Building Renovation	Home Depot	plumbing	2.95
	Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Water Heater - KH	19.04
<b>Total Plumbing Electrical/Lighting</b>							<b>2,807.65</b>
	Bill	05/22/2017	1966	Phase 1 - Building Renovation	Spectrum Electric	Troubleshoot Power & Repair	70.72
	Bill	08/04/2017	HB-3696	Phase 1 - Building Renovation	Bank of America	7/14/17 - Wayfair - Exterior Lights	626.40
	Bill	08/20/2017	3015763	Phase 1 - Building Renovation	Home Depot	Demo - Light	68.45
	Bill	08/22/2017	1996	Phase 1 - Building Renovation	Spectrum Electric	Exterior Lights	1,360.00
	Bill	08/31/2017	S102102921.001	Phase 1 - Building Renovation	Stoneway Electric Supply	Lighting	2,913.67
	Bill	09/04/2017	HB 3696	Phase 1 - Building Renovation	Bank of America	8/15 - Wayfair - Exterior Lights	169.90
	Bill	09/04/2017	HB 3696	Phase 1 - Building Renovation	Bank of America	8/23 - Amazon - Lights	70.05
	Bill	10/20/2017	7570052	Phase 1 - Building Renovation	Home Depot	Lights	17.39
	Bill	10/20/2017	8011705	Phase 1 - Building Renovation	Home Depot	lights	13.02
	Bill	10/20/2017	8011705	Phase 1 - Building Renovation	Home Depot	RETURN Lights	-13.02
	Bill	10/23/2017	22441	SDS Realty	SDS Realty	-9/17/17-10/14/17	95.20
	Bill	10/23/2017	2013	Phase 1 - Building Renovation	Spectrum Electric	interior warehouse lights	1,204.52
	Bill	10/23/2017	2012	Phase 1 - Building Renovation	Spectrum Electric	install conduit, wire, boxes	1,360.00
	Bill	11/25/2017	2022	Phase 1 - Building Renovation	Spectrum Electric	install warehouse lights	701.76
	Depos	01/12/2018	1344717	Avista	Avista	rebate-lighting	-2,035.00
	Depos	02/19/2018	1349918	Avista	Avista	rebates	-2,785.20
	Bill	04/01/2018	2033	Phase 1 - Building Renovation	Spectrum Electric	Lobby Lights/New Furnace electrical/roof top A/C Electrical/bathroom Lights	2,621.70
<b>Total Electrical/Lighting Windows/Glass</b>							<b>6,459.56</b>
	Bill	07/20/2017	4022837	Phase 1 - Building Renovation	Home Depot	Boarding Windows for Prep	85.14
	Bill	08/19/2017	22316	Phase 1 - Building Renovation	SDS Realty	Hours 7/9/17-8/19/17 - KH	301.60
	Bill	08/20/2017	2014139	Phase 1 - Building Renovation	Home Depot	Windows	61.93
	Bill	09/20/2017	3022909	Phase 1 - Building Renovation	Home Depot	Windows	13.05
	Bill	09/20/2017	3011097	Phase 1 - Building Renovation	Home Depot	Windows	87.49
	Bill	09/20/2017	2181293	Phase 1 - Building Renovation	Home Depot	Windows	62.45
	Bill	09/20/2017	6020149	Phase 1 - Building Renovation	Home Depot	Windows	16.28
	Bill	09/27/2017	22390	Phase 1 - Building Renovation	SDS Realty	Hours 8/20/17-9/16/17 - glass & glazing	1,644.68
	Bill	10/05/2017	A66473	Phase 1 - Building Renovation	Spokane Hardware Supply	glazing	179.00
	Bill	10/12/2017	SDS-Debit	Phase 1 - Building Renovation	SDS Realty	glass cutter	5.21
	Bill	10/20/2017	6190733	Phase 1 - Building Renovation	Home Depot	window glazing	52.09
	Bill	10/23/2017	22441	SDS Realty	SDS Realty	-9/17/17-10/14/17	1,990.82
	Bill	10/25/2017	17-145033	Phase 1 - Building Renovation	City Glass Spokane Inc	Roof Glass	299.20
	Bill	10/26/2017	17-144659	Phase 1 - Building Renovation	City Glass Spokane Inc	small glass	1,177.76
	Bill	11/01/2017	17-145103	Phase 1 - Building Renovation	City Glass Spokane Inc	Skylight	2,116.16
	Bill	11/02/2017	30187589	Oxarc, Inc.	Oxarc, Inc.	small metal frame work	39.24
	Bill	11/02/2017	30187590	Oxarc, Inc.	Oxarc, Inc.	small metal frame work	6.46
	Bill	11/02/2017	30187594	Oxarc, Inc.	Oxarc, Inc.	small metal frame work	113.58
	Bill	11/06/2017	30189474	Phase 1 - Building Renovation	Oxarc, Inc.	Window Frames	39.24
	Bill	11/09/2017	22498	SDS Realty	SDS Realty	10/15/17-10/28/17 misc. work on windows	999.60

Type	Date	Num	Name	Source Name	Memo	Amount
Bill	11/15/2017	17-145264	Phase 1 - Building Renovation	City Glass Spokane Inc	Windows	14,679.30
Bill	11/15/2017	17-145265	Phase 1 - Building Renovation	City Glass Spokane Inc	Add on - Broken Windows	541.82
Bill	11/20/2017	9022140	Phase 1 - Building Renovation	Home Depot	Windows	48.23
Bill	11/20/2017	8022331	Phase 1 - Building Renovation	Home Depot	Windows	12.49
Bill	11/20/2017	7022453	Phase 1 - Building Renovation	Home Depot	Windows	7.59
Bill	11/28/2017	SDS-DEBIT	Phase 1 - Building Renovation	SDS Realty	Forklift - Ferrellgas	2.94
Bill	11/30/2017	60046230	Phase 1 - Building Renovation	Oxarc, Inc.	Window Frames	8.76
Bill	12/06/2017	30213678	Phase 1 - Building Renovation	Oxarc, Inc.	Window Frames	39.24
Bill	12/08/2017	22551	Phase 1 - Building Renovation	SDS Realty	Windows/Skylight	1,758.15
Bill	12/20/2017	5021094	Phase 1 - Building Renovation	Home Depot	Window Frames	62.31
Bill	01/05/2018	542	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/10/17-12/23/17 - Windows SH	478.72
Bill	01/05/2018	542	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/10/17-12/23/17 Doors/Windows/Trim RD/SH	1,133.15
Bill	01/06/2018	22636	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	1,272.64
Bill	01/09/2018	18-145735	Phase 1 - Building Renovation	City Glass Spokane Inc	basement window	125.12
Bill	01/16/2018	18-145805	Phase 1 - Building Renovation	City Glass Spokane Inc	replace glass in transom	136.00
Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Window glaze - VS	133.28
Total Windows/Glass						29,730.72
<b>Doors/Hardware</b>						
Bill	08/19/2017	22316	Phase 1 - Building Renovation	SDS Realty	Hours 7/9/17-8/19/17 - VS - Doors	28.56
Bill	10/23/2017	22441	SDS Realty	SDS Realty	-9/17/17-10/14/17	38.08
Bill	11/20/2017	9011743	Phase 1 - Building Renovation	Home Depot	Door lock	7.59
Bill	11/30/2017	K96206	Phase 1 - Building Renovation	Savemore Building Supply	Doors	1,996.72
Bill	11/30/2017	105831	Phase 1 - Building Renovation	Savemore Building Supply	Doors	1,637.03
Bill	12/08/2017	22551	Phase 1 - Building Renovation	SDS Realty	Repair garage door	19.04
Bill	12/15/2017	151175	Phase 1 - Building Renovation	Edge Construction Supply Inc	Exterior Doors	48.96
Bill	12/20/2017	5010915	Phase 1 - Building Renovation	Home Depot	Exterior Doors	131.94
Bill	12/20/2017	5010972	Phase 1 - Building Renovation	Home Depot	Exterior Doors	34.70
Bill	12/20/2017	9060250	Phase 1 - Building Renovation	Home Depot	Doors	93.55
Bill	12/22/2017	109635	Phase 1 - Building Renovation	Savemore Building Supply	Restroom Doors & Trim	234.28
Bill	01/01/2018	A87033	Phase 1 - Building Renovation	Spokane Hardware Supply	Doors	436.64
Bill	01/05/2018	542	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/10/17-12/23/17 - Doors CS	685.44
Bill	01/05/2018	542	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/10/17-12/23/17 Doors/Windows/Trim RD/SH	1,133.15
Bill	01/05/2018	542	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/10/17-12/23/17 SH - Remove old door - new metal door	979.20
Bill	01/08/2018	A92742	Phase 1 - Building Renovation	Spokane Hardware Supply	Doors	135.18
Bill	01/20/2018	8011972	Phase 1 - Building Renovation	Home Depot	Doors	125.36
Bill	01/20/2018	2012515	Phase 1 - Building Renovation	Home Depot	Doors	4.33
Bill	01/20/2018	2010132	Phase 1 - Building Renovation	Home Depot	Doors	37.99
Bill	01/20/2018	2010132	Phase 1 - Building Renovation	Home Depot	RETURN Doors	-14.95
Bill	01/20/2018	0025560	Phase 1 - Building Renovation	Home Depot	Doors	51.56
Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Doors - KH	209.44
Bill	01/31/2018	552	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/24/17-1/6/18 - Doors	813.28
Bill	03/02/2018	17324	Phase 1 - Building Renovation	Continental Door	Overhead Door	505.92
Total Doors/Hardware						9,372.99
<b>Demo/Cleanup</b>						
Bill	03/31/2017	340	Phase 1 - Building Renovation	Northside Green & Clean	Remove awning from Front - Remove lights from Awning	1,168.53
Bill	04/30/2017	341	Phase 1 - Building Renovation	Northside Green & Clean	Remove Pegboard & Sheetrock - Haul to Dump	1,621.12
Check	07/25/2017	1048	Kevin Hagan	Kevin Hagan	reimburse for Earthworks Recycling- florescent lightbulbs at \$1.65/lb.	478.50
Bill	07/31/2017	1194535	Phase 1 - Building Renovation	Sunshine Disposal	Demo - Dump Run	75.80
Bill	08/19/2017	22316	Phase 1 - Building Renovation	SDS Realty	Hours 7/9/17-8/19/17 - VS/KH	943.62
Bill	09/10/2017	9670	Phase 1 - Building Renovation	Bank of America	9/6/17 - Holiday - Demo - Chuck - SDSCM	37.19
Bill	09/20/2017	0021730	Phase 1 - Building Renovation	Home Depot	demo	19.55
Bill	09/27/2017	22390	Phase 1 - Building Renovation	SDS Realty	Hours 8/20/17-9/16/17 - Demo/Clean - VS	114.24
Bill	10/23/2017	22441	SDS Realty	SDS Realty	-9/17/17-10/14/17	104.72
Bill	12/08/2017	22551	Phase 1 - Building Renovation	SDS Realty	sweep warehouse	19.04
Bill	12/20/2017	2193364	Phase 1 - Building Renovation	Home Depot	CleanUp	32.52
Bill	01/06/2018	22637	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	304.64
Bill	01/06/2018	22636	Phase 1 - Building Renovation	SDS Realty	Hours 10/29/17-11/25/17	47.60
Bill	01/20/2018	0025560	Phase 1 - Building Renovation	Home Depot	Final Clean	16.77
Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Cleanup KH	152.32
Bill	01/29/2018	22677	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Cleanup Tools Etc	38.08
Bill	01/31/2018	552	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/24/17-1/6/18 - Clean up	215.42
Bill	01/31/2018	1257894	Phase 1 - Building Renovation	Sunshine Disposal	Demo - Dump Run	79.00
Total Demo/Cleanup						5,468.66
<b>Punch List/Finish Work</b>						
Bill	01/29/2018	22679	Phase 1 - Building Renovation	SDS Realty	Hours 12/24/18-1/20/18 - Punch VS	76.16
Bill	01/31/2018	552	Phase 1 - Building Renovation	SDS Construction Management	Hours 12/24/17-1/6/18 - Finish	348.16
Bill	03/06/2018	22740	Phase 1 - Building Renovation	SDS Realty	Hours 1/21/18-2/17/18 - ceiling tape over outlet holes & Stove pipe hole	47.60



# ADDITIONAL TENANT EXPENSES - RECEIVED 10/11/18

## Improvements - 1919 E Sprague

Vendor	Description	Cost	Total
<b>Camera System:</b>			
GW Security	25 Cameras, POE Switch (2), NVR	\$ 5,650.00	
GW Security	4 Additional Cameras	\$ 716.00	
Amazon	2 - 100' Cat-6 Cable & Monting clamps	\$ 260.90	
Amazon	100' Cat-6 Cable	\$ 133.82	
GW Security	POE Switch (returned)	\$ (200.00)	
	Camera System (total)		\$ 6,560.72
<b>Overhead Beam System (in warehouse section)</b>			
Welding Tech, Inc	Materials & labor to assemble beams	\$ 1,079.95	
Welding Tech, Inc	Labor for cutting beam materials	\$ 163.20	
Cd'A Materials	1 - 8" disc for mounting ceiling fan	\$ 38.08	
Edge Construction Supply	Wedge Anchors to Secure Beams	\$ 9.88	
Cd'A Materials	3 - 8' discs for mounting ceiling fans	\$ 69.24	
	Beam System (total)		\$ 1,360.35
<b>Electrical System &amp; Ceiling Fans</b>			
Emerson Electric	11 Ceiling Fans, 3 Fan Knobs, 8 - 2' Down Rods	\$ 2,478.84	
Brothers Electric	Re-wire building, install fans & lights	\$ 21,626.58	
Amazon	3 Adjustable Black Barn Light Fixtures	\$ 314.70	
Carr Sales	Track Lighting	\$ 962.72	
Emerson Electric	1 Ceiling Fan with 24' Down Rod	\$ 221.61	
Revival Lighting	Assemble 3 Penant Light Fixtures (front counter)	\$ 217.60	
Stoneway Electrical Supply	2 Switch Boxes	\$ 8.11	
Amazon	4 - LED Light Fixtures for Attic	\$ 69.64	
Amazon	12 - LED Light Fixtures for Basement	\$ 208.92	
Amazon	3 Additional LED Light Fixtures	\$ 52.23	
Amazon	1 Adjustable Black Barn Light Fixture	\$ 114.13	
Amazon	3 - 12" Down Rods	\$ 71.76	
Amazon	1 Ceiling Fan	\$ 196.62	
	Electrical System (total)		\$ 26,543.46
<b>Refinishing of Showroom Floor</b>			
Concrete Finishing & Construction	Grind and Seal Showroom Floor	\$ 2,720.00	
	Floor (total)		\$ 2,720.00
<b>Miscellaneous Expenses</b>			
The Ugly Duck	Crown & Base Moulding	\$ 290.71	
The Ugly Duck	Additional Base Moulding	\$ 43.52	
Linoleum & Carpet City	VCT Tile for Bathroom	\$ 32.64	
Cd'A Materials	2 - 15" steel discs for closing off the floor drians	\$ 76.16	
Windsor Plywood	Showroom Window Trim Mouldingg	\$ 221.26	
Mallory Paint Store	Paint & Supplies for Window Trim	\$ 71.33	
Home Depot	Caulking for Baseboard Moulding	\$ 34.69	
Home Depot	Bathroom Sink	\$ 216.52	
Home Depot	Sink Installation Parts	\$ 28.88	
Home Depot	Baseboard Moulding for Bathroom	\$ 47.98	
Home Depot	Baseboard Moulding for Bathroom	\$ 27.73	
	Miscellaneous (total)		\$ 1,091.42
<b>Grand Total</b>			\$ 38,275.95

COMPLETE TOTAL FOR QUALITY GARAGE: \$166,559.60

























SDS 9Teen  
Sprague Dew

HRB



**TECHCON, INC.**

915 West 2<sup>nd</sup> Avenue, Suite 3, Spokane, Washington 99201  
(509) 536-0406 - FAX (509) 536-0565  
ID 91-1641521

SDS Realty  
attn: Heather Bryant  
108 N. Washington, Suite 500  
Spokane, WA 99201

**Invoice Number:** 16-7416

**Invoice Date:** 10/18/16

**Project Name:** Sprague Phase I



**INVOICE**

**Terms: Net 15 Days - 1½% Assessed Monthly on Past Due Accounts**

In the event collection or litigation action is necessary, costs associated with those necessary actions, including attorney fees, shall be added to the balance due.

Professional Services through 10/18/16

▲ Phase I Environmental Site Assessment: \$1,800.00

1919 E. Sprague Avenue  
Spokane, WA

**TOTAL AMOUNT DUE:** **\$1,800.00**

*MJK*

**Invoice**

# ACCUFLO

## Air Systems

### Heating & Air Conditioning

P.O. Box 542 Spokane Valley WA. 99037 P-509.921.1035 F-509.893.2326

<b>Date</b>	<b>Invoice #</b>
12/12/2017	RC1381117

<b>Bill To</b>
<b>SDS Realty</b> 108 N. Washington Suite 500 Spokane, WA 99201-5001

<b>Ship To</b>
RC1381117 1919 E Sprague T.I. <i>(Schell)</i>

S.O. No.	P.O. No.	Terms	Due Date	Rep	Tech
	RC1381117	Due on Receipt	12/12/2017	MJH	Cody

Description	Serviced	Amount
<b>Furnish and Install :</b> <b>Space 1: Furnace above bathroom w/exposed spiral duct .</b> <b>100K furnace, 4 ton A/C, Duct and Labor, Grilles and controls (</b> <b>Front Area)</b>  <b>Space2:</b> <b>Furnace above bathroom w/ exposed spiral duct. 120K</b> <b>Furnace, 5 ton A/C, Labor and duct work, Grilles and controls</b> <b>( Back Area)</b>  <b>Includes in-line exhaust fan, damper, ducting, and grilles.</b> <b>Place A/C units on the roof if possible, Gas piping to each</b> <b>furnace.</b>  <b>Permits pulled for jobs / Permit # B1717587MECH</b>	12/1/2017	16,100.00T
		145.00

<b>Web Site</b>	www.accufloairsystems.com
-----------------	---------------------------

Send Payment to : PO Box 542 Veradale, WA 99037
---

<b>Subtotal</b>	\$16,245.00
<b>Sales Tax (8.8%)</b>	\$1,416.80
<b>Total</b>	\$17,661.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$17,661.80

City Glass Spokane, Inc.

5804 N Freya

Spokane, WA 99217

*NICKS*

# Invoice

Date	Invoice #
11/15/2017	17-145264

Bill To
SDS Realty 108 N Washington St Suite 500 Spokane WA 99201

Description	P.O. No.	Terms	Install date/time
	Qty	Rate	Amount
Install new commercial front 4- thermal panes (2 tempered) 2- Angled Division Bar **Either side of the door	2	1,369.00	2,738.00T
Install new commercial front 138" X 78" 3- 45 3/4" X 78" thermal panes 2- Division Bar Left of door window section	1	2,319.00	2,319.00T
<b>Subtotal</b>			
<b>Sales Tax (8.8%)</b>			
<b>Total</b>			

*1212500*

<b>Balance Due</b>
--------------------

Phone #	Fax #	E-mail
509-487-4419	509-484-3173	cityglassspokane@gmail.com

City Glass Spokane, Inc.

5804 N Freya  
Spokane, WA 99217

# Invoice

Date	Invoice #
11/15/2017	17-145264

Bill To
SDS Realty 108 N Washington St Suite 500 Spokane WA 99201

Description	P.O. No.	Terms	Install date/time
	Qty	Rate	Amount
Install new commercial front 160" X 78" 4- thermal panes 3- Division Bar Right of door window section	1	2,970.00	2,970.00T
Install new commercial front 168" X 78 1/2" 4- thermal panes 3- Division Bar Parking lot 4 window section	1	3,175.00	3,175.00T
		Subtotal	
		Sales Tax (8.8%)	
		Total	

Balance Due
-------------

Phone #	Fax #	E-mail
509-487-4419	509-484-3173	cityglassspokane@gmail.com

City Glass Spokane, Inc.

5804 N Freya  
Spokane, WA 99217

# Invoice

Date	Invoice #
11/15/2017	17-145264

Bill To
SDS Realty 108 N Washington St Suite 500 Spokane WA 99201

Description	P.O. No.	Terms	Install date/time
	Qty	Rate	Amount
Install new commercial front 120" X 78 3/4" 3- thermal panes 2- Division Bar Parking lot 3 window section  *All metal to be powder coated in black. Job: 1919 E Sprague	1	2,290.00	2,290.00T
		Subtotal	\$13,492.00
		Sales Tax (8.8%)	\$1,187.30
		Total	\$14,679.30

Balance Due	\$14,679.30
-------------	-------------

Phone #	Fax #	E-mail
509-487-4419	509-484-3173	cityglassspokane@gmail.com

Northside Green & Clean  
7014 N WALNUT RD  
SPOKANE, WA 99217



WBS  
**Invoice**

Date NOVEMBER  
Invoice # 440


**Bill To**  
HEATHER BRYANT  
1919 E SPRAGUE

**Ship To**

P.O. #  
Terms

Ship Date 12/4/2017

Other

Item	Description	Qty	Price	Amount
DEMO	DEMO BATHROOMS WALLS, DRY WALL WHERE THERE WAS WINDOWS, AND ALL OTHER AREAS INDICATED AND HAUL TO DUMP.		1,800.00	1,800.00T
FRAME	FRAME WALL IN BATHROOM, PUT DOWN PLYWOOD IN BATHROOM CIELING, FRAME UNDER FRONT WINDOW PUT MATCHING PLYWOOD.		565.00	565.00T
CONCRETE	PLASTER AREAS WITH CONCRETE, GRIND CONCRETE CRACKS.		475.00	475.00T
				
			<b>Subtotal</b>	\$2,840.00
			<b>Sales Tax (8.8%)</b>	\$249.92
			<b>Total</b>	\$3,089.92

**Northside Green & Clean**  
chago38@hotmail.com  
nsgreenandclean.com

(509)385-8289

**Payments/Credits** \$0.00  
**Balance Due** \$3,089.92



Deweys Painting  
W. 203 DALTON  
SPOKANE WA 99205

705094

WERS

**Invoice**

SOLD TO <b>S. D. S</b>	SHIP TO <b>1919 SPRAGE</b>
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <b>12/1/17</b>
--------------------	---------	-------	--------	------------------------

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Siding/Ex.</i> <b>Power wash &amp; Paint foundation</b>			<b>2200<sup>00</sup></b>
		<i>Windows</i> <b>PREP &amp; Paint upper windows GARAGE DOORS AND JAMS REMOVE PLYWOOD</b>			
		<b>PREP &amp; Paint METAL FRAME WINDOWS</b>			
		<b>67 HRS.</b>	<b>35<sup>00</sup></b>		<b>2345<sup>00</sup></b>
		<b>2 GAL PRIMER</b>	<b>39.99</b>	<b>2</b>	<b>79.98</b>
		<b>5 GAL PAINT</b>	<b>29.99</b>	<b>5</b>	<b>149.95</b>
			<b>TAX</b>		<b>226.59</b>
		<b>TOTAL</b>			<b>5001.52</b>

edwards 5840

09-15

**OK**

+ tax on  
 2200 =  
 193.40  
 -----  
 total  
 5195.12



Demo

Northside Green & Clean  
7014 N WALNUT RD  
SPOKANE, WA 99217

*NRS*  
**Invoice**

Date APRIL  
Invoice # 341

**Bill To**  
HEATHER BRYANT  
1919 E SPRAGUE

**Ship To**

P.O. #  
Terms

Ship Date 4/20/2017

Other

Item	Description	Qty	Price	Amount
DEMO	TAKE DOWN PEGBOARD AND FRAME, SHELVES AND REMOVE FRAME AND WOOD FROM BACK WINDOWS AND HAUL TO DUMP		625.00	625.00T
DEMO	TAKE DOWN SHEETROCK AND FRAME WALLS AND HAUL TO DUMP		865.00	865.00T
			Subtotal	\$1,490.00
			Sales Tax (8.7%)	\$129.63
			Total	\$1,619.63
			Payments/Credits	\$0.00
			Balance Due	\$1,619.63

**Northside Green & Clean**  
chago38@hotmail.com  
nsgreenandclean.com

(509)385-8289

Increased tax to 8.8%  
\$1621.12



**STONEWAY ELECTRIC SUPPLY**  
WHOLESALE DISTRIBUTOR



*WLB*

**INVOICE**

**STONEWAY ELECTRIC**  
402 NORTH PERRY ST  
SPOKANE WA 99202-2921  
509-535-2933 Fax 509-534-4512

INVOICE DATE	INVOICE NUMBER
08/31/17	S102102921.001
REMIT TO:	PAGE NO.
Stoneway Electric Supply P.O. Box 4037 Spokane, WA 99220-0037 800-841-1408	1 of 1

**BILL TO:**  
648 1 MB 0.423 E0042X I0079 D2797300985 S2 P4598803 0001:0001

**SHIP TO:**



SDS REALTY INC  
STE.500  
108 N WASHINGTON ST STE 500  
SPOKANE WA 99201-5001

SDS REALTY INC  
108 N WASHINGTON ST  
STE.500  
SPOKANE WA 99201-5001

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35584	1919 E SPRAGUE		DAN KECK	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DAN KECK	WILL CALL	Net Due 25th	08/31/17	08/03/17
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
22ea	22ea	LITHONIA ZL1NL483000LMFSTMVOLT35K80CRIMB LED STRIP LIGHT, 3000 LUMEN, 120-277V, 4FT LONG, MATTE BLACK *** Non-Returnable Item ***	117.500E *	2585.00
16ea	16ea	LITHONIA ZSPRG J2 MOUNTING BRACKET FOR Z-STRIPS 2 PER PK *** Non-Returnable Item ***  <i>T.I. - Lighting (links)</i>	5.813E *	93.01

Invoice is due by 09/25/17.

RETURN: MUST HAVE OUR PRIOR CONSENT. THIS ORIGINAL INVOICE NUMBER AND DATE MUST ACCOMPANY RETURNS. ALL RETURNED MERCHANDISE SUBJECT TO A 15% HANDLING, RESTOCKING CHARGE. NO RETURNS CAN BE MADE ON NON-STOCKING ITEMS OR ITEMS HELD FOR MORE THAN 60 DAYS. CLAIMS OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE.

09-01-2017 12:10:19 PM  
S102102921.001  
  
kevin

Subtotal	2,678.01
S&H Charges	0.00
Tax	235.66
Payments	0.00
Amount Due	2,913.67

ACCOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH

\* This line is taxable.

TO VIEW AND PAY ONLINE GO TO:	<a href="http://stonewayelectric.billtrust.com">http://stonewayelectric.billtrust.com</a>	USE THIS ENROLLMENT TOKEN:	QFW PFV PQH
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Spectrum Electric, LLC  
 9116 East Sprague # 453  
 Spokane Valley, WA 99206  
 (509) 688-3973  
 spectrumelectric@live.com

*JRB*  
**Invoice**

Date	Invoice #
8/22/2017	1996

Bill To
SDS 108 N. Washington, Suite 500 Spokane, WA 99202

Terms	Due Date
Due on receipt	8/22/2017

Serviced	Description	Qty	Rate	Amount
8/20/2017	Property Location: 1919 E. Sprague Ave. Spokane, WA  Scope of work: Install conduit, wire and boxes for (owner supplied ) exterior lights.  The Contractor proposes hereby to furnish material and labor with above specifications for the sum of: Two-thousand five-hundred dollars (\$2500.00).  Taxes not included	0.5	2,500.00	1,250.00T

Thank you for your business!	<b>Subtotal</b>	\$1,250.00
	<b>Sales Tax (8.8%)</b>	\$110.00
	<b>Total</b>	\$1,360.00

Spectrum Electric, LLC

9116 East Sprague # 453  
Spokane Valley, WA 99206  
(509) 688-3973  
spectrumelectric@live.com

# Invoice

Date	Invoice #
10/23/2017	2013

Bill To
SDS 108 N. Washington, Suite 500 Spokane, WA 99202

Terms	Due Date
Due on receipt	10/23/2017

Serviced	Description	Qty	Rate	Amount
10/16/2017	Installed conduit, wire and interior warehouse lights	7.5	75.00	562.50T
	Materials - conduit, wire		94.60	94.60T
10/22/2017	Installed conduit, wire and interior warehouse lights	6	75.00	450.00T
	Job Location: 1919 E. Sprague Ave. Spokane, WA			

Thank you for your business!	<b>Subtotal</b>	\$1,107.10
	<b>Sales Tax (8.8%)</b>	\$97.42
	<b>Total</b>	\$1,204.52

Spectrum Electric, LLC

9116 East Sprague # 453  
Spokane Valley, WA 99206  
(509) 688-3973  
spectrumelectric@live.com

# Invoice

Date	Invoice #
10/23/2017	2012

Bill To
SDS 108 N. Washington, Suite 500 Spokane, WA 99202

Terms	Due Date
Due on receipt	10/23/2017

Serviced	Description	Qty	Rate	Amount
10/15/2017	Property Location: 1919 E. Sprague Ave. Spokane, WA  Scope of work: Install conduit, wire and boxes for (owner supplied ) exterior lights.  The Contractor proposes hereby to furnish material and labor with above specifications for the sum of: Two-thousand five-hundred dollars (\$2500.00).  Taxes not included	0.5	2,500.00	1,250.00T

Thank you for your business!	<b>Subtotal</b>	\$1,250.00
	<b>Sales Tax (8.8%)</b>	\$110.00
	<b>Total</b>	\$1,360.00

City Glass Spokane, Inc.

5804 N Freya  
Spokane, WA 99217

*OK*

Invoice	
Date	Invoice #
11/1/2017	17-145103

*1919 E Sprague  
sky light  
(windows)*

Bill To
SDS Realty 108 N Washington St Suite 500 Spokane WA 99201

Description	Qty	Rate	Amount	P.O. No.	Terms	Install date/time
					Net 30	
4- 19" X 24" Shaped wire glass (ends)	4	120.00	480.00T			
2- 26" X 42" Shaped wire glass (next to ends)	2	305.00	610.00T			
3- 26" X 42" Shaped wire glass (center)	3	285.00	855.00T			
Misco/Diamond wire glass						
				Subtotal		\$1,945.00
				Sales Tax (8.8%)		\$171.16
				Total		\$2,116.16



Balance Due	\$2,116.16
-------------	------------

Phone #	Fax #	E-mail
509-487-4419	509-484-3173	cityglassspokane@gmail.com



WPK

City Glass Spokane, Inc.

5804 N Freya  
Spokane, WA 99217

# Invoice

Date	Invoice #
10/26/2017	17-144659

Bill To
SDS Realty 108 N Washington St Suite 500 Spokane WA 99201



Description	Qty	Rate	Amount	P.O. No.	Terms	Install date/time
					Net 30	
180- 12" X 18 1/8" DS Clear	180	5.00	900.00T			
20- 12" x 17 5/16" DS clear	20	4.50	90.00T			
Gallon of puddy	1	32.50	32.50T			
Caulk Tube of Dap Puddy	1	8.00	8.00T			
Puddy knives 2BE118	2	26.00	52.00T			
Job: 1919 E Sprague Vance 701-690-7042						
				<b>Subtotal</b>		\$1,082.50
				<b>Sales Tax (8.8%)</b>		\$95.26
				<b>Total</b>		\$1,177.76

*windows (small glass)*

<b>Balance Due</b>	\$1,177.76
--------------------	------------

Phone #	Fax #	E-mail
509-487-4419	509-484-3173	cityglassspokane@gmail.com

**I.W.I. Insulation Inc.**

9304 W Clearwater Dr  
 Suite A  
 Kennewick, WA 99336  
 IWIIINI\*111MU

Voice: 509-735-8411  
 Fax: 509-783-6600

*WIB*

**INVOICE**

Invoice Number: 100378  
 Invoice Date: Dec 8, 2017  
 Page: 1

**Bill To:**

SDS Realty  
 108 N. Washington #500  
 Spokane, WA 99201

**Ship to:**

1919 E. Sprague Ave  
 Spokane, WA

Customer ID	Customer PO	Payment Terms	
SDS Realty		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sevshek, Dave	Courier		1/7/18

Quantity	Item	Description	Unit Price	Amount
		Vaulted Ceiling Insulation / Man Lift Charge		6,978.00
Subtotal				6,978.00
Sales Tax				614.06
Total Invoice Amount				7,592.06
Payment/Credit Applied				
<b>TOTAL</b>				<b>7,592.06</b>

Check/Credit Memo No:

Northside Green & Clean  
 7014 N WALNUT RD  
 SPOKANE, WA 99217

*NWS*  
**Invoice**

Date DECEMBER  
 Invoice # 443

**Bill To**

HEATHER BRYANT  
 1919 E SPRAGUE

*II.*

**Ship To**

P.O. #  
 Terms

Ship Date 1/3/2018  
 Other

Item	Description	Qty	Price	Amount
DRY WALL	INSTALL INSULATION IN WALLS, HANG DRY WALL, TAPE AND MUD AND TEXTURE WALLS. FIX HOLES AND TAPE AND MUD ON WALL AND CEILING.  <i>F-I-S</i>		2,100.00	2,100.00T
		Subtotal		\$2,100.00
		Sales Tax (8.8%)		\$184.80
		Total		\$2,284.80
		Payments/Credits		\$0.00
		Balance Due		\$2,284.80

**Northside Green & Clean**  
 chago38@hotmail.com  
 nsgreenandclean.com

(509)385-8289

**Josh's Roofing & Construction LLC**

P O Box 83  
Spokane, WA 99037 US  
(509) 720-1192  
joshroofingandconstruction@gmail.com  
http://Joshroofingandconstruction.com



# INVOICE

**BILL TO**

Heather Bryant  
108 N Washington Suite 600  
Spokane, WA 99201



**INVOICE #** 0111  
**DATE** 01/04/2018  
**DUE DATE** 01/04/2018  
**TERMS** Due on receipt

---

**SALES TAX**

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> Roofing repairs refer to estimate for detailed scope of work		5,481.64	5,481.64T

.....  
All invoices are due upon receipt. If full payment is not received within contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount with a minimum monthly charge of \$15.00, or such late charge allowed under applicable law, regulation or contract.

SUBTOTAL	5,481.64
TAX (8.8%)	482.38
TOTAL	5,964.02
<b>BALANCE DUE</b>	<b>\$5,964.02</b>

*Handwritten signature*

DEWEYS Painting  
W. 203 DALTON  
SPOKANE WA. 99205

WRS

INVOICE NO. 221452

Invoice

BILL TO S, D. S.		SERVICE PERFORMED AT 1919 F. Sprague	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE 2/10/18

Interior Paint	WALLS	4567 sq. ft + (90¢ SF)	4110	30	
	Ceilings	1723 sq. ft + (90¢ SF)	1550	70	
Trim	SHOWROOM WINDOWS	28 HRS. @ 35.00	980	00	
	SHOWROOM PRIMER & PAINT	1 gal primer			
	2 GALS PAINT		105	00	
DOORS	4 EXT. DOORS, Billing for 2		200	00	
	GARAGE DOORS	280 <sup>00</sup> + 35 <sup>00</sup> FOR PAINT	315	00	
	2 INT. DOORS		200	00	
			TOTAL	7461	00
			TAX	656	56
				8117	56

OK

Interior Paint

Spectrum Electric, LLC

9116 E. Sprague Ave. #453  
Spokane Valley, WA 99206  
(509) 688-3973  
spectrumelectric@live.com

# Invoice

Date	Invoice #
12/27/2017	2033

Bill To
SDS 108 N. Washington, Suite 500 Spokane, WA 99202

Terms	Due Date
Due on receipt	12/27/2017

Serviced	Description	Qty	Rate	Amount
12/9/2017	Installed (owner supplied) LED lights in lobby Materials - conduit, wire, fittings	8.5	75.00 238.52	637.50T 238.52T
12/10/2017	Installed conduit, wire and boxes for new furnace and demo electric not used in attic area	8	75.00	600.00T
12/19/2017	Installed bathroom and dressing room lights	3.5	75.00	262.50T
12/23/2017	Installed conduit, wire, boxes and breaker for roof top A/C Materials - conduit, wire, breaker, boxes, fittings	4.5	75.00 333.63	337.50T 333.63T
Job Location:  1919 E. Sprague Ave. Spokane, WA				
Thank you for your business!			<b>Subtotal</b>	\$2,409.65
			<b>Sales Tax (8.8%)</b>	\$212.05
			<b>Total</b>	\$2,621.70



## Details for Order #114-4046407-7512264

[Print this page for your records.](#)

Order Placed: December 28, 2017  
Amazon.com order number: 114-4046407-7512264  
Order Total: \$260.90

### Not Yet Shipped

Items Ordered	Price
2 of: <i>Infinity Cable Cat6e Riser 600MHz CMR UTP Solid 100% Pure Copper, 1000 Ft. Bulk Cable Kink-free (Reelex II) Pull Box, Blue</i> Sold by: Infinity Cable Products, Inc. ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$123.00
Condition: New	
2 of: <i>YiwerDer 30Pcs Adjustable Cable Clips, Adhesive Wire Clips, Cable wire Management Holder Clamps with Screw Mount for Home, Car and Office - Black</i> Sold by: YiwerDer Direct ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$7.45
Condition: New	

#### Shipping Address:

Nick & Janet Taylor  
3120 S GRAND BLVD # 8791  
SPOKANE, WA 99203-2730  
United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 6674

#### Billing address

Nick Taylor  
PO BOX 8791  
SPOKANE, WA 99203-8701  
United States

Item(s) Subtotal:	\$260.90
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$260.90
Estimated tax to be collected:	\$0.00
-----	
Grand Total:	\$260.90

To view the status of your order, return to [Order Summary](#).

## Details for Order #114-0794724-6925056

[Print this page for your records.](#)

Order Placed: February 9, 2018  
Amazon.com order number: 114-0794724-6925056  
Order Total: \$133.82

### Not Yet Shipped

Items Ordered	Price
1 of: <i>Infinity Cable Cat6e Riser 600MHz CMR UTP Solid 100% Pure Copper, 1000 Ft. Bulk Cable Kink-free (Reelex II) Pull Box, Blue</i>	\$123.00

Sold by: Infinity Cable Products, Inc. ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:  
Nick & Janet Taylor  
3120 S GRAND BLVD # 8791  
SPOKANE, WA 99203-2730  
United States

Shipping Speed:  
Two-Day Shipping

### Payment information

Payment Method:  
Visa | Last digits: 6674

Billing address  
Nick Taylor  
PO BOX 8791  
SPOKANE, WA 99203-8701  
United States

Item(s) Subtotal:	\$123.00
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$123.00
Estimated tax to be collected:	\$10.82
	-----
Grand Total:	\$133.82

To view the status of your order, return to [Order Summary](#).





Sold To: WELDING TECH 4118 N RAYMOND RD SPOKANE WA 99206		Ship To WELDING TECH WILL CALL	Buyer <b>TERRY T</b>	Terms <b>COD</b>	Ordered 1/29/11
			Ship Via <b>WILL CALL</b>	Freight	Promised 2/01/11
			FOB <b>OUR PLANT</b>	Customer PO	

*Paid*  
**VISA / MC**  
294292

Quantity	Changes	Description	Grade	Feet	Inches	Weight	Price
3		AFTERNOON W/C SH 16GA x 8 Cut to ring 8" OD 4" ID	HR	0'	8"	4	63.64
Subtotal: 63.64							
Sales Tax 5.60							
Now stocking ALUMINUM & STAINLESS							

Sales: Chris

AFTER 30 DAYS FROM DATE OF INVOICE ACCOUNTS SUBJECT TO SERVICE CHARGE OF MAXIMUM LEGAL RATE.

4 69.24

CDA METALS-SPOKANE  
3900 E BROADWAY AVE  
SPOKANE, WA 99202  
(509) 924-6363

## SALE

MID: 3373      Store: 0001      Term: 0005

REF#: 00000014

Batch #: 001      RRN: 805100600338

02/19/18      16:14:02

Invoice #: 294292

Trans ID: 308051008426817

APPR CODE: 819141

VISA

Chip

\*\*\*\*\*6674

\*\*/\*\*

**AMOUNT**

**\$63.64**

**TAX**

**\$5.60**

**TOTAL**

**\$69.24**

APPROVED

Visa Credit

AID: A0000000031010

TVR: 80 80 00 80 00

TSt: 68 00



SWEWELDING TECH  
 3115 E HERMINA AVE  
 SPOKANE WA 99207-5409

(509) 535-6363 (800) 572-0516  
 3900 E Broadway Ave  
 Spokane, WA 99202

PACKING SLIP

SWEWELDING TECH WILL CALL		SWEWELDING TECH WILL CALL		NET WT 30	Ordered 1/09/18		
286385		286385		Freight	Promised 1/11/18		
Customer PO		Customer PO					
Quantity	Changes	Description	Grade	Feet	Inches	Weight	Price
2	0	PL 3/8 x 15	HR	0'	15"	48	70.00
1	1	Cut to 15 INCHES diameter circle SH 14GA x 8 Cut to ring 8 In OD 4 In ID Your tax card expired within past year	HR	0'	8"	2	35.00
Sales: Kim		Subtotal: 105.00 Sales Tax 9.24					
		NOT Done yet garrett garrett NOW STOCKING ALUMINUM & STAINLESS					
		KK					

AFTER 30 DAYS FROM DATE OF INVOICE ACCOUNTS SUBJECT TO SERVICE CHARGE OF MAXIMUM LEGAL RATE.

\$38.08 of this is for the 8" ring





# EDGE CONSTRUCTION SUPPLY, INC.

# INVOICE

1503 E RIVERSIDE  
 PO BOX 3437  
 SPOKANE WA 99220  
 509-535-9841 Fax: 509-534-3139  
 Toll Free: 800-348-4808  
 www.edgecs.com

Number	157460
Date	01/11/2018
Page	1

Construction Supply

Bill-to: 1920	CASH SALES-SPOKANE	Ship-to: TEMP	BUCKET LIST LLC , 00000
------------------	--------------------	------------------	----------------------------

Po Number	Shipped	Salesperson	Inside Slsp	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
	01/11/2018	101	JRD	NET 30 DAYS	EXSP	d80924	01	PRE/ADD	W/C

Item	Description	Committed	Shipped	Backorder	UM	T	Price	UM	Extension
RATB4C-3850	REDHEAD 3/8X5" TRUBOLT V2 WEDGE ANCHOR 250/CTN	2	2	0	EA	T	119.65	C	2.39
RATB4C-58100	REDHEAD 5/8X10" V2 TRUBOLT WEGDE ANCHOR 30/CTN	1	1	0	EA	T	669.00	C	6.69
DTDW5429	DEWALT SDS-PLUS 3/8 X 10" ROTARY HAMMER BIT	1	1	0	EA	T	13.00	EA	13.00
DTDW5447	DEWALT SDS-PLUS 5/8X12" ROTARY HAMMER BIT	1	1	0	EA	T	24.50	EA	24.50

RedHead 3/8" and 5/8" Truebolts are for securing beams to cement walls \$9.88

EDGE CONSTRUCTION SUPP  
1503 E RIVERSIDE  
SPOKANE, WA 992020000

01/11/2018 14:35:39

CREDIT CARD  
VISA SALE

Card #: XXXXXXXXXXXX6674  
 Chip Card: Visa Credit  
 AID: A0000000031010  
 ATC: 0008  
 TC: 89728257E2973E5  
 SEQ #: 12  
 Batch #: 1354  
 INVOICE: 157460  
 Approval Code: 611153  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$4.10

**SALE AMOUNT**  
\$50.68

CUSTOMER COPY

Merchandise	Misc	Discount	Tax	Freight	Total Due
46.58	.00		4.10	.00	50.68

MIN 25% RESTOCK-NO RETURN AFTER 7 DAYS

Customer Copy

... Last Page

1. TERMS OF SALE. The terms as hereinafter written shall supersede the terms of Buyer's order in the event of contradiction or inconsistency herewith. No understanding, agreement, term, condition or trade custom at variance with or contradictory to the terms and conditions herein set forth shall be binding on the Seller. There are no prior or contemporaneous, oral or written understandings or agreements binding on the Seller affecting the subject matter of the order other than those expressly referred to herein. No agreement or other understanding in any way modifying these conditions will be binding upon the Seller unless made in writing and signed by its authorized representative.  
 2. DELIVERY. Delivery of shipments hereunder in good order to a transportation company, properly consigned, shall constitute delivery to the Buyer. The Buyer shall have the right to select the means of transportation, but in the absence of written instructions on the part of the Buyer, then the Seller may select such means. Title to all goods and hereunder shall pass to Buyer upon Seller's delivery in carrier or transportation company at shipping point.  
 3. PAYMENT. Invoice for material delivered under this order are payable within thirty days from date of shipment. The terms of payment are subject at all times to the approval of Seller's Treasurer, and in cases of doubt arising as to Buyer's financial responsibility, production may be stopped, and shipments may be suspended or sent C.O.D. until satisfactory assurance of Buyer's responsibility is received. In the event COMPANY resorts to legal action to collect any sum due under this agreement or for lost or damaged equipment, LESSEE (contractor) agrees to pay reasonable attorney's fees and costs.  
 4. CONTINGENCIES BEYOND SELLER'S CONTROL. Seller shall not be liable for any default or delay in shipment caused by any contingencies including, but not limited to, war, strikes, lockouts, boycotts, other labor troubles, riot, fire, flood, short or reduced supplies of fuel or raw materials or excessive costs thereof, government acts, limitations or restraints, or transportation failures. Seller may at its option deliver in proportion to its production in the event of any of the above contingencies.  
 5. WARRANTIES. Seller guarantees the standard quality of the material and compliance to published specifications, if any. Any recommendations for the use of the products are based on tests or experience believed to be reliable. Since the use of the materials is beyond the Seller's control, Seller makes no guarantee or warranty either expressed or implied, as to such use or effects incident to such use, handling or purchase, either in accordance with the directions or claimed to so be. Seller's liability with respect to materials sold shall be limited to the replacing of material failing to meet the aforesaid standard quality or published specifications, or, at its option, Seller may grant a credit of the Seller's price therefor. Any return for credit of material is subject to prior approval and on terms acceptable to the Seller.  
 6. CANCELLATION. This order may be cancelled only after prior approval of the Seller and payment of cancellation charges, if any, as determined by Seller.  
 7. The material covered by this invoice is warranted to have been produced in compliance with the requirements of the First Labor Standards Act of 1938, and with all amendments thereto.

Do not write below this line

SOINV

01-157460



[Print](#)

**ShoppingCCTV.com**  
**1230 Santa Anita**  
**Ave., #A**  
**SOUTH EL MONTE,**  
**CA 91733**



**Invoice #: 35755**

**Payment Method:** Credit Card

**Date Purchased:** 2018-01-05 13:08:11

**SOLD TO:**

Bucket List, LLC  
 Nick Taylor  
 3120 S Grand Blvd  
 PO Box 8791  
 Spokane, 99203  
 Washington, United States

**SHIP TO:**

Bucket List, LLC  
 Nick Taylor  
 PO Box 8791  
 Spokane, 99203  
 Washington, United States

Products	Model	Tax	Price (ex)	Total (ex)
1 x 24CHIP1 - : None	24CHIP1	0%	<b>\$5,650.00</b>	<b>\$5,650.00</b>

Sub-Total: \$5,650.00  
 Customer Discount: \$0.00  
 Tax: \$0.00  
 Shipping: \$0.00  
 Total: **\$5,650.00**

Your first order had a pre-packaged systems; therefore the invoice only showed the system number instead of pieces by pieces.

I will include the itemization here:

1 x GW5532NP-V4 + 24T: 32 channel NVR with 16 built-in POE switch  
 25 x GW5085MIP: 5 megapixel IP camera with 2.8-12mm motorized lens  
 2 x GWSW1602G: 16 port POE switch



ShoppingCCTV.com  
1230 Santa Anita  
Ave., #A  
SOUTH EL MONTE,  
CA 91733



### ORDER #35755

Payment Method: Credit Card

Date Purchased: 2018-01-05 13:08:11

**SOLD TO:**

Bucket List, LLC  
Nick Taylor  
3120 S Grand Blvd  
PO Box 8791  
Spokane, 99203  
Washington, United States

**SHIP TO:**

Bucket List, LLC  
Nick Taylor  
PO Box 8791  
Spokane, 99203  
Washington, United States

Products	Model	Tax	Price (ex)	Total (ex)	Total (inc)
1 x 24CHIP1 <i>- Add Hard Drive: None</i>	24CHIP1	0%	\$5,650.00	\$5,650.00	\$5,650.00

Sub-Total: \$5,650.00  
Customer Discount: \$0.00  
Tax: \$0.00  
Shipping: \$0.00  
Total: \$5,650.00



Nick Taylor <nljtmt@gmail.com>

---

## GW Security Refund RMA F3575502

1 message

---

**RMA Department** <rma@gwsecurityusa.com>  
To: nljtmt@gmail.com

Tue, Feb 6, 2018 at 11:51 AM

Hello

Please let this email serve as your RMA (Return Merchandise Authorization).

Please follow the instructions below to return your item(s);

We will issue you a refund after we receive the items

Your RMA number is F3575502

Please write the RMA number on the outside of the box(es).

Once packaged, please send the box(es) to:

GW Security

c/o Returns Dept.

1230 Santa Anita Ave., #A

South El Monte, CA 91733

Please be sure to have all items packaged properly so to avoid shipping damage.

Upon our receipt of your item(s), you should allow up to 3 to 5 business days for your credit to be processed.

Please note that we can only credit the account to which the purchase was originally made.

The items approved for RMA are as follows:

Item	Quantity
GWSW1602G	1




Your Invoice number: 35755

*Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have questions please go to <http://www.gwsecurityusa.com/contact>. You may also call us at 626-350-0555 or send your message to [support@gwsecurityusa.com](mailto:support@gwsecurityusa.com)*



**RMA Department**

**GW Security Inc.**

P: 626-350-0555

A: 1230 Santa Anita Ave #A  
South El Monte, CA 91733

W: [gwsecurityusa.com](http://gwsecurityusa.com)

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Print



**ShoppingCCTV.com**  
1230 Santa Anita  
Ave., #A  
SOUTH EL MONTE,  
CA 91733



**Invoice #: 35901**

**Payment Method:** Credit Card

**Date Purchased:** 2018-02-06 11:10:20

**SOLD TO:**

Bucket List, LLC  
Nick Taylor  
PO Box 8791  
Spokane, 99203  
Washington, United States

**SHIP TO:**

Bucket List, LLC  
Nick Taylor  
PO Box 8791  
Spokane, 99203  
Washington, United States

Products	Model	Tax	Price (ex)	Total (ex)
4 x GW5085MIP - : None - : None	GW5085MIP	0%	<b>\$179.00</b>	<b>\$716.00</b>

Sub-Total: \$716.00  
Customer Discount: \$0.00  
Tax: \$0.00  
Shipping: \$0.00  
**Total: \$716.00**



More saving.  
More doing.<sup>SM</sup>

5617 EAST SPRAGUE AVENUE  
SPOKANE, WA (509) 534-8588

4714 00005 07814 01/06/18 12:59 PM  
CASHIER DIANA

037064140076 DLXWNDWSCRPR <A> 3.47  
HDX GLASS SCRAPER W/5 BLADES  
078864178500 PTFE TAPE <A> 0.97  
1/2"X260" PTFE THRD SEAL TAPE  
056677875656 LAUNDRY SINK <A> 199.00  
GB SS AIO LAUNDRY UTILITY SINK

SUBTOTAL 203.44  
SALES TAX 17.90  
TOTAL \$221.34

XXXXXXXXXXXX6682 VISA USD\$ 221.34  
TA

AUTH CODE 416095/2053683  
Chip Read  
AID A0000000031010 Visa Credit  
TVR 8080008000  
IAD 06010A03602000  
TSI 6800  
ARC 00

P.O.#/JOB NAME: 0



4714 05 07814 01/06/2018 5239

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/06/2018

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tengala oportunidad de ganar en:

User ID:  
H89 20631 15922

Password:  
18056 15917

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

Bathroom Sink \$216.52



More saving.  
More doing.<sup>SM</sup>

5617 EAST SPRAGUE AVENUE  
SPOKANE, WA (509) 534-8588

4714 00057 41996 02/01/18 03:14 PM  
SELF CHECK OUT

070798086685 SIL MX KB C <A>  
SILICONE MAX K&B CLEAR 10.1 OZ  
4@7.97 31.88

SUBTOTAL 31.88  
SALES TAX 2.81  
TOTAL \$34.69

XXXXXXXXXXXX6682 VISA

USD\$ 34.69

AUTH CODE 711041/6570320

TA

Chip Read

AID A0000000031010

Visa Credit

TVR 8080008000

IAD 06010A03602000

TSI 6800

ARC 00

P.O.#/JOB NAME: 0



4714 57 41996 02/01/2018 2669

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/02/2018



More saving.  
More doing.<sup>SM</sup>

5617 EAST SPRAGUE AVENUE  
SPOKANE, WA (509) 534-8588

4714 00002 01913 02/07/18 04:20 PM  
CASHIER JOHNNA

095624512343 BASE623 FMD <A>  
9/16 X3-1/4 FEMDF WM623 BASE  
7@1.47 10.29  
095624512329 QTRD 106 FMD <A>  
11/16 X11/16 FEMDF WM106 QTR RND  
16@0.95 15.20

SUBTOTAL 25.49  
SALES TAX 2.24  
TOTAL \$27.73

XXXXXXXXXXXX6682 VISA USD\$ 27.73

AUTH CODE 817002/0022469 TA  
Chip Read  
AID A0000000031010 Visa Credit  
TVR 8080008000  
IAD 06010A03602000  
TSI 6800  
ARC 00

P.O.#/JOB NAME: N



4714 02 01913 02/07/2018 8092

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/08/2018

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tengala oportunidad de ganar en:

User ID:  
HTJ 8829 4117

Password:  
18107 4115

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!





More saving.  
More doing.<sup>SM</sup>

5617 EAST SPRAGUE AVENUE  
SPOKANE, WA (509) 534-8588

4714 00057 87015 01/06/18 02:31 PM  
SELF CHECK OUT

026613966199 SUPPLY LINE <A>	
3/8"ODX1/2"IPX20" BRAID FCT SUP LINE	
2@5.98	11.96
041193461162 EXT TUBE <A>	
TUBE, SLIP JOINT EXTENSION 6"	2.67
041193460998 P TRAP <A>	
P-TRAP, 1-1/4 PLASTIC	3.46
077027002843 GECLEAR TUBE <A>	
GE SILICONE II K&B CLEAR 2.8 OZ	3.98
038753311777 STNFREE PU <A>	
9 OZ STAINFREE PLUMBER'S PUTTY	4.47

SUBTOTAL	26.54
SALES TAX	2.34
TOTAL	\$28.88

XXXXXXXXXXXX6682 VISA USD\$ 28.88  
AUTH CODE 616023/2575161 TA

Chip Read  
AID A0000000031010 Visa Credit  
TVR 8080008000  
IAD 06010A03602000  
TSI 6800  
ARC 00

P.O.#/JOB NAME: 0



4714 57 87015 01/06/2018 4172

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/06/2018

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

\*\*\*\*\*

**ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!**

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

**PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!**

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

**User ID:  
2PX3 179033 174376**

**Password:  
18056 174319**

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

**BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!**

LINOLEUM & CARPET CITY, INC.  
 CONT REG #LINOLCC 16406  
 WEST 1426 FRANCIS  
 SPOKANE, WA 99205  
 Telephone: 326-9431 Fax: 326-9438

CG801567

<b>Sold To</b> TAYLOR, JANET PO BOX 8791 SPOKANE, WA 99203	<b>Ship To</b>
---	----------------

**Order Date**  
01/09/18

# Receipt History

**Order Number**  
CG801567

Receipt Number	Pay Date	Cash	Check	Credit Card	Discount	Total Payment	Finance Charge
47949	01/09/18	0.00	0.00	32.64	0.00	32.64	0.00

LINOLEUM & CARPET CI  
 W 1426 FRANCIS  
 SPOKANE, WA 99205  
 509-326-9431

Merchant ID: 7080  
 Term #: 5967

Store #: 5876  
 Ref #: 0001

**Sale**  
 XXXXXXXXXXXX6682  
 VISA  
 Entry Method: Chip  
**Total: \$ 32.64**

01/09/18 16:05:40  
 Inv #: 000001 Appr Code: 813050  
 Transaction ID: 38801008340554  
 Apprvd: Online Batch#: 000018

Visa Credit  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 8860000006

Customer Copy

-- 01/09/18 --  
 Sales Representative(s):  
 JOE

4:08PM -

INVOICE TOTAL:	\$32.64
Discount:	0.00
Payment(s):	-32.64
Finance Charge(s):	0.00
<b>BALANCE DUE:</b>	<b>\$0.00</b>



FROM

Mallory Paint Store Spokane  
 512 West Indiana Ave  
 Spokane WA 99205  
 Phone: (509) 328-5544

**Sale**

Number	Date	Page
K0027408	1/30/2018	1

SOLD TO

**CASH**

Cash Customer  
 Thank You!

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
		TRACYH	CASH			Pick Up

Item Number	Description	Quantity	U/M	Tax	Unit Price	Extension
N4484X001	1g Ultraspec Ext. Satin 4X Ultra DB Color: 2128-10 Color: BLACK BEAUTY	1.00	GAL	Y	44.99	44.99
BER2520-CT	6pk Bercom Handy Paint Pail Liners 2520	1.00	PAK	Y	5.99	5.99
TAX	Taxable Item For Adjustment	2.00	EA	Y	3.00	6.00
2090075	3M 3/4"x60yd Blue Masking Tape	2.00	ROL	Y	4.29	8.58
				<b>SubTotal</b>		<b>\$65.56</b>
				Sales Tax		\$5.77
				<b>Total</b>		<b>\$71.33</b>
				Visa Tendered		\$71.33
				*****6682		
				Auth 810332		
				Trace:		103887
				<b>Change Due</b>		<b>\$0.00</b>

RECEIPT NEEDED FOR REFUND OR EXCHANGE.  
 RESTOCKING CHARGES ON CUSTOM ORDERS.



K0027408

*Taylor Janet*

1/30/2018 4:23:27 PM

TAYLOR/JANET

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

THE UGLY DUCK™



All products sold "as is" and/or "as seen" unless otherwise noted differently.

# WAREHOUSE LIQUIDATORS

Finish Building Materials

11799  
1727 West Sinto  
Spokane, WA 99201  
(509) 326-0199  
Fax: (509) 326-0265

Sales Agreement and Quotes are all encompassing as stated.

SOLD TO: Janet Taylor

**NO RETURNS OR EXCHANGES WITHOUT YOUR RECEIPT**

RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL OF THE SELLER. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED WITH A COPY OF THE ORIGINAL INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED.

655-1611

## MATERIALS PURCHASED

QUANTITY	DESCRIPTION	COST EACH	TOTAL
7	16' Primed MDF Baseboard	1 25	175
5	16' Primed crown molding	1 59	297 20

AS IS  
No Return

TERMS: A 50% DEPOSIT IS REQUIRED ON THE PURCHASE OF ALL SPECIAL ORDER MERCHANDISE. THE BALANCE IS DUE WHEN THE MERCHANDISE IS DELIVERED OR WITHIN 30 DAYS AFTER ARRIVAL AT THE SELLER'S WAREHOUSE (WHICHEVER IS FIRST). IF MERCHANDISE IS NOT ACCEPTED OR PAID FOR WITHIN 30 DAYS IT WILL BE DISPOSED OF AT THE OPTION OF THE SELLER. OPEN ACCOUNTS BECOME DELINQUENT IF NOT PAID WITHIN 10 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM). RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL OF THE SELLER. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED WITH A COPY OF THE ORIGINAL INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED.

SUB-TOTAL	267 20
DELIVERY	-
SALES TAX	23 51
TOTAL	290 71
DEPOSIT	
BALANCE	

**PERSON ACKNOWLEDGES RECEIPT OF MERCHANDISE.**

SIGNATURE

ESTIMATED DELIVERY DATE

1/8/18  
DATE

SALESPERSON'S SIGNATURE

Powers

PURCHASER'S SIGNATURE

Janet Taylor

THE UGLY DUCK  
1727 W SINTO AVE  
SPOKANE, WA 99201

01/08/2018

10:33:16

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX6682
Chip Card:	Visa Credit
AID:	A0000000031010
ATC:	0005
TC:	096F1F598EB1A88C
SEQ #:	2
Batch #:	798
INVOICE	11799
Approval Code:	218033
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$23.51

SALE AMOUNT

\$290.71

**THE UGLY DUCK™**



All products sold "as is" and/or "as seen" unless otherwise noted differently.

**12211**

# WAREHOUSE LIQUIDATORS

Finish Building Materials

1727 West Sinto  
Spokane, WA 99201  
**(509) 326-0199**  
**Fax: (509) 326-0265**

**Sales Agreement and Quotes are all encompassing as stated.**

SOLD TO: *Jaret Taylor*  
*633-1611*

**NO RETURNS OR EXCHANGES WITHOUT YOUR RECEIPT**

RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL OF THE SELLER. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED WITH A COPY OF THE ORIGINAL INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED.

### MATERIALS PURCHASED

QUANTITY	DESCRIPTION	COST EACH	TOTAL
<i>2</i>	<i>16" primed 4x4 base</i>	<i>1 25</i>	<i>50</i>



**TERMS: A 50% DEPOSIT IS REQUIRED ON THE PURCHASE OF ALL SPECIAL ORDER MERCHANDISE. THE BALANCE IS DUE WHEN THE MERCHANDISE IS DELIVERED OR WITHIN 30 DAYS AFTER ARRIVAL AT THE SELLER'S WAREHOUSE (WHICHEVER IS FIRST). IF MERCHANDISE IS NOT ACCEPTED OR PAID FOR WITHIN 30 DAYS IT WILL BE DISPOSED OF AT THE OPTION OF THE SELLER. OPEN ACCOUNTS BECOME DELINQUENT IF NOT PAID WITHIN 10 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM). RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL OF THE SELLER. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED WITH A COPY OF THE ORIGINAL INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED.**

<b>SUB-TOTAL</b>	<i>40</i>
<b>DELIVERY</b>	
<b>SALES TAX</b>	<i>3 52</i>
<b>TOTAL</b>	<i>43 52</i>
<b>DEPOSIT</b>	<i>0</i>
<b>BALANCE</b>	

**PERSON ACKNOWLEDGES RECEIPT OF MERCHANDISE.**  
\_\_\_\_\_  
SIGNATURE

ESTIMATED DELIVERY DATE  
*2/7/18*  
DATE  
*Pauer*  
SALESPERSON'S SIGNATURE

*Jaret Taylor*  
PURCHASER'S SIGNATURE



# WELDING TECH

No Job to Small 4118 N. Raymond

Terry Taylor  
(509) 536-3852

~~3115 E. Ermina Ave~~  
Spokane, WA 99207  
99206

PHONE		FAX		DATE	
				1/12/18	
NAME <i>Bucket List</i>					
ADDRESS					
PO		CASH	CHARGE	NET 10	
QTY.	DESCRIPTION			PRICE	AMOUNT
	<i>Weld &amp; cut</i>				
	<i>2" x 4" x 1/8" tubes</i>			<i>.150</i>	<i>00</i>
				TAX	<i>13   20</i>
RECEIVED BY				TOTAL	<i>163   20</i>

**3219** PAY FROM THIS COPY  
NO STATEMENT WILL BE SENT

*Thank You!*

