

Fred and Winifred Wright House & Garage Special Valuation Application





Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office
Attn: Megan Duval/Logan Camporeale
808 W Spokane Falls Blvd
Spokane, WA 99201-3333

CC: Donna Punihaole

Jim Hawvermale, Levy Specialist
(509) 477-5903 jhawvermale@spokanecounty.org

Wednesday, July 3, 2024

RE: Application for Special valuation as Historic Property

Enclosed please find the application received July 3, 2024, from:

Donna Punihaole

For the property at:

507 West 14th Avenue
Spokane, WA 99204
County Parcel ID: 35301.0402

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2026. Specifically, applications received by October 30, 2024, will be:

- Reviewed by the Historical Preservation Office in calendar year 2024.
- Once approved the exemption is placed on the 2025 assessment roll for
- 2026 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: 10227139

I. Application

County: Spokane

Property Owner: Donna Punihaole Parcel No./Account No: 35301.0402

Mailing Address: 507 W 14th Ave, Spokane WA 99204

E-Mail Address: donnapunihaoale@yahoo.com Phone Number: 509-279-5650

Legal Description: South Side Cable L2 B4

Property Address (Location): 507 W 14th Ave, Spokane WA 99204

Describe Rehabilitation: Tear down of roof with new shingles on main house. Overlay of shingles on garage. House eaves renovation/rehab to original eaves design. Paint house and eaves. Complete bathroom renovation. Replace kitchen faucet.

Property is on: (check appropriate box) National Historic Register Local Register of Historic Places

Building Permit No: B2313977RFSW Date: 08/07/2023 Jurisdiction: Spokane
County/City

Rehabilitation Started: October 18, 2022 Date Completed: July 02, 2024

Actual Cost of Rehabilitation: \$ 120,049.22

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):

Donna Punihaole

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: \$ 260,600

Date: 7/3/2024
[Signature]
Assessor/Deputy

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Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.



**APPLICATION FOR SPECIAL TAX
VALUATION**

THE WRIGHT HOUSE

507 W 14th Ave, Spokane WA 99204

HOUSE ROOF AND EAVES BEFORE





HOUSE ROOF AND EAVES DURING



HOUSE ROOF AND EAVES BEFORE AND DURING PAINTING



HOUSE ROOF AND EAVES AFTER





GARAGE ROOF BEFORE and DURING



GARAGE ROOF AFTER

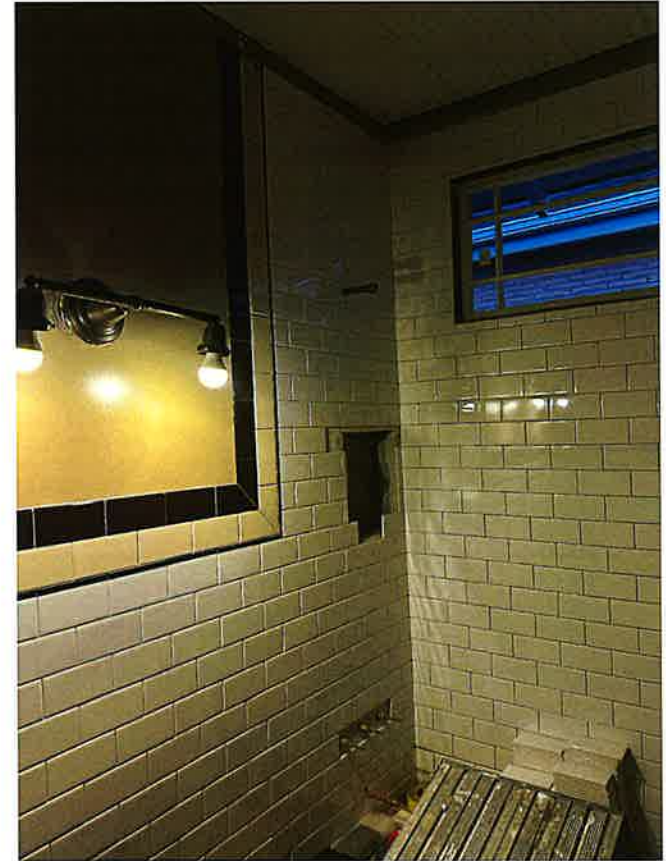


BATHROOM BEFORE





BATHROOM DURING



BATHROOM AFTER







Old - Kitchen Faucet - New



I bought my 1913 bungalow in 2011. While the “bones” of the home were solid, there were a lot of things that needed to be upgraded and restored.

During the first several years of home ownership, I invested in a water heater, furnace, air conditioner, gas fireplace insert, kitchen floor, countertops/backsplash, cam lights, antique lighting, stairway carpet, garage door, patio deck, repointed the chimney, landscaping and replaced the sidewalk. I also painted the interior and exterior of the home plus repairing the original storm windows.

While the upgrades I did to the home prior to Oct 2022 do not qualify for Special Tax Valuation, the costs I have incurred from Oct 2022 through April 2024 make the Wright House eligible.

In 2022, I became interested in home preservation and contacted Linda Yeomans to do historical research on the home with the possibility of listing it on the Spokane Historical Register. In her research she found that the home originally had a frontporch with unenclosed roof eaves and exposed eave rafters wrapping around the house. Unfortunately in 1949 while the homeowner replaced the roof shingles, a portion of the front porch was removed and the homes eaves were cut back and replaced with boxed soffits (the garage beadboard and rafters were not replaced and are original).

In 2023 after 12 years in the house, the roof shingles and soffits were in dire need of replacement and repair. Since the shingles were going to be replaced, I thought it the perfect time (and the most cost effective way) to bring the eaves back to its original state while the roof was off.

While I placed a deposit August 1, 2023 with Jimmy’s Roofing, the actual tear down /shingle replacement started during the November 2023/December 2023 timeframe, Jimmy’s Roofing did a complete tear down/shingle replacement of the house roof (3 old existing layers) and a layover of shingles on the garage. In conjunction with the shingle replacement, Authentic Restoration extended the eaves of the house restoring it back to a true craftsman exterior. During the spring of 2024 and early summer, I took on the task of painting the eaves, rafters and gable corbels. The body of the exterior of the house had not been painted in years so I also painted that while doing the eaves.

After the roofing work was complete, my next goal was to upgrade the bathroom capturing the vintage feel of the home. From 2012 thru 2021, I purchased the majority of items for the bathroom (floor and subway tile, window, light fixture, toilet, tub, sink faucet and tub and shower set along with miscellaneous polished nickel bathroom items) while putting money aside to have skilled labor complete the job.

In December 2023, I decided to have my bathroom renovated as well. I had made several additional bathroom purchases from July 2023 which included a console sink, toilet lever, tub grab bar and drawer pulls. The bulk of the bathroom renovation was started by Authentic Restoration in December 2023 and completed early February 2024. The walls were taken down to the studs in the tub area while the plaster walls that were to be painted were saved.

Additionally in October 2022, I replaced the kitchen faucet to a more appropriate style for the home.

1948 PERMIT FOR CHANGING PORCH,
CUTTING DOWN SIZE OF EAVES & REROOF

FORM 412

DEPARTMENT OF PUBLIC WORKS
BUILDING DIVISION

Permit No. 92526

Number W. 507 Street 14th 9/14 19 48

Owner C. M. Joslin Address Same

Builder _____ Address _____

Architect _____ Address _____

Class of Building Frame Class of Work Alt. Value 1500.00

Use Single-family Residence Change porch (make
smaller), cut down size
of eaves & reroof (comp.

NATIONAL PRINTING CO

SPECIAL TAX VALUATION EXPENSES

- * NEW ROOF FOR HOUSE AND GARAGE (Aug 01, 2023-Dec 22, 2023)- \$31,858.52
- * HOUSE EAVES RENOVATION (Oct 13, 2023- Apr 25, 2024)- \$54,578.48
- * PAINT/SUPPLIES FOR HOUSE AND EAVES (Oct 26, 2023- Apr 12, 2024) \$914.45
- * BATHROOM RENOVATION (July 7, 2023- April 25, 2024)- \$29,852.62
- * ADDITIONAL RENOVATION AND MISC. COSTS (Oct 18, 2022- Mar 20, 2023)-
\$2,845.15

- * TOTAL COST- \$120,049.22

- * BALANCE- \$0

NEW ROOF EXPENSES

August 1, 2023- Jimmy's Roofing- \$13,500- CITICARD-Roof
Deposit

Dec 22, 2023- Jimmy's Roofing— \$18,358.52-Cashiers Check
#0169904254- Final Roof Payment

Total -\$31,858.52

Balance- \$0

 **Customer Bill Pay - Card**

Full Name Donna Punihaole
 Service Address Street Address: 507 W 14th Ave
 City: Spokane
 State / Province: Wa
 Postal / Zip Code: 99204
 Phone Number [REDACTED]
 E-mail [REDACTED]
 Invoice Number INV
 Enter Invoice amount 13,500
 Type a question 13837.50
 Amount to be Charged with 2.5% Fee
 • Enter Amount to Pay (Amount: 13,837.50 USD)
 Total: \$13,837.50
 Transaction ID: [REDACTED]
 Authorization Code: [REDACTED]

==Payer Info==

Citi® Driver's Edge® Charter Card

citi

DONNA M PUNIHAOLE
 Member [REDACTED] Account number [REDACTED] in [REDACTED]
 Billing Period: 07/25/23-08/22/23

www.cardbenefits.citi.com/Driver's Edge
 Customer Service 1-800-967-8500
 TTY: 711
 BOX 6500 SIOUX FALLS, SD 57117

AUGUST STATEMENT

Minimum payment due:	\$0.00
New balance as of 08/22/23:	\$0.00
Payment due date:	09/20/23

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$41 and your APRs may be increased up to the Penalty Rate of [REDACTED].
 For information about credit counseling services, call 1-877-337-8187.

Account Summary	
Previous balance	\$0.00
Payments	-\$13,837.50
Credits	-\$0.00
Purchases	+\$13,837.50
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
New balance	\$0.00

Credit Limit
 [REDACTED]
 [REDACTED]
 [REDACTED]

CASHIER'S CHECK

0001699 11-24
Office AU # 121028)

Remitter: DONNA PUNIHAOLE
Purchaser: DONNA PUNIHAOLE
Purchaser Account: [REDACTED]
Operator I.D.: [REDACTED]
Funding Source: Paper Item(s)

PAY TO THE ORDER OF ***JIMMY'S CONTACTOR SERVICES INC***

December 22, 2023

Serial: [REDACTED]
Account #: [REDACTED]

\$18,358.52

Payee Address: ROOFING SERVICES
Memo: [REDACTED]

VOID IF OVER US \$ 18,358.52

NON-NEGOTIABLE

FOR INQUIRIES CALL (460) 394-3122

Purchaser Copy - Page 1 of 2

Roofing, Siding, Window

Record/Permit Number: B2313977RFSW
Bldg/Plumb District C : 509-625-6119

Development Services Center
818 W Spokane Falls Blvd
Spokane, WA 99201
Phone: (509) 825-4320
my.spokanebcy.org

Job Title: Record Purchase 827-R Residential House Expires: 08/06/2024

Site Information:
Address: 507 W 14TH AVE Permit Status: Issued
State Code: 060770003
Parcel #: 18381 8402 Permit Permit:
Applicant: JIMMY'S ROOFING Owner: PUNIHAOLE, DONNA
11401 E. Montgomery Drive, #2 507 W 14TH AVE
SPOKANE VALLEY WA 99208 SPOKANE WA 99208

Description of Work: Tear Off and Recover 20 Squares on a Finished Roof for Residential House

Permit Fee: \$413.00
Processing Fee: \$65.00
Blue Building Code Residential Fee: \$6.00
Total: \$484.00

CONDITIONS OF APPROVAL

Contact SRCAA at (888) 477-4727 and/or visit www.spokanebcy.org before renovation or demolition activity begins to ensure compliance with applicable asbestos regulations. An Asbestos Survey may be required.

It is the responsibility of the permit applicant to request the appropriate inspections, including a final inspection, and to have the work remain accessible and exposed for inspection purposes until approved.

- The total number of roofing layers may not exceed 2 after the completion of a new roof. If there are 2 or more layers of roofing currently, then all layers must be removed before installing a new layer.
- A check or pre-roof inspection is required prior to application of new roofing material.
- An ice shield is required and shall extend from the eave's edge to a point at least 24 inches (610 mm) inside the exterior wall line of the building. See diagram on the Roofing Permit Guidelines handout as well as on the Roofing Permit Application available from www.buidspokane.org.
- Adequate ventilation of the attic space is required.
- It is the applicant's responsibility to ensure all codes are complied with.
- Inspection results and copies of permits are available from our Online Permit System at www.buidspokane.org.

MUST BE POSTED ON JOB SITE

If work has not commenced within 180 days, the permit will be deemed abandoned and become void. This permit will also expire after 240 days unless an extension is requested through the assigned inspector.

Jimmy's Roofing - Spokane
11401 E Montgomery Dr #2
Spokane Valley, WA 99206
509-924-1989



INVOICE

Punihaole, Donna
507 West 14th Avenue
Spokane, WA 99204

DATE 12/22/2023
DUE DATE 12/22/2023
INVOICE # 1057782
Tax No 3210
Class Residential

PROPERTY:
Punihaole-507-R
507 West 14th Avenue
Spokane, WA 99204

DESCRIPTION	AMOUNT
Contract	\$25,327.00
Change Order: Additional materials and labor for addition to house 1 EA @ \$3,901.00	\$3,901.00

SUBTOTAL \$29,228.00
9% TAX \$2,630.52
RECEIVED \$31,858.52
BALANCE DUE \$0.00

Please make all checks payable to:
Jimmy's Contractor Services, Inc.
Accounts Receivable
11401 E. Montgomery Drive, Suite 2
Spokane Valley, WA 99206

HOUSE EAVES RENOVATION

Oct 13, 2023- Authentic Restoration Services-Invoice 2510- \$11,188.58-
Check #10143- Eaves Reno Progress Bill

Nov 27, 2023- Authentic Restoration Services-Invoice-2526- \$15,734.15-
Check #10160- Eaves Reno Progress Bill

Dec 12, 2023- Authentic Restoration Services-Invoice-2530- \$9,109.17-
Check #10149- Eaves Reno Progress Bill

Dec 28, 2023- Authentic Restoration Services- Invoice 2535- \$13,211.03-
Check #10165- Eaves Reno Progress Bill

Jan 10, 2024- Authentic Restoration Services-Invoice 2540- \$4,899.55-
Check #10166- Eaves Reno Progress Bill

Apr 25, 2024- Authentic Restoration Services-\$436.00-Invoice 2535- Check
#10182-Final Eaves Bill (check combined final rafter reno
\$436.00- plus final bathroom reno \$560.72 total of
\$996.72)

Total- \$54,578.48

Balance-\$0

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
10/12/2023	2510

PAID
10/16/2023

Bill To Donna Punihaole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Rafter project

Description	Amount
Punahaole Residence- Progress Invoice #2510 NOTE-the invoice items below are percentages of the full item which is on the overall project estimate. Items not invoiced are not started as of 10-13-23 Invoiced Items- 1) Materials needs-this bills for approx 2650 lineal feet of pre-primed tongue and groove soffit materials. It also bills out for the framing stock used to make the 96 rafter tails. 7,135.75T 2) Rafter tails, labor to pre-cut approx 94 rafter tails, 88 for field rafters, and 6 for hip rafters. This work is completed and was done in the controlled environment of our woodshop. 2,295.00T Item #5 below will be completed by this invoice due date. 5) Exterior painting-client is primary painter. It has been 'okayed' for ARS to prime, I'm including a budget for this work, here. Materials such as primers will be included as part of the priming project above. 369.00T 6) Project overhead-Cost to cover items such as administrative, clerical, insurance, office expense. This is a share of the overall project invoice. 465.00T Thank you very much, Brian Westmoreland ARS Inc.	
Subtotal	\$10,264.75
Sales Tax (9.0%)	\$923.83
Total	\$11,188.58
Payments/Credits	-\$11,188.58
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
11/24/2023	2526

PAID
11/27/2023

Bill To Donna Punihaole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Rafter project

Description	Amount
Punahaole Residence- Progress Invoice for work completed through 11-22-23, Progress Invoice #2526. Project estimate and details- 1) Materials needs-soffit materials, raw materials for rafter tails (72" overall), misc trip, primers, fasteners, etc. This item will be based on actual total materials costs, plus 15%. All professional discounts if available will be passed through. Adjustments will be made if necessary. 839.50T 3) Rafter tail installation/soffit head board installation. 10,530.00T 3b) Demo-upon getting into the project we discovered significant required demolition and debris removal, NOT associated with the roof tear off. The old boxed soffit contained layers of debris that had to be removed. I'm including a new budget for this work, as otherwise I'd have to take labor from item 3. 1,080.00T 6) Project overhead-Cost to cover items such as administrative, clerical, insurance, office expense. 1,333.00T 7) Dump costs-see item 3b above. We had to make dump runs with debris to haul away discovered elements of the old caves that had to go. 652.50T Thank you very much, Brian Westmoreland ARS Inc.	
Subtotal	\$14,435.00
Sales Tax (9.0%)	\$1,299.15
Total	\$15,734.15
Payments/Credits	-\$15,734.15
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/12/2023	2530

PAID
12/12/2023

Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203
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P.O. No.	Terms	Project
		Rafter project

Description	Amount
Punihole Residence- Progress Invoice #2530 did 12-12-23 IMPORTANT NOTE-Donna, this not the final bill on the project. Greg and I have to sit down and work through each of the components of the job, primarily the work it took to build the front gable. But in the mean time, I have bills to pay, so am sending this progress billing. Final bill will be out next week. I want to be 100% fair to you, to my company, etc. Just lots of moving part. Thank you for the patience and the amazing interest you have in bring this detail back to your bungalow. I appreciate it, Brian W	
1) Materials needs-soffit materials, raw materials for rafter tails (72" overall), misc trip, primers, fasteners, etc. This item will be based on actual total materials costs, plus 15%. All professional discounts if available will be passed through. Adjustments will be made if/when necessary.	994.75T
3) Rafter tail installation/soffit head board installation.	3,139.29T
3b) Demo-upon getting into the project we discovered significant required demolition and debris removal, NOT associated with the roof tear off. The old boxed soffit contained layers of debris that had to be removed. I'm including a new budget for this work, as otherwise I'd have to take labor from item 3.	1,620.00T
4) ADDED item-we need to build 4 brackets for the front gable overhang. These will be built to match existing samples on the house.	1,053.00T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/12/2023	2530

PAID
12/12/2023

Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203
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P.O. No.	Terms	Project
		Rafter project

Description	Amount
5) Exterior painting-client is primary painter. It has been 'okayed' for ARS to prime, as well as prime and paint the brackets. I'm including a budget for this work, here. Materials such as primers will be included as part of the priming project above.	123.00T
6) Project overhead-Cost to cover items such as administrative, clerical, insurance, office expense.	992.00T
7) Dump costs-see item 32 above. We had to make 4 dump runs with debris to haul away discovered elements of the old eaves that had to go.	435.00T
Thank you very much, Brian Westmoreland ARS Inc.	
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/9/2024	2540

Bill To
Donna Punihaoie
507 W. 14 th. Ave
Spokane, WA 99203

PAID
01-11-2024

P.O. No.	Terms	Project
		Rafter project

Description	Amount
<p>Punahaoie Residence- Final Progress Invoice-Rafter project- Invoice #2540 1-9-24</p> <p>Important Note-ARS recognizes that two major elements of the job escaped pre job planning and estimating: the extent of demolition to be done as well as the scope of work was not complete. To refresh-the rafter job presented additional demolition and disposal fees due to the hidden split angle rafter details. Additionally the scope of work was written to replace the rafter tails and brackets-however, as discussed, it did not cover in any way the costs associated with restoration of the soffits, fascia, siding, and trim. So recent changes to the estimate along with the costs below, fully cover these additional charges. These additional elements to the job essentially created a whole second project. ARS Inc to 'claim' this omission has billed out this extra labor and materials at cost. Eliminating approx 50% of the overhead charge and 100% of the profit. This resulted in a discount of nearly \$5500. We are very please with the end result, a great victory for the house. We are very sorry that we did not fully address the full extent of the project scope by not including the soffit and fascia repairs in the original scope of work. Thank you Donna, we really appreciate the opportunity and know you will get years of satisfaction with the work we did. Thank you, Brian Westmoreland</p> <p>Final overhead charge-based on job costs, complexity. Discount overall \$5500 6) Project overhead-Cost to cover items such as administrative, clerical, insurance, office expense.</p> <p>Final adjustment to labor and materials.</p>	700.00T

Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/9/2024	2540

Bill To
Donna Punihaoie
507 W. 14 th. Ave
Spokane, WA 99203

PAID
01-11-2024

P.O. No.	Terms	Project
		Rafter project

Description	Amount
<p>8) Carpentry labor to add the inner bird block spacer (completed) and cut and install the outer finished fascia as well as a bed molding. NOTE-a prior invoice billed out approx 67% of the total for this item, leaving the balance here.</p> <p>9) Materials-final adjustment to materials costs- 70% of this is the custom thickness fascia materials we ordered and install. I had hope to order standard thickness, however the requirements of fitting/joining the shingles, and existing trim, required a thicker (1 1/8") materials. We also purchased cove, bed molding and grooved shingles for spot repairs.</p> <p>Thank you very much, Brian Westmoreland ARS Inc.</p>	1,870.00T 1,925.00T

Subtotal	\$4,495.00
Sales Tax (9.0%)	\$404.55
Total	\$4,899.55
Payments/Credits	-\$4,899.55
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/4/2024	2535

Bill To
Donna Punihaoie
507 W. 14th Ave
Spokane, WA 99203

PAID
05/01/2024

P.O. No.	Terms	Project
		Rafter project

Description	Amount
<p>Punihaoie Residence-</p> <p>Scope of work-provide labor and materials to restore eave detail on owners craftsmen bungalow. Note the estimate below has some variability. Projects like this are started with 'what is known' and educated guesses on the rest. We will advise as the project moves forward with any item that changes and needs review.</p> <p>IMPORTANT NOTE-the estimate below is based on an email shared with Donna P in Sept 2023. I've put those numbers into the formal estimate below. Note this is still an estimate. I've generally used the higher end of the email estimate amounts for this version, #1532. Though until we start and can get a few days into the job, it is unknown how the project will lay out.</p> <p>Project estimate and details- NOTE-I've adjusted this item (#1) on 12-23-23 to account for materials purchased to complete the inner fascia of the rafters. Item #1 below accounts for the extra labor needed.</p> <p>1) Materials needs-soffit materials, raw materials for rafter tails (72" overall), misc trip, primers, fasteners, etc. This item will be based on actual total materials costs, plus 15%. All professional discounts if available will be passed through. Adjustments will be made if/as necessary.</p> <p>3) Rafter tail installation/soffit bead board installation.</p>	<p>545.00T</p> <p>4,328.21T</p>

Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/4/2024	2535

Bill To
Donna Punihaoie
507 W. 14th Ave
Spokane, WA 99203

PAID
05/01/2024

P.O. No.	Terms	Project
		Rafter project

Description	Amount
<p>3c) ADJUSTMENT-this item completed changed the estimate of costs for the primarily rafter project. Approx 85% of this is due to the cost associated with completing the front gable and the difficulties related to that phase.</p> <p>6) Project overhead-Cost to cover items such as administrative, clerical, insurance, office expense.</p> <p>ADJUSTMENT-the item below accounts for the extra labor needed to set the inner filler elements and complete the outer visible fascia by adding a 12" trim board and bed molding. Scheduled for 12-28-23.</p> <p>8) Carpentry labor to add the inner bird block spacer (completed) and cut and install the outer finished fascia as well as a bed molding.</p>	<p>3,487.00T</p> <p>310.00T</p> <p>3,850.00T</p>

Thank you very much,
Brian Westmoreland
ARS Inc.

Subtotal	\$12,520.21
Sales Tax (9.0%)	\$1,126.82
Total	\$13,647.03
Payments/Credits	-\$13,647.03
Balance Due	\$0.00

Track your expenses...

- Clothing
- Credit Card
- Entertainment
- Food
- Utilities
- Insurance

- Transportation
- Mortgage
- Other: _____

TAX-DEDUCTIBLE ITEM

10143

130 OCT 2023

Waco
- eleven thousand one hundred eighty eight

Brain - wood
LABOR

BALANCE FORWARD	
THIS ITEM	11,188.58
BALANCE	
DEPOSIT	00
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Track your expenses...

- Clothing
- Credit Card
- Entertainment
- Food
- Utilities
- Insurance

- Transportation
- Mortgage
- Other: _____

TAX-DEDUCTIBLE ITEM

10160

27 Nov 2023

Authentic Restoration
- fifteen thousand seven hundred thirty four

2nd payment

BALANCE FORWARD	
THIS ITEM	15,734.15
BALANCE	
DEPOSIT	15/100
OTHER	
BALANCE FORWARD	

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10149

12 Dec 23

Authentic Restoration Svc
 - nine thousand one hundred nine - 100

Rafters

BALANCE FORWARD	
THIS ITEM	9,109.12
BALANCE	11
DEPOSIT	
OTHER	
BALANCE FORWARD	

NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

DP 10166

10 Jan 24

Authentic Restoration Svc
 - four thousand eight hundred ninety seven - 55

Final RAFTAR 2

BALANCE FORWARD	
THIS ITEM	4,899.55
BALANCE	
DEPOSIT	55
OTHER	100
BALANCE FORWARD	

NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10165

28 Dec 2023

Authentic Restoration Svc
 - thirteen thousand two hundred eleven - 00

Rafter Final

BALANCE FORWARD	
THIS ITEM	13,211.03
BALANCE	00
DEPOSIT	100
OTHER	
BALANCE FORWARD	

NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10182

25 APR 2024

Authentic Restoration Svc
 - nine hundred ninety six - 72

Final check
 For Rafters - 5486.00
 Bathroom - 560.72 DP

BALANCE FORWARD	
THIS ITEM	996.72
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

NOT NEGOTIABLE

Painting House Body, Eaves, Rafters and Gable

Oct 16, 2023- Sherwin Williams- \$197.33-VISA- Paint for Exterior House
Oct 16, 2023- Sherwin Williams- \$73.81- VISA- Paint/Supplies for Exterior House
Mar 13, 2024- ACE- \$7.18-VISA- Caulking Around Rafters
ACE- \$14.37-VISA- Caulking Around Rafters
Mar 16, 2024- Sherwin Williams- \$409.81-VISA- Paint for Exterior of House
Mar 16, 2024- ACE- \$19.01-VISA- Paint
Apr 01, 2024- ACE-\$44.84-VISA- Paint Supplies for Exterior of House
Apr 06, 2024- Home Depot-\$50.00-VISA- Ladder Rental Deposit (at pick up)
Apr 12, 2024- Home Depot-\$98.10-VISA- Ladder Rental Balance Due (\$148.10 total)

Total- \$914.45
Balance- \$0

SHERWIN-WILLIAMS.
 SPOKANE-HANTTO Store 708015
 3024 S GRAND BLVD
 SPOKANE WA 99203 2560
 (509)455-8860
 Fax (509) 455-9751
 www.sherwin-williams.com

SALE
 Tran # 5338-4
 E23/12464
 DATE 3/10/06
 10/16/23
 10

PUNCHHOLE+DONNA
 Account XXXX-XXXX
 Job 1 PUNCHHOLE+DONNA

6504-06333	GALLON	K337254		
DURATION SA ULTRA				
*Sale Price	1.00 #	96.49	36.49	
	Discount (\$)		-36.50	
Color:	SHERWIN ROSE			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
6504-06317	GALLON	K336253		
DURATION SA DEEP				
*Sale Price	1.00 #	96.49	36.49	
	Discount (\$)		-36.50	
Color:	SHERWIN ROSE			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
6504-05822	GALLON	K336253		
DURATION SA EXTRA				
*Sale Price	1.00 #	96.49	36.49	
	Discount (\$)		-36.50	
Color:	SHERWIN ROSE			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
6507-06274	GALLON	K336254		
DUR HOME HT EXTRA				
*Sale Price	1.00 #	96.49	36.49	
	Discount (\$)		-36.50	
Color:	SHERWIN ROSE			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
6512-01333	QUART	A20651		
LATTICE EXT SA CR				
*Sale Price	1.00 #	33.49	33.49	
	Discount (\$)		-33.40	
Color:	SHERWIN BIRCHWOOD			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
SUBTOTAL BEFORE TAX			246.30	
9.000% SALES TAX: 1-489920300			22.17	
TOTAL			\$268.47	
VISA (CHASE VISA)			-258.47	

Order # DE035294A708015
 9.000% SALES TAX: 1-489920300
 TOTAL \$268.47
 VISA (CHASE VISA) -258.47
 = PAINT RECYCLING -59.72
 = 197.75

SHERWIN-WILLIAMS.
 SPOKANE-HANTTO Store 708015
 3024 S GRAND BLVD
 SPOKANE WA 99203 2560
 (509)455-8860
 Fax (509) 455-9751
 www.sherwin-williams.com

SALE
 Tran # 2090-8
 E24/10508
 DATE 3/10/06
 10/16/23
 10

PUNCHHOLE+DONNA
 Account XXXX-XXXX
 Job 1 PUNCHHOLE+DONNA

6504-06317	GALLON	K336253		
DURATION SA DEEP				
*Sale Price	1.00 #	96.49	36.49	
	Discount (\$)		-36.50	
Color:	SHERWIN ROSE			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
613-5162	1 1/2 GAL-SALE	144000315		
*Sale Price	1.00 #	12.69	12.69	
	Discount (\$)		-3.81	
SUBTOTAL BEFORE TAX			67.72	
9.000% SALES TAX: 1-489920300			6.09	
TOTAL			\$73.81	
VISA (CHASE VISA)			-73.81	

Order # DE035295A708015
 9.000% SALES TAX: 1-489920300
 TOTAL \$73.81
 VISA (CHASE VISA) -73.81

SHERWIN-WILLIAMS.
 SPOKANE-HANTTO Store 708015
 3024 S GRAND BLVD
 SPOKANE WA 99203 2560
 (509)455-8860
 Fax (509) 455-9751
 www.sherwin-williams.com

SALE
 Tran # 2198-0
 E24/10508
 DATE 3/16/24
 10

PUNCHHOLE+DONNA
 Account XXXX-XXXX
 Job 1 PUNCHHOLE+DONNA

6504-06325	K33W0253 5 GAL	K33W253		
DURATION SA DEEP				
*Sale Price	5.00 #	95.49	477.45	
	Discount (\$)		-167.10	
Color:	SHERWIN ROSE			
Location:	248-25			
10 PAINT RECYCLING FEE	1.00 #	1.95	1.95	
6504-06333	K33T00254 GALLON	K33T254		
DURATION SA ULTRA				
*Sale Price	1.00 #	96.49	96.49	
	Discount (\$)		-33.77	
Color:	SHERWIN BIRCHWOOD			
Location:	752-75			
10 PAINT RECYCLING FEE	1.00 #	0.95	0.95	
SUBTOTAL BEFORE TAX			375.97	
9.000% SALES TAX: 1-489920300			33.84	
TOTAL			\$409.81	
VISA (CHASE VISA)			-409.81	

Order # DE0357570A708015
 9.000% SALES TAX: 1-489920300
 TOTAL \$409.81
 VISA (CHASE VISA) -409.81

ACE IS THE PLACE!
 SPOKANE ACE HARDWARE
 906 S MONROE ST.
 SPOKANE, WA 99204
 (509) 624-7711

03/16/24 8:47AM RWGS 572 SALE

16889	1 EA	\$16.99 EA	
PRIMR+SEALR 1-2-3 QT			\$16.99
PCQR1	1 EA	.45 EA S	
STATE PAINTCARE QUART FEE			\$1.45
SUB-TOTAL: \$		17.44 TAX: \$	1.57
		TOTAL: \$	19.01
		BC AMT: \$	19.01

BK CARD#: XXXXXXXXXXXX
 MID:***0559 TID:***3269
 AUTH: 007530 AMT: \$ 19.01
 Host reference #:396575 Bat#

Authorizing Network: VISA

Contactless
 CARD TYPE:VISA EXPR: XXXX
 AID : A0000000031010
 TVR : 0000000000
 IAD : 06021203A00000
 TSI :
 ARD : 00
 MODE : Issuer
 CVM : No CVM
 Name : CHASE VISA
 ATC : 02DA
 AC : B7843F2CEEF5BF10
 TxnID/Va1Code: 488585

Bank card USD\$ 19.01

0/C# XXXXXXXXXXXXXXXX

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/13/24 3:00PM COMS 580 SALE
1578392 1 EA \$6.59 EA
LOD NAILS XTREM HD 100Z \$6.59
SUB-TOTAL: \$ 6.59 TAX: \$.99
TOTAL: \$ 7.18
BC AMT: \$ 7.18

EX CARD#: XXXXXXXXXXXX
MID:***0559 TID:***
AUTH: AMT: \$ 7.18
Host reference #:

Authorizing Network: VISA
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A000000000
TYR: 0900000000
IAD: 0000000000
TSI: 00
ARC: 00
MODE: Issuer
CVN: No CVN
Name: CHASE VISA
ATC: 02E4
AC: 1922761409
TxnID/Va1Code:

Bank card USD\$ 7.18



====> JRNL# 095634/1
CUST NO: *56654

THANK YOU DONNA PUNIHAOLE
FOR YOUR PATRONAGE
ACE REWARDS ID # 1922761409

Acct: DONNA PUNIHAOLE
Customer Copy

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/13/24 7:59AM KFG1 572 SALE
1578392 2 EA \$6.59 EA
LOD NAILS XTREM HD 100Z \$13.18
SUB-TOTAL: \$ 13.18 TAX: \$ 1.19
TOTAL: \$ 14.37
BC AMT: \$ 14.37

EX CARD#: XXXXXXXXXXXX
MID:***0559 TID:***
AUTH: AMT: \$ 14.37
Host reference #:

Authorizing Network: VISA
Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A000000000
TYR: 0900000000
IAD: 0000000000
TSI: 00
ARC: 00
MODE: Issuer
CVN: No CVN
Name: CHASE VISA
ATC: 02E4
AC: 1922761409
TxnID/Va1Code:

Bank card USD\$ 14.37



====> JRNL# 095634/1
CUST NO: *56654

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1922761409

Acct: DONNA PUNIHAOLE
Customer Copy

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

04/01/24 8:06AM NTHS 574 SALE
19914 1 EA \$16.99 EA
PNTBRSH XL BOM 2" \$16.99
1595883 1 EA \$7.59 EA
DYNALFEN 230 CLR 5.50Z \$7.59
1006470 1 EA \$8.59 EA
ACE BEST BRUSH ANGLE 1 \$8.59
1767789 2 EA .99 EA
PAINT BRUSH FOAM 1" W \$1.98
11079 1 EA \$5.99 EA
BRUSH ART-SPC UTILITY \$5.99
SUB-TOTAL: \$ 41.14 TAX: \$ 3.70
TOTAL: \$ 44.84
BC AMT: \$ 44.84

EX CARD#: XXXXXXXXXXXX
MID:***0559 TID:***
AUTH: AMT: \$ 44.84
Host reference #: 401257

Authorizing Network: VISA
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A000000000
TYR: 0900000000
IAD: 0000000000
TSI: 00
ARC: 00
MODE: Issuer
CVN: No CVN
Name: CHASE VISA
ATC: 02E4
AC: 1922761409
TxnID/Va1Code:

Bank card USD\$ 44.84



====> JRNL# E01257/1
CUST NO: *56654

THANK YOU DONNA PUNIHAOLE
FOR YOUR PATRONAGE
ACE REWARDS ID # 1922761409

Acct: DONNA PUNIHAOLE
Customer Copy

THE HOME DEPOT STORE 4714 E Spokane
5617 E Sprague Ave
Spokane Valley, WA 99212
(509)532-7408

CONTRACT #: 237498
DONNA PURNHAGLE
507 W 14TH AVE
SPOKANE, WA 99204
(509) 279-5650

Rental Center Hours
MON SA BP TUE SA BP WED SA BP THU SA BP FRI SA BP SAT SA BP SUN 7A BP

FOR ASSISTANCE CALL
(509)532-7406

RENTAL DURATION
1 Week

DUE BACK
Apr. 13 @ 9:41am


Customer Name: DONNA PURNHAGLE
Date Out: 04/06/2024 - 9:41 AM
Date Due: 04/13/2024 - 9:41 AM

Rental ID	Item Description	4 Hours	1 Day	7 Days	1 Week	4 Weeks	Contract Amt.
10-283-05587	375 LB Fiberglass Stepladder 12' To learn how to safely operate your rental equipment, visit https://smrtales.cd/2xi8Xofr	\$74	\$34	\$98	\$136	\$408	\$136
Rental Subtotal							\$136.00
Damage Protection							Declined
Estimated Tax							\$12.10
Estimated Total							\$148.10
Deposit - PAID							\$ (50.00)

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

- If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge until all tools have been returned, or a maximum rental charge has been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
- I have been offered operating manuals on the rental equipment.
- A cleaning fee of up to \$25.00 will be assessed if equipment is not returned clean.


Date: 04/06/2024

THE HOME DEPOT STORE 4714 E Spokane
5617 E Sprague Ave
Spokane Valley, WA 99212
(509)532-7408

CONTRACT #: 237498
Status: CLOSED
DONNA PURNHAGLE
507 W 14TH AVE
SPOKANE, WA 99204
(509) 279-5650

Rental Center Hours
MON SA BP TUE SA BP WED SA BP THU SA BP FRI SA BP SAT SA BP SUN 7A BP

ACTUAL DURATION
5 Days, 23 Hours, 3 Minutes

Invoice Date: Register # 96 Transaction # 49947 Date: 04/04/24 eDeposit # 47
Invoice Date: Register # 90 Transaction # 58900 Date: 04/12/24 eDeposit # 24

Customer Name: DONNA PURNHAGLE
Date Out: 04/06/2024 - 9:41 AM
Date Due: 04/13/2024 - 9:41 AM

Item Description	Charges	Amount
375 LB Fiberglass Stepladder 12' (10-283-05587)	Tool Rental Fee	\$136.00
	Subtotal	\$136.00

Rental Subtotal	\$136.00
Sales Tax	\$12.10
Contract Total	\$148.10
Deposit - PAID 04/04/24 VISA ending 31927	-\$50.00
Balance Charged VISA ending 0000	\$98.10
Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER
Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

BATHROOM RENOVATION

- July 7, 2023- Console Sink- \$984.51- VISA- Bathroom Component
- July 7, 2023- Trip Lever Toilet- \$87.84- VISA- Bathroom Component
- Oct 18, 2023- Hardware for Built In Medicine Cabinet- \$29.06- VISA- Bathroom Component
- Nov 24, 2023- Tub Grab Bar- \$251.41- VISA- Bathroom Component
- Dec 12, 2023- Authentic Restoration Services- \$5,666.37- Invoice 2529
Check #10150- Bath Reno Progress Report Bill
- Dec 28, 2023- Authentic Restoration Services- \$9562.12- Invoice 2532-
Check #10167- Bath Reno Progress Report Bill
- Jan 10, 2024- Authentic Restoration Services-\$5577.38- Invoice 2541-
Check #10167- Bath Reno Progress Report

BATHROOM RENOVATION (cont)

Jan 25, 2024- Authentic Restoration Services-\$7227.23- Invoice 2545- Check #10171- Bath Reno Progress Report

Apr 25, 2024- Authentic Restoration Services-\$560.72- Invoice 2588- Check #10182- Final Bathroom Reno Bill (check combined final rafter reno- Invoice 2535- \$436.00 plus final bathroom reno \$560.72 total of \$996.72)

Authentic Restoration Services- \$28,593.82
-\$86.25/7.77=\$94.02 (unfixed Mirror/Tax)

Authentic Restoration Services (adjusted)- \$28,499.80
Bathroom Fixtures- \$1352.82

Total Cost-- \$29,852.62
Balance-\$0



Invoice #2117130072

Last Updated: July 10, 2023 | 06:49 PM EDT

From: Wayfair LLC
Attn: Orders
4 Copley Place
Boston, MA 02116
United States
+1 844-977-0815
service@wayfair.com

Bill To: Donna Punhaole
507 West 14th Ave
Spokane, WA 99204
United States

Order Date: Jul 7, 2023
Order Total: \$984.51
Payments: (\$984.51)
Balance: \$0.00

Shipped On Jul 10, 2023

Ship To: Donna Punhaole
507 West 14th Ave
Spokane, WA 99204
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Victorehaus 23.5" x 20" Rectangular Console Sink with Faucet Drill, Towel Bar, Backsplash, and Overflow WHC2792 Finish: White/Polished Nickel Faucet Mount: 8" Centers	\$903.22	1	\$903.22	\$0.00	\$81.29	\$984.51
Total: \$984.51						

Payments

Payment Date	Payment Method	Status	Details	Amount
Jul 10, 2023	Credit Card - VISA	Settled	The amount has been successfully transferred, and the payment is complete.	(\$984.51)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Washington

Invoice Summary

Subtotal	\$903.22
Shipping	\$0.00
Tax	\$81.29
Order Total	\$984.51
Payments	(\$984.51)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.



Thank you for shopping at Lowe's!
We hope you enjoy your new purchase!

Date: 07/07/2023

Shop Number: PAC132330118

Door: PUP81

To: Donna Punhaole
Address: 507 W 14TH AVE

From: Plumb Source - McGregor 474
Address: 2055 South Main Street

City, State, Zip: SPOKANE, WA 99204
Phone #:

City, State, Zip: McGregor, TX 76657
Phone #: 800-555-6637

Order Number: EW929788
PO Number: 244406559

Ship Method: FEQ
Tracking Number:

Carton: L041478892

Item	Description	Quantity Shipped	Quantity Remaining
KB131-SN / 0131-SH	TRIP LEV FI X-3840 & K-3324 V	1	0

Item Subtotal (1) **\$80.59**

 Shipping (1)

KOHLER Kathryn 4-in Side Mount Vibrant Polished Nickel Toilet Lever



Qty: 1

Tax **\$7.25**

Delivery **FREE**

^ You saved \$79.48 today on this order!

Item Discount

Total \$87.84

 Chat No



House of Antique Hardware, Inc.

802 N.E. Davis Street
Portland OR 97232
United States
888-223-2545
<http://houseofantiquehardware.com>

Ship To
Donna Punihaole
507 W 14th Ave
Spokane WA 99204
United States

Bill To
Donna Punihaole
507 W 14th Ave
Spokane WA 99204
United States

Packing Slip

Order Date 10/14/2023
Order # SO2446886
Customer C11170571 Donna Punihaole
Ship Date 10/18/2023
Sales Rep
Tracking # 9400116901355621015269
Ship Via Ground Shipping
PO #
Shipment # IP2506189
Customer Comments
Storefront Order

Item Number	Ordered	Units	Description	Backordered	Shipped	Sales Notes
R-08MH-H300C R-08MH-H300C	1	Each	Hexagonal Clear Glass Bridge Drawer Pull With Nickel Bolts. (R-08MH-H300C)	0	1	
R-08MH-H150C R-08MH-H150C	1	Each	Large Hexagonal Clear Glass Cabinet Knob With Nickel Bolt. (R-08MH-H150C)	0	1	

Our 45-Day No Questions Asked Return Policy inspection period begins the day items are shipped. You will find the Return Policy in the Customer Service section of our web site - <https://HouseofAntiqueHardware.com>. To preserve your rights under our Return Policy, you should inspect the contents on delivery and contact us immediately if there are any problems or questions.

This is a list of the items in this package. There may be additional items in your order. Please check the email titled, "Your order has been fulfilled - House of Antique Hardware" or contact customer service if you have questions.

House of Antique Hardware, Inc.

Ship Returns To
Returns - 503-231-4089
House of Antique Hardware
2811 NE Riverside Way
Portland OR 97211
United States

Customer Return Form

Customer C11170571 Donna Punihaole
Order # SO2446886
R.A. #

10/17 THE SPOKESMAN REVIEW 509-459-6000 WA
10/18 AVISTA BILL PAY 800-227-9187 WA
10/18 HOUSE OF ANTIQUE HARDWAR 503-231-4089 OR

Your Amazon.com order of "Kohler K-25154-SN Artifacts..."



Order Confirmation

Hello Donna,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #112-2970166-8126658

Arriving:
Wednesday, November 29

Ship to:
Donna
SPOKANE, WA
Order Total: \$251.41

[View or manage order](#)



Kohler K-25154-SN Artifacts...
Qty : 1

We hope to see you again soon.

Amazon.com

eFaucets®



Problem with your order? Call us at (833) 202-9915

Shipped To:
Donna Puntacelle
507 W 14TH AVE
SPOKANE, WA
99204 United States

Packing List

Customer Purchase Order	
112-2970166-8126658	
Ordered By	
Diverse Purchaser	
Order Date	Ship Order
11/24/23	501215401
833-202-9915	Page No.
	1 of 1

Ship QTY	Model #	Description
1	25154-SN	Artifacts 12 Grab Bar <i>Pd w/ USA</i>

Follow these steps to return your eFaucets order:

1. DO NOT RETURN DAMAGED OR DEFECTIVE ITEMS - CONTACT US FOR ASSISTANCE
2. For all General Returns, first create a return request in your Amazon account
 - a. Repackage your item(s) in their original, undamaged manufacturer box - USE CLEAR TAPE
 - b. Place the boxed item in the original OUTER SHIPPING BOX and use all original packaging
 - c. Affix return label to outer shipping box - NOT the manufacturer box
 - d. Orders returned with damage to the item or manufacturer packaging will result in a 50% restocking fee
 - e. Royal Water Heaters, Boilers, and Furnaces are non-returnable per Amazon policy.

Thank you for your order! As a small business, feedback is very important and helps us continue to provide great service. If you have had a good experience, we would greatly appreciate you leaving us feedback on Amazon.

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/12/2023	2529

BRI To
Donna Punihaoie
507 W. 14 th. Ave
Spokane, WA 99203

PAID
12-12-2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Punihaoie Residence -Main floor bathroom remodel. Progress Invoice- #2529	
Items partially billed below are for expenses incurred or to be by 12-14-23.	
Estimate of costs-	
1) Full demolition of the bathroom-except we will try and save original plaster if possible. Item 6 below contains the budget for plaster repair and or skim coat.	1,360.80T
1b) Dump fees-assumed two trips, load out, tipping fees, and driver time.	170.50T
2) Framing/structural repairs-ALLOWANCE-used if needed to fix failed structural element, sub floor, etc. Additionally we may have to improve/modify the window opening for the new window over the tub.	546.00T
5) Insulation-labor to insulate the outside wall, interior walls to 3' from the exterior, ceiling into the room 36", and the floor to inside the bathtub outer edge. These are the minimum insulation values required by code. More, if easy is better.	222.75T
6) Plaster repair, skim coat and drywall-initial skim coat of wall that are being saved.	514.80T
ADJUSTED 12-2-23	
7) Interior primer and paint work. Pre-prime of 200 lineal feet of tongue and groove ceiling stock.	166.50T

Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/12/2023	2529

BRI To
Donna Punihaoie
507 W. 14 th. Ave
Spokane, WA 99203

PAID
12-12-2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
ADJUSTED-12-2-23	
10) General materials budget. For items purchased for the project or from inventory.	603.75T
Tile work-	
11c) NOTE-draw request for purchase of Nuheat pad and controller.	585.00T
Item 14 is a very important element of any bathroom-these spaces are complicated, and having sufficient time to wrap up the 'details' is very important as the space come toward the end.	
14) Misc labor for extra labor needs, tub move, etc as the job progresses.	218.40T
16) Overhead charge-Cost to cover items such as administrative, clerical, insurance, office expense.	810.00T
Thank you for the opportunity to work on your wonderful Craftsman bungalow...	
Brian Westmoreland Authentic Restoration Services, Inc. 509-270-7030	

Subtotal	\$5,198.50
Sales Tax (9.0%)	\$467.87
Total	\$5,666.37
Payments/Credits	-\$5,666.37
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/27/2023	2532

Bill To

Donna Punishaole
507 W. 14 th. Ave
Spokane, WA 99203

PAID
12-28/2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Punishaole Residence -Main floor bathroom remodel. Progress Invoice #2532 12-27-23	
Donna, this invoice projects a bit forward, trying to cover what I see being done through Thursday 12-28-23. In the end, I'll catch anything I assumed would be done or partially done by this date.	
1b) Dump fees-current dump fees and clean up.	93.00T
2) Framing/structural repairs-ALLOWANCE-used if needed to fix failed structural element, sub floor, etc. Additionally we may have to improve/modify the window opening for the new window over the tub.	163.80T
NOTE-item 3 and 3b have been adjusted downward as actual costs were less than estimated.	
3) Plumbing-rough in-update toilet flange, supply line, sink supply lines, relocate for new sink, update drain as needed, re-plumb tub, set tub, R&R tub overflow, tub/shower valve, shower head. Run rough drain line and supply lines to upstairs for future bathroom. Set of vintage tub, R&R as needed. This includes extra time for me to provide extra labor for moving and setting the heavy cast-iron tub.	990.00T
3b) Plumbing-rough in materials budget, shut-off valves, future bathroom needs, tub re-plumb needs, drains and supplies to 2nd floor for future bathroom, etc.	427.48T
6) Plaster repair, skim coat and drywall-we will make all attempts to save old plaster but will need to drywall most likely where the tile walls are, and the ceiling. This is a labor estimate for this work. Final cost will be based on what we can save vs what we have to replace.	514.80T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/27/2023	2532

Bill To

Donna Punishaole
507 W. 14 th. Ave
Spokane, WA 99203

PAID
12-28/2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
ADJUSTED 12-2-23	
7) Interior primer and paint work. General paint budget as needed. Includes primer and paint on all walls, primer and full caulk and paint of the bead board ceiling details, prime and paint of the new transom windows. It is noted that the door and door trim are in great shape and need no work.	166.50T
ADJUSTED 12-2-23	
8) Window-Tub enclosure window-this item description has changed. Prep, repair and repaint of client provided window sash. Re-cut to square, installed, via 'stop/method. NOTE-we have to figure out an exterior window trim. The original window had no trim, plan being developed.	409.50T
NOTE-Donna this invoice my estimated amount in full. I need to work out any trade out for your stock vs what I purchased, and a few details. I expect a few adjustments, nothing serious.	
9) Bead board finish on ceiling. Install approx 45 square feet of T&G bead board on the ceiling with conc molding. NOTE-the hope is we removed the 12" squares and are able, after electrical to attic the bead board details right over the mounting boards used on the 12" pressed paper squares. NOTE-bead board, Donna doesn't have enough and we don't want to have seams. I'll offer a trade for what I purchased against what I buy for the job. So I'll net it out once we get to that phase.	514.80T
ADJUSTED-12-2-23	
10) General materials budget. Rough budget for materials needs to complete elements above and below if not otherwise noted. NOTE-this includes approx 200 linear feet of tongue and groove ceiling bead board, insulation, lumber needs, framing stock, stairs, caulk, adhesives, fasteners, primers, paint, plaster, drywall, etc Final bill for this item will be based on actual expenditures.	704.36T
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/27/2023	2532

BILL TO Donna Panihaole 507 W. 14 th. Ave Spokane, WA 99203

PAID
12-28-2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Tile work- 11) Tile walls-labor to prep wall surfaces, repair surfaces behind removed square tile as needed, install concrete tile sub-wall in shower surround and then install tile on three sides of tub to the ceiling (note and to the floor at end of L shaped bathtub. Plus install wainscot around rest of the room to height of approx 5.5 feet from the floor. Total square footage roughly 145 to 150 s.f. Also base sanitary tile, total Lf. 18 approx. Tile soap niche, tile surround on tub window. Includes one in-wall soap niche, location TBD.	3,410.88T
14) Misc labor for final trim out, install of trim elements (towel bars, tp holder, mirror, other requested items by Donna to various trim elements-to laundry shoot, medicine cab mods and refinish. Note-this is an allowance of hours for Tom or my guys to complete several (numerous) small project. This is done on a time and materials basis generally.	655.20T
16) Overhead charge-Cost to cover items such as administrative, clerical, insurance, office expense. I've reduce this approx \$550 by combining this job with the other job-larger project are more efficient to manage from an office point of view.	540.00T
Adds, changes, deletions- 17) Venting-labor to modify heat duct that feeds adjacent bedroom. I will need to look at all item related to heating the room and make proper adjustments.	182.25T
Thank you for the opportunity to work on your wonderful Craftsman bungalow...	
Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
12/27/2023	2532

BILL TO Donna Panihaole 507 W. 14 th. Ave Spokane, WA 99203

PAID
12-28-2023

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Brian Westmerland Authentic Restoration Services, Inc. 509-270-7030	
Subtotal	\$8,772.59
Sales Tax (9.0%)	\$789.53
Total	\$9,562.12
Payments/Credits	-\$9,562.12
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/10/2024	2541

PAID 01/11/2024
Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Punihole Residence -Main floor bathroom remodel. Progress Invoice #3, Invoice #2541 1-10-24 Estimate of costs- 1b) Dump fees-assumed two trips, load out, tipping fees, and driver time. 31.00T 2) Framing/structural repairs-ALLOWANCE-used if needed to fix failed structural element, sub floor, etc. Additionally we may have to improve/modify the window opening for the new window over the tub. 133.20T 7) Interior primer and paint work. General paint budget as needed. Includes primer and paint on all walls, primer and full caulk and paint of the bead board ceiling details, prime and paint of the new transom windows. It is noted that the door and door trim are in great shape and need no work. 138.75T 8) Window-Tub enclosure window-labor and materials to prep, repaint and install bathroom window-sash supplied by DP. Note-I've added some time to this for trim out. 279.13T 9) Bead board finish on ceiling. Install approx 45 square feet of T&G bead board on the ceiling with cove molding. NOTE-the hope is we removed the 12" squares and are able, after electrical to attic the bead board details right over the mounting boards used on the 12" pressed paper squares. NOTE-bead board, Donna doesn't have enough and we don't want to have seams. I'll offer a trade for what I purchased against what I put for the job. So I'll net it out once we get to that phase. 193.05T ADJUSTED-12-2-23	
Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/10/2024	2541

PAID 01/11/2024
Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
10) General materials budget. Rough budget for materials needs to complete elements above and below if not otherwise noted. NOTE-this includes approx 200 lineal feet of tongue and groove ceiling bead board, insulation, lumber needs, framing stock, sealers, caulks, adhesives, fasteners, primers, paint, plasters, drywall, etc Final bill for this item will be based on actual expenditures. 301.88T Tile work- 11) Tile walls-labor to prep wall surfaces, repair surfaces behind removed square tile as needed, install concrete tile sub-wall in shower surround and then install tile on three sides of tub to the ceiling (note and to the floor at end of L shaped bathtub. Plus install wainscot around rest of the room to height of approx 5.5 feet from the floor. Total square footage roughly 145 to 150 s.f. Also base sanitary tile, total l.f. 18 approx. Tile soap niche, tile surround on tub window. Includes one in-wall soap niche, location TBD. 1,065.90T REVISED-I've adjusted item 11b below-(not final) to reflect time on some additional design detail in the floor. This will be revised once this phase is complete. 11b) Tile floor-labor to set tile sub-floor, a cementitious masonry sheet, set the warm floor pad, then set the mosaic tile floor, and the sanitary base tile. NOTE-assumes pattern in 'pre-flowered' hex floor tile is not changed from supplied setting. Install will be to pattern set by Donna including the flower details. Grout color as of 11-27-23 is almond, note want to match almond tile stripe. 1,379.40T 11c) NOTE-researching true radiant heat system, No-Heat Warm Floor pad and programmable controller. Estimation at this time, awaiting firmer number. If we can find a true in floor electric heat system, we can eliminate the cost of an in-wall heater, along with the electrical labor install which is approx \$450 of item # and 4b above. 315.00T	
Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
 1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/10/2024	2541

PAID
01-11-2024

Bill To
 Donna Punihale
 507 W. 14 th. Ave
 Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
14) Misc labor for final trim out, install of trim elements (towel bars, tp holder, mirror, other requested item by Donna to various trim elements-to laundry shoot, medicine cab mods and refinish. Note-this is an allowance of hours for Tom or my guys to complete several (numerous) small project. This is done on a time and materials basis generally.	573.30T
16) Overhead charge-Cost to cover items such as administrative, clerical, insurance, office expense. I've reduce this approx. \$350 by combining this job with the refer job-larger project are more efficient to manage from an office point of view.	706.25T
Brian Westmoreland Authentic Restoration Services, Inc. 909-270-7030	

Subtotal	\$5,116.86
Sales Tax (9.0%)	\$460.52
Total	\$5,577.38
Payments/Credits	-\$5,577.38
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/26/2024	2545

PAID
01-29-2024

Bill To Donna Punihaoie 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Punihaoie Residence -Main floor bathroom remodel. FINAL Invoice #2545 1-26-24	
Final Billings-	
3) Framing/structural repairs-ALLOWANCE-used if needed to fix failed structural element, sub floor, etc. Additionally we may have to improve/justify the window opening for the new window over the tub.	45.00T
4) Electrical-rough in-update wiring, wire for tub light, new fan, run new circuit for Nu-Heat pad, kitchen fan R&R. Estimated at this time	810.00T
4b) Electrical materials-rough in wire, connections, switches, tub light, new fan 'guts', in wall heater. ***NOTE-in wall heater may be eliminated if we can find a reasonable floor heat option.	877.50T
7) Interior primer and paint work. General paint budget as needed. Includes primer and paint on all walls, primer and fill caulk and paint of the bead board ceiling details, prime and paint of the new transom windows. It is noted that the door and door trim are in great shape and need no work.	83.25T
8) Window-Tub enclosure window-labor and materials to prep, repaint and install bathroom window-sash supplied by DP. Note-I've added some time to this for trim out.	108.87T
9) Bead board finish on ceiling. Install approx 45 square feet of T&G bead board on the ceiling with cove molding. NOTE-the hope is we removed the 12" squares and are able, after electrical to stic the bead board details right over the mounting boards used on the 12" pressed paper squares. NOTE-bead board, Donna doesn't have enough and we don't want to have seams. I'll offer a trade for what I purchased against what I bid for the job. So I'll net it out once we get to that phase.	64.35T
Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/26/2024	2545

PAID
01-29-2024

Bill To Donna Punihaoie 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
10) General materials budget. Rough budget for materials needs to complete elements above and below if not otherwise noted. NOTE-this includes approx 200 linear feet of tongue and groove ceiling bead board, insulation, lumber needs, framing stock, sealers, caulks, adhesives, fasteners, primers, paint, plasters, drywall, etc. Final bill for this item will be based on actual expenditures.	402.49T
12) Plumbing trim out-set of tub and shower fixture, set of sink and plumb, set of toilet. ADJUSTED 1-23-24 to reflect final billings-	1,090.00T
12b) Plumbing materials-according to Donna notes we need a tub/shower fixture with waste and overflow, and shower head. Also various polished nickel elements request by Donna to Mark at Freedom.	906.10T
13) Electrical trim out-trim out of Floor heat controller, switches, outlets, install fan, in-wall heater.	675.00T
13b) Electrical trim out-trim out materials for switches, outlets, etc.	345.00T
14) Misc labor for final trim out, install of trim elements (toilet bars, ty holder, mirror, other requested item by Donna to various trim elements-to laundry cabinet, medicine cabinet and refinish. Note-this is an allowance of hours for Tom or my guys to complete several (numerous) small projects. This is done on a time and materials basis generally.	1,289.93T
16) Overhead charge-Cost to cover items such as administrative, clerical, insurance, office expense. I've reduce this approx \$550 by combining this job with the latter job-larger project are more efficient to manage from an office point of view.	768.75T
Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.

1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
1/26/2024	2545

PAID 01-29-2024
Bill To Donna Punihale 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
17) Venting-labor to modify heat duct that feeds adjacent bedroom. Labor to connect existing room vent fan to exterior	216.00T
18) ADD-per client request-I've ordered a new mirror to replace the broken one.	86.25T
19) CREDIT Electrical subcontractor-estimates included above exceeded the final bill. I've added a CREDIT her to bring this into alignment. This item adjusts for both electrical labor AND materials.	-1,228.00T
IMPORTANT NOTE REGARDING TILE GIVEN TO ARS BY DONNA P. -I'VE INCLUDED AN ADDITIONAL \$150 FOR THE EXTRA WHITE SUBWAY TILE.	
20) CREDIT-Materials allowance as noted above was higher than actual needs. Reduction here to reflect actual amount.	-445.00T
21) ADD-extra labor for different floor layout, This is based on discussions with Kerry and labor on his timocard referencing floor tile-layout, borders, etc.	545.00T

Thank you for the opportunity to work on your wonderful Craftman bungalow...

Brian Westmoreland
 Authentic Restoration Services, Inc.
 509-270-7030

Subtotal	\$6,630.49
Sales Tax (9.0%)	\$596.74
Total	\$7,227.23
Payments/Credits	-\$7,227.23
Balance Due	\$0.00

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
4/12/2024	2588

PAID 05-01-2024 Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
Punihole Residence -Main floor bathroom remodel. Revised 12-2-23 Scope of work-ARS Inc will provide all labor to complete the bathroom remodel as designed by Donna P. Note: nearly all finish materials will be provided by Donna. ARS will provide mixing elements. So please note below that I only have a single 'materials' line item, a catch all if you will of materials- insulation, drywall, adhesives, backer board, fasteners-except as noted. NOTE-materials-all materials purchased to complete the job will be billed out at 'cost plus 15%'. All discounts will be applied to charge cost. Labor costs below are estimates at this time. Collectively I always try and arrive at a sufficient cost to get the job done. If I guess 'high' I am always happy to reduce excess labor to another area where we may be short. This is a typical-for me-way to deal with old houses issues that always arise! Project details-note that this job is priced based on a full design book provided by Donna showing her layout of how she wants to bathroom to be when completed. My estimate assumes sufficient materials are available. This job is a 'full-gut' project, except we may be able to keep certain elements of the original plaster. All deficiencies will be repairs or brought up to code-missing insulation, rotted structural elements, framing issues-the hidden elements, will be fixed before finishes happen. I have reduced the overall job overhead charge approx \$1350 as I have been relieved of one big job on a bathroom, which is ordering, collecting, and finding, the finish materials and parts needed to complete. Estimate of costs-	
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
4/12/2024	2588

PAID 05-01-2024 Bill To Donna Punihole 507 W. 14 th. Ave Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
NOTE-item 3 and 3b have been adjusted downward as actual costs were less than estimated. ADJUSTED 12-2-23 ADJUSTED 12-2-23 Item 8 revised to actual on 1-1-24 ADJUSTED-12-2-23 . Tile work- REVISED-I've adjusted item 11b below-(not final) to reflect time on some additional design detail in the floor. This will be revised once this phase is complete. ADJUSTED 1-25-24 to reflect final billings-	
	Subtotal
	Sales Tax (9.0%)
	Total
	Payments/Credits
	Balance Due

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
4/12/2024	2588

PAID
05/01/2024

Bill To
Donna Punihaole
507 W. 14 th. Ave
Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
ADJUSTED 12-2-23	
Item 14 is a very important element of any bathroom-these spaces are complicated, and having sufficient time to wrap up the 'details' is very important as the space come toward the end.	
14) Misc labor for final trim out, install of trim elements (towel bars, tp holder, mirror, other requested item by Donna in various trim elements-to laundry shoot, medicine cab mods and refinish. Note-this is an allowance of hours for Tom or my guys to complete several (numerous) small project. This is done on a time and materials basis generally.	129.677
15) Cost of metal fabrication and or finish (chroming or plating). Adjusted for some additional items-estimated at this time 1/1/24.	384.757
Adds, changes, deletions-	
Thank you for the opportunity to work on your wonderful Craftsman bungalow...	
Brian Westmoreland Authentic Restoration Services, Inc. 509-270-7030	

Subtotal	
Sales Tax (9.0%)	
Total	
Payments/Credits	
Balance Due	

Authentic Restoration Services Inc.
1824 S. Mt. Vernon St.

Invoice

Date	Invoice #
4/12/2024	2588

PAID
05/01/2024

Bill To
Donna Punihaole
507 W. 14 th. Ave
Spokane, WA 99203

P.O. No.	Terms	Project
		Bathroom 11-23

Description	Amount
----- CHANGE ORDER ----- January 24, 2024 > Added -1 Electrical sub. (-\$1,228.00) Total change to estimate -\$1,338.52	
----- CHANGE ORDER ----- January 26, 2024 > Decreased price of Dump/Trash from \$310.00 to \$263.50, (-\$46.50) > Increased price of Plumbing materials from \$517.50 to \$906.10. Changed description of Plumbing materials. (+\$388.60) > Changed description of Electrical sub. (+\$0.00) > Changed description of Electrical sub. (+\$0.00) > Added -1 Materials. (-\$345.00) Total change to estimate -\$3.16	

Subtotal	\$514.42
Sales Tax (9.0%)	\$46.30
Total	\$560.72
Payments/Credits	-\$560.72
Balance Due	\$0.00

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10150

12 dec 23

Authentic Restoration Svc
 = five thousand six hundred sixty six

BALANCE FORWARD	
THIS ITEM	5,666.32
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

B.ROOM

For added security, your name and account number do not appear on this copy. NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10167

10 Jan 24

Authentic Restoration Svc.
 - five thousand five hundred seventy seven

BALANCE FORWARD	
THIS ITEM	5,577.38
BALANCE	
DEPOSIT	
OTHER	100
BALANCE FORWARD	

B.ROOM

For added security, your name and account number do not appear on this copy. NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10164

28 dec 2023

Authentic Restoration Svc
 - nine thousand five hundred sixty two

BALANCE FORWARD	
THIS ITEM	9,562.12
BALANCE	12,110.00
DEPOSIT	
OTHER	
BALANCE FORWARD	

B.ROOM

For added security, your name and account number do not appear on this copy. NOT NEGOTIABLE

Track your expenses... TAX-DEDUCTIBLE ITEM

Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

10171

26 Jan 2024

Authentic Restoration Service
 - seven thousand two hundred twenty seven

BALANCE FORWARD	
THIS ITEM	7,227.25
BALANCE	7.00
DEPOSIT	
OTHER	100
BALANCE FORWARD	

B.ROOM

For added security, your name and account number do not appear on this copy. NOT NEGOTIABLE

Track your expenses...

- Clothing Food Transportation
 Credit Card Utilities Mortgage
 Entertainment Insurance Other: _____

TAX-DEDUCTIBLE ITEM

10182

25 APR 2024

Authentic Restoration Services
—nine hundred ninety six— 72/100

final check
for rafters — 3436 00
Bathroom — 360 72 00

BALANCE FORWARD	
THIS ITEM	996 72
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	0



For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Additional Renovations and Misc. Costs

Oct 18, 2022- MOEN Single Handle Kitchen Faucet- \$345.15- VISA-
Kitchen Component

Mar 06, 2023- Linda Yeomans- Preservation Specialist- \$1250.00
Check #10108- Historic House Research

Mar 20, 2023- Linda Yeomans- Preservation Specialist- \$1250.00
Check #10114- Historic House Research

Total Cost- \$2,845.15

Balance- \$0



It's On the Way

Placed Tuesday, Oct 18, 2022
ORDER #901007005

Items from your order have shipped and your payment of 345.15 was processed successfully.

We'll send a confirmation email once your items have been delivered.

Shipping

Shipping Item(s)

Belfield Oil Rubbed Bronze Single Handle Low-arc Kitchen Faucet (Deck Plate Included)	QTY 1
Item #: 908152 Model #: 7240ORB	
Unit Price \$316.65 Subtotal \$316.65	

Tracking #1ZY77R83033972421

Need help with your shipment?

We're available by phone 1-800-445-8937 every day from 8:30 a.m. - 8:30 p.m. ET.

Shipping Details

ADDRESS	SHIPPING METHOD
Donna Punihaole 507 W 14TH AVE SPOKANE, WA 99204	UPS®

Order Summary

Subtotal	\$316.65
Total Tax	\$28.50
Total	345.15

Track your expenses...

<input type="checkbox"/> Clothing	<input type="checkbox"/> Food	<input type="checkbox"/> Transportation
<input type="checkbox"/> Credit Card	<input type="checkbox"/> Utilities	<input type="checkbox"/> Mortgage
<input type="checkbox"/> Entertainment	<input type="checkbox"/> Insurance	<input type="checkbox"/> Other: _____

TAX-DEDUCTIBLE ITEM

10108

Linda Yeoman
one thousand two hundred fifty - 00/100

BALANCE FORWARD	
THIS ITEM	1,250 ⁰⁰
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

Track your expenses...

<input type="checkbox"/> Clothing	<input type="checkbox"/> Food	<input type="checkbox"/> Transportation
<input type="checkbox"/> Credit Card	<input type="checkbox"/> Utilities	<input type="checkbox"/> Mortgage
<input type="checkbox"/> Entertainment	<input type="checkbox"/> Insurance	<input type="checkbox"/> Other: _____

TAX-DEDUCTIBLE ITEM

10114

Linda Yeoman
one thousand two hundred fifty - 00/100

BALANCE FORWARD	
THIS ITEM	1,250 ⁰⁰
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

2nd pay - p. Bal

NOT NEGOTIABLE

For added security, your name and account number do not appear on this copy.