

**SPECIAL VALUATION APPLICATION**

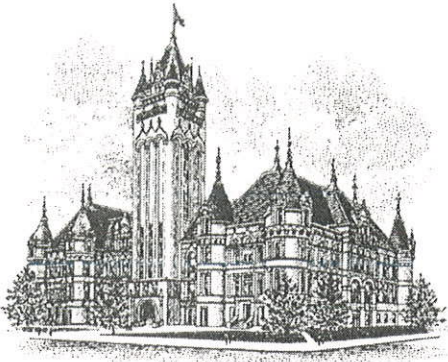
**JULY, 2015 – JULY 2016**



**304 W. PACIFIC AVENUE  
SPOKANE, WA 99201**

**PARCEL NUMBER: 35191.0401  
RECORD/PERMIT NUMBER: D16-094HP**

**CRACKER BOX, LLC  
1318 East 12<sup>th</sup> Ave  
SPOKANE, WA 99202  
(509) 869-0839**



SPokane County Court House

# Spokane County

Vicki Horton

ASSESSOR

## MEMO

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

**CC:** Cracker Box, LLC

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

**DATE** August 1<sup>st</sup>, 2016

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

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Handwritten initials in blue ink, appearing to be 'JZ'.

Enclosed please find the application received July 26<sup>th</sup> (forwarded to you electronically on August 1<sup>st</sup>) from

**Cracker Box, LLC**  
for the property at

**304 W. Pacific Ave.**  
**County Parcel 35191.0401**

I would like to take this opportunity to *advise the property owner* that this application, if approved, will see first tax benefits in 2018. Specifically, applications received by October 1, 2016 will be:

- reviewed by the Historical Preservation Office in calendar year 2016,
- once approved the exemption is placed on the 2017 assessment roll for
- 2018 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: \_\_\_\_\_

1016789

### I. Application

County: Spokane

Property Owner: Cracker Box LLC

Parcel No./Account No: 35191.0401

Mailing Address: 1318 E. 12<sup>th</sup> Avenue

Legal Description: Railroad 1<sup>st</sup> to 4th Lot 1 to 4, Block 5

Property Address (Location): 307 W. Pacific Avenue

Describe Rehabilitation: Repair/rehabilitate roof-membrane-parapet-coping, install windows-doors-loading dock pipe rail-ADA ramp, clean/repair/rehabilitate interior walls-ceilings-floors-HVAC-plumbing-eletrical-lighting-elevator-partition walls-bathroom systems

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

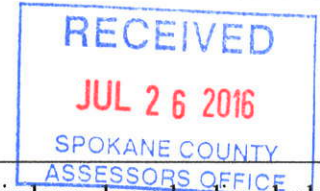
Building Permit No: \_\_\_\_\_ Date: \_\_\_\_\_ Jurisdiction: Spokane

County/City

Rehabilitation Started: 07/01/2014

Date Completed: 07/31/2016

Actual Cost of Rehabilitation: \$ 2,000,000



### 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):

*[Signature]* Managing Member LLC

### 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: \$ \_\_\_\_\_

\$ 246,100

Date: \_\_\_\_\_

7/24/16

Assessor/Deputy

*[Signature]*

# WASHINGTON CRACKER CO. BUILDING

## SUMMARY OF CAPITAL EXPENSES

### CORE RENOVATION SUMMARY

The core renovations performed on The Washington Cracker Company Building included all renovations required to make the building safe and usable by future tenants. Renovations included but were not limited to the following:

- New Electrical Service upgrade from 600 Amp service to 2500 Amp service including BUS system;
- Installation of a full high efficiency Daikin HVAC system;
- New roof insulation and roofing membrane;
- New period correct Pella windows installed throughout the building;
- New lighting installed throughout the core and exterior of the building;
- Repairs to existing cargo elevator and installation of new Schindler passenger elevator;
- Repairs to all interior maple floors; and
- General framing and Drywall work.

Below you will find a high level cost breakdown of each core renovation project completed:

<b>Section 1</b>	<b>OPERATING COSTS BEFORE TENANTS</b>	<b>\$24,036.40</b>
<b>Section 2</b>	<b>PLANNING AND MANAGEMENT COSTS</b>	<b>\$130,709.56</b>
<b>Section 3</b>	<b>BASEMENT CORE RENOVATION COSTS</b>	<b>\$20,550.69</b>
<b>Section 4</b>	<b>FIRST FLOOR CORE RENOVATION COSTS</b>	<b>\$128,074.60</b>
<b>Section 5</b>	<b>SECOND FLOOR CORE RENOVATIONS</b>	<b>\$41,207.47</b>
<b>Section 6</b>	<b>THIRD FLOOR CORE RENOVATIONS</b>	<b>\$23,559.58</b>
<b>Section 7</b>	<b>EXTERIOR RENOVATIONS</b>	<b>\$364,913.68</b>
<b>Section 8</b>	<b>PLUMBING RENOVATIONS</b>	<b>\$81,254.19</b>
<b>Section 9</b>	<b>ELECTRICAL RENOVATIONS</b>	<b>\$246,125.15</b>
<b>Section 10</b>	<b>HVAC/MECHANICAL RENOVATIONS</b>	<b>\$279,261.65</b>
<b>Section 11</b>	<b>NEW PASSENGER ELEVATOR</b>	<b>\$97,007.70</b>
<b>Section 12</b>	<b>FREIGHT ELEVATOR RENOVATIONS</b>	<b>\$4,755.81</b>
<b>Section 13</b>	<b>CONNECTED EXTERIOR RENOVATION</b>	<b>\$3,175.44</b>
<b>Section 14</b>	<b>DEMOLITION COSTS</b>	<b>\$43,867.46</b>
<b>Section 15</b>	<b>STRUCTURAL RENOVATION</b>	<b>\$30,887.25</b>
<b>Section 16</b>	<b>FIRE SPRINKLER RENOVATION</b>	<b>\$46,467.87</b>
<b>Section 17</b>	<b>FIRE ALARM/SECURITY RENOVATION</b>	<b>\$132,218.44</b>
<b>Section 18</b>	<b>EMERGENCY EXIT RENOVATIONS</b>	<b>\$60,935.50</b>
<b>Section 19</b>	<b>MISC RENOVATIONS (ASBESTOS REMOVAL ETC.)</b>	<b>\$28,401.75</b>
<b>Section 20</b>	<b>SALES TAX BREAK OUT</b>	<b>\$76,426.50</b>

## Tenant Capital Expenses

The tenant renovations performed on “The Washington Cracker Company Building” included all renovations required to make the individual tenant suites usable. Renovations included but were not limited to the following:

- New Electrical throughout the suite;
- Extension of HVAC system as required;
- Complete window finishing in suite;
- New lighting installed throughout the suite;
- Repairs to all interior maple floors; and
- General framing and drywall work.

Below you will find a high level cost breakdown of each core renovation project completed:

<b>Section 21</b>	<b>GENERAL RENOVATION COST BY FLOOR</b>	<b>\$182,428.51</b>
<b>Section 22</b>	<b>GENERL RENOVATION COSTS BY SUITE</b>	<b>\$567,222.69</b>

**Total Costs: \$2,609,439.81**

Washington Cracker Company - Before



# Washington Cracker Company - Before



# Washington Cracker Company - Before





Washington Cracker Company - Before



Washington Cracker Company - After



Washington Cracker Company - After



Washington Cracker Company - After



## RENOVATION DETAIL BY SECTION

	Description	Costs	Section Total
<b>Section 1</b>	<b>Operating Costs Before Tenants</b>		<b>(\$24,036.40)</b>
1-1	Avista	(\$4,283.89)	
1-2	City of Spokane	(\$3,333.71)	
1-3	QBE Insurance	(\$9,689.41)	
1-4	Property Tax	(\$5,256.50)	
1-5	Misc Costs	(\$1,472.89)	
<b>Section 2</b>	<b>Planning and Management</b>		<b>(\$130,709.56)</b>
2-1	Architectural and Designing fees/Misc costs	(\$71,059.46)	
2-2	Enviromental studj fee's	(\$1,350.00)	
2-3	General contracting/Management Fees	(\$50,241.65)	
2-4	Permitting fees	(\$8,058.45)	
<b>Section 3</b>	<b>Basement floor common area</b>		<b>(\$20,550.69)</b>
3-1	Hall doors and hardware	(\$1,630.26)	
3-2	Hall/Mech closet framing/sheetrock	(\$2,278.86)	
3-3	Hallway/Rooms paint and finish	(\$5,047.21)	
3-4	New basement staircase East	(\$6,511.76)	
3-5	East Basement Doors/Hardware	(\$507.15)	
3-6	East basement partion wall Framing/Sheetrock	(\$4,575.45)	
<b>Section 4</b>	<b>First floor common area</b>		<b>(\$128,074.60)</b>
4-1	Demo/Header 7' opening and fill in Existing passage Oven area	(\$20,802.46)	
4-2	Frame/construct new east entry vestibule	(\$2,581.65)	
4-3	Hall doors and hardware	(\$16,613.71)	
4-4	Hall/Restroom/Mech closet framing/sheetrock	(\$12,933.55)	
4-5	Hallway floor repairs/finish	(\$1,537.03)	
4-6	Hallway wall/ceiling finishes	(\$52,259.55)	
4-7	Public restroom floor coverings	(\$4,507.41)	
4-8	Public restroom hardware	(\$7,775.43)	
4-9	Public restroom partitions	(\$4,958.31)	
4-10	Restroom hard lid/drop ceilings	(\$4,105.50)	
<b>Section 5</b>	<b>Second floor common area</b>		<b>(\$41,207.47)</b>
5-1	Emergency exit hall framing/sheetrock	(\$5,974.13)	
5-2	Hall doors and hardware	(\$4,215.94)	
5-3	Hall/Restroom/Mech closet framing/sheetrock	(\$17,423.03)	
5-4	Hallway floor repairs/finish	(\$3,114.47)	
5-5	Hallway wall/ceiling finishes	(\$400.00)	
5-6	Public restroom floor coverings	(\$6,299.90)	
5-7	Public restroom hardware	(\$300.00)	
5-8	Public restroom partitions	(\$2,100.00)	
5-9	Restroom hard lid	(\$1,380.00)	
<b>Section 6</b>	<b>Third floor common area</b>		<b>(\$23,559.58)</b>
6-1	Emergency exit hallway framing/sheetrock	(\$3,459.19)	
6-2	Existing staircase/handrails repairs	(\$228.32)	
6-3	Hall doors and hardware	(\$2,394.71)	
6-4	Hall/Restroom/Mech closet framing/sheetrock	(\$5,755.67)	
6-5	Hallway floor coverings	(\$2,191.79)	
6-6	Public restroom floor coverings	(\$7,429.90)	
6-7	Public restroom partitions	(\$2,100.00)	

	Description	Costs	Section Total
<b>Section 7</b>	<b>Exterior Improvements</b>		<b>(\$364,913.68)</b>
7-1	Construct/side/roof boxed out area for north stairwell	(\$4,607.66)	
7-2	Exterior window installation	(\$23,023.00)	
7-3	Exterior window opening prep	(\$1,725.00)	
7-4	Exterior Metal Windows install	(\$43,412.41)	
7-5	Loading dock/lawning repairs	(\$3,352.20)	
7-6	New exterior windows <small>Quote provided by Pella window</small>	(\$137,010.55)	
7-7	New Roof installation	(\$92,448.90)	
7-8	New south entry doors	(\$7,159.55)	
7-9	New east entry doors	(\$22,264.05)	
7-10	Repair/restore existing sky lights	(\$2,552.00)	
7-11	Various brick repairs and pointing	(\$21,473.35)	
7-12	Overhead doors	(\$5,885.01)	
<b>Section 8</b>	<b>Plumbing</b>		<b>(\$81,254.19)</b>
8-1	Domestic water/drainage through-out building	(\$77,999.18)	
8-2	New roof water drainage system	(\$3,255.01)	
<b>Section 9</b>	<b>Electrical</b>		<b>(\$246,125.15)</b>
9-1	Demo/excavation south sidewalk <small>Working with Avista to bring in new service</small>	Expenses related to sidewalk were removed in final costs (\$977.50)	
9-2	New Electrical service and wiring throughout entire building	(\$187,613.75)	
9-3	New lighting and controls for all common/exterior areas	(\$57,533.90)	
<b>Section 10</b>	<b>HVAC/Mechanical</b>		<b>(\$279,261.65)</b>
10-1	Demo/excavation south sidewalk <small>Expenses related to sidewalk were removed in final costs</small>	(\$1,078.78)	
10-2	HVAC Equipment rack/Mechanical deck <small>final costs</small>	(\$22.50)	
10-3	HVAC/Mechanical - start up/Order all equipment	(\$175,000.00)	
10-4	HVAC/Mechanical	(\$103,160.37)	
<b>Section 11</b>	<b>New passenger elevator</b>		<b>(\$97,007.70)</b>
11-1	Construct new elevator shaft	(\$24,913.10)	
11-2	Frame/Sheetrock elevator Equipment room	(\$2,809.06)	
11-4	New passenger Elevator installation <small>Provided by Schindler Elevator</small>	(\$66,800.00)	
11-5	Service Elevator Work	(\$2,485.54)	
<b>Section 12</b>	<b>Existing freight elevator</b>		<b>(\$4,755.81)</b>
12-1	Update/Compliance costs	(\$4,755.81)	
<b>Section 13</b>	<b>Connected Exterior</b>		<b>(\$3,175.44)</b>
13-1	Cut in/construct new stairs/handrail east entry <small>Expenses related to exterior improvements were removed in final costs</small>	(\$1,183.64)	
13-2	East entry sidewalk/ADA ramp and handrails	(\$1,758.76)	
13-3	Resurface/Repair existing loading dock N parking lot	(\$233.04)	
<b>Section 14</b>	<b>Demolition</b>		<b>(\$43,867.46)</b>
14-1	Finish specified demo to prep for remodel/Dump fee's/General clean-up	(\$43,867.46)	

	Description	Costs	Section Total
<b>Section 15</b>	<b>Structural repairs/Structural projects</b>		<b>(\$30,887.25)</b>
15-1	NE lower mechanical roof repairs	(\$7,154.12)	
15-2	NW lower mechanical roof repairs	(\$2,323.00)	
15-3	Roof repair N/E skylight framing	(\$1,330.09)	
15-4	Second floor/ floor joist repairs N/E corner	(\$1,650.00)	
15-5	Seismic ties installed throughout all floor/Roofline framing	(\$18,430.04)	
<b>Section 16</b>	<b>Fire Sprinklers</b>		<b>(\$46,467.87)</b>
16-1	Fire Sprinkler modifications	(\$46,467.87)	
<b>Section 17</b>	<b>Fire Alarms/Security</b>		<b>(\$132,218.44)</b>
17-1	Fire Alarm installation	(\$44,559.24)	
17-2	Life safety/Fire extinguishers as required	(\$2,521.83)	
17-3	Security system installation	(\$85,137.37)	
<b>Section 18</b>	<b>North stairwell/Emergency exit</b>		<b>(\$60,935.50)</b>
18-1	New roof access and ladder	(\$4,087.72)	
18-2	Staircase fabrication/Concrete cutting	(\$56,847.78)	
<b>Section 19</b>	<b>Misc. Subcontractors</b>		<b>(\$28,401.75)</b>
19-1	Asbestos Abatement	(\$5,485.73)	
19-2	Various existing flooring repairs	(\$22,916.02)	
<b>Section Sales Tax</b>	<b>Sales Tax</b>		<b>(\$76,426.50)</b>
	All Sales Tax	(\$76,426.50)	
<b>CORE and SHELL Totals</b>		<b>Total Paid ToDate</b>	<b>(\$1,863,836.69)</b>

**-\$4048.08**

**TOTAL: \$1,859,788.61**

<b>TI Capital Expense Summary</b>			
<b>Section 21</b>	<b>TI Expense - Core</b>		<b>(\$182,428.51)</b>
21-1	Basement	(\$26,555.28)	
21-2	1st Floor	(\$61,348.34)	
21-3	2nd Floor	(\$60,892.21)	
21-4	3rd Floor	(\$33,632.68)	
<b>Section 22</b>	<b>TI Individual Tenant Building Improvements</b>		<b>(\$567,222.69)</b>
22-1	Basement - Suite B010	(\$13,254.96)	
22-2	Basement - Suite B050	(\$135.00)	
22-3	Basement - Suite B060	(\$443.85)	
22-4	1st Floor - Suite 110	(\$36,989.51)	
22-5	1st Floor Suite 190	(\$40,953.32)	
22-6	1st Floor Suite 160	(\$185,134.69)	
22-7	2nd Floor Suite 210	(\$177,571.82)	
22-8	2nd Floor Suite 290	(\$10,707.66)	
22-9	2nd Floor Suite 280	(\$9,527.04)	
22-10	2nd floor Suite 260	(\$7,706.17)	
22-11	3rd Floor - Suite 360	(\$84,798.67)	
<b>TI Capital Expense Totals</b>		<b>Total Paid to Date</b>	<b>(\$749,651.20)</b>

**Total Costs: \$2,609,439.81**

## FULL TRANSACTION DETAIL

<b>Capital Spend and Description</b>				
	<b>Contractor</b>		<b>Debits</b>	<b>Description</b>
6/15/2016	AccuFlo Heating and Air	CHECK - 1780	(60000.00)	Hood System Accuflo
5/26/2016	Spectrum Electric	CHECK - 1778	(6546.89)	Electric Work Suite 210- Spectrum electric
5/26/2016	Spectrum Electric	CHECK - 1777	(438.13)	Electric Work Suite 210 - Spectrum electric
5/23/2016	Spokane W2E	CO SPOKANE W2E PLA SPOKANE WA Card DBT CRD 05/20/16	(40.04)	Construction Debris - Dump Run
5/16/2016	Copeland Construction	CHECK - 1775	(25028.10)	Copeland - Buildout Suite 160
5/13/2016	Dewey's Painting	CHECK - 1771	(9636.25)	Paint Suite 210
5/6/2016	AccuFlo Heating and Air	CHECK - 1772	(511.98)	Misc Core HVAC work Accuflo
4/21/2016	Fire Protection Specialists	CHECK - 1766	(136.53)	Fire Detrection Work - FirePro
4/21/2016	Fire Protection Specialists	CHECK - 1765	(165.77)	Fire Detrection Work - Fire Pro
4/13/2016	Copeland Construction	CHECK - 1764	(55000.00)	Copeland Buildout Suite 160
3/18/2016	Spokane W2E	CO SPOKANE W2E PLA SPOKANE WA Card DBIT 03/17/16	(30.55)	Dump Run Construction Waste
3/14/2016	IWI Insulation	CHECK - 1755	(12293.97)	Between floor sound insulation
3/11/2016	Copeland Construction	CHECK - 1759	(25103.27)	Copeland -Suite 160 Build Out
3/11/2016	Copeland Construction	CHECK - 1752	(3876.86)	Copeland - Suite 160 build out
3/11/2016	Fire Protection Specialists	CHECK - 1761	(717.71)	Fire Alarm Work Suite 160



3/11/2016	Spectrum Electric	CHECK - 1756	(900.75)	Core - Exit Light Installation
3/2/2016	SDS Construction Management	CHECK - 1748	(1750.49)	SDS Construction Inv# 153TI/Core work Suite 210
3/2/2016	SDS Construction Management	CHECK - 1747	(20737.03)	SDS Construction Inv# 140 TI/Core work Suite 210
3/2/2016	SDS Construction Management	CHECK - 1746	(20225.87)	SDS Construction Inv# 139 TI/Core work Suite 210
3/2/2016	SDS Construction Management	CHECK - 1745	(4500.18)	SDS Construction Inv# 136 TI/Core work Suite 210
3/2/2016	SDS Construction Management	CHECK - 1744	(5761.10)	SDS Construction Inv# 135 TI/Core work Suite 210
3/2/2016	SDS Construction Management	CHECK - 1743	(19882.05)	SDS Construction Inv# 125 TI/Core work Suite 210
3/1/2016	AccuFlo Heating and Air	CHECK - 1749	(6331.78)	Accuflo - 3rd floor HVAC extension
2/29/2016	Blue Ribbon Hardwood Floors	CHECK - 1739	(10450.50)	Refinish 2nd floor floors
2/26/2016	Dewey's Painting	CHECK - 1740	(3695.80)	Paint Suite 210
2/22/2016	Dewey's Painting	CHECK - 1737	(9293.85)	Paint Suite 210
2/22/2016	Dewey's Painting	CHECK - 1736	(1793.55)	Paint Suite 210
2/18/2016	Copeland Construction	CHECK - 1735	(10000.00)	Suite B150 - Framing and floor work
2/12/2016	Blue Ribbon Hardwood Floors	CHECK - 1734	(4942.30)	Floor Repair suite 210
2/5/2016	AccuFlo Heating and Air	CHECK - 1732	(6331.77)	HVAC - Tenant 250
2/4/2016	AccuFlo Heating and Air	CHECK - 1731	(19930.32)	HVAC - 2nd Floor
2/2/2016	SDS Construction Management	CHECK - 1725	(1650.07)	SDS Construction Inv# 143 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1724	(1777.25)	SDS Construction Inv# 137 TI/Core work Suite 210

2/2/2016	SDS Construction Management	CHECK - 1723	(2562.60)	SDS Construction Inv# 138 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1722	(9452.16)	SDS Construction Inv# 124 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1721	(1307.12)	SDS Construction Inv# 123 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1720	(3261.00)	SDS Construction Inv# 119 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1719	(13624.15)	SDS Construction Inv# 115 TI/Core work Suite 210
2/2/2016	SDS Construction Management	CHECK - 1718	(20818.71)	SDS Construction Inv# 109 TI/Core work Suite 210
1/21/2016	Inland Elevator	CHECK - 1716	(3808.29)	Freight Elevator fixes
1/15/2016	SDS Construction Management	CHECK - 1715	(13642.15)	SDS Construction Inv # 115 TI/Core work Suite 210
1/15/2016	SDS Construction Management	CHECK - 1714	(2029.97)	SDS Construction Inv# 113 TI/Core work Suite 210
12/31/2015	SDS Construction Management	CHECK - 1712	(1,923.99)	SDS Construction Inv# 106
12/31/2015	SDS Construction Management	CHECK - 1711	(6,913.32)	SDS Construction Inv# 102
12/28/2015	Blue Ribbon Hardwood Floors	CHECK - 1710	(20,000.00)	Blue Ribbon - Suite 360 & 210 - Refinish patch and install hardwood flooring
12/24/2015	Fire Protection Specialists	FIRE PROTECTION SP WA DBT CRD 12/22/15	(1,620.03)	Fire Pro - Sprinklers system extension suite 360
12/11/2015	Acme Integration	CHECK - 1708	(9,191.56)	Acme Security
12/2/2015	Painters Touch	CHECK - 1706	(1,423.97)	Railing Suite 360 (Painters Touch)
11/27/2015	AccuFlo Heating and Air	CHECK - 1705	(20,000.00)	HVAC AccuFlo
11/27/2015	Blue Ribbon Hardwood Floors	CHECK - 1692	(7,468.00)	Blue Ribbon Inv# xx Suite 360 Refinish patch and install HW Suite 360

11/23/2015	SDS Construction Management	CHECK - 1703	(16,511.93)	SDS Construction - Inv#96
11/23/2015	SDS Construction Management	CHECK - 1702	(2,062.58)	SDS Construction - Inv#90
11/23/2015	SDS Construction Management	CHECK - 1701	(6,838.59)	SDS Construction - Inv#89
11/23/2015	SDS Construction Management	CHECK - 1700	(1,807.14)	SDS Construction - Inv#86
11/23/2015	SDS Construction Management	CHECK - 1699	(15,764.74)	SDS Construction - Inv#85
11/23/2015	SDS Construction Management	CHECK - 1698	(4,611.60)	SDS Construction - Inv#83
11/23/2015	SDS Construction Management	CHECK - 1697	(494.75)	SDS Construction - Inv#82
11/23/2015	SDS Construction Management	CHECK - 1696	(9,137.32)	SDS Construction - Inv#81
11/23/2015	SDS Construction Management	CHECK - 1695	(5,876.70)	SDS Construction - Inv#80
11/23/2015	SDS Construction Management	CHECK - 1694	(2,459.34)	SDS Construction - Inv#79
11/23/2015	SDS Construction Management	CHECK - 1693	(2,568.04)	SDS Construction - Inv#77
11/23/2015	SDS Construction Management	CHECK - 1689	(2,687.03)	SDS Construction - Inv#76
11/23/2015	SDS Construction Management	CHECK - 1688	(3,481.12)	SDS Construction - Inv#75
11/23/2015	SDS Construction Management	CHECK - 1687	(820.69)	SDS Construction - Inv#74
11/23/2015	SDS Construction Management	CHECK - 1686	(4,888.78)	SDS Construction - Inv#73
11/23/2015	SDS Construction Management	CHECK - 1685	(6,774.73)	SDS Construction - Inv#72

11/23/2015	SDS Construction Management	CHECK - 1684	(8,536.07)	SDS Construction - Inv#71
11/23/2015	SDS Construction Management	CHECK - 1683	(7,101.03)	SDS Construction - Inv#69
11/23/2015	SDS Construction Management	CHECK - 1682	(4,940.42)	SDS Construction - Inv#67
11/23/2015	SDS Construction Management	CHECK - 1681	(7,315.51)	SDS Construction - Inv#66
11/23/2015	SDS Construction Management	CHECK - 1680	(8,750.35)	SDS Construction - Inv#64
11/18/2015	Acme Integration	CHECK - 1679	(4,753.09)	Acme Integration - Security Sys Install Inv 7700
11/18/2015	Acme Integration	CHECK - 1678	(1,743.07)	Acme Integration - Security Sys Install Inv 7568
11/13/2015	Brass Finders	BRASSFINDERS, INC. SPOKANE WA Card # 3819 DBT CRD 0347 11/12/15 26007443	(269.50)	Brass Finders - Railing connectors Suite 360
11/12/2015	Shades of Light	SHADES OF LIGHT 804-2883235 VA DBT CRD 11/10/15	(1,133.33)	Shades of Light - Permenant Lighting suite 360
11/12/2015	Light Mini	LIGHT/MINI IN THE WILMINGTON NC DBT CRD 2109 11/10/15	(150.44)	Lighting suite 360 - Balance Lights suite 360
11/12/2015		CDA METALS SPOKANE WA DBT CRD 11/11/15	(117.50)	Railing suite 360
11/10/2015	Light Mini	LIGHT/MINI IN THE WILMINGTON NC DBT CRD 11/09/15	(4,892.14)	Lights Suite 360 - Permenant lighting Suite 360
11/9/2015	Brass Finders	BRASSFINDERS, INC. SPOKANE WA DBT CRD 0405 11/06/15	(647.11)	Decorative Metal for Railing Suite 360
11/9/2015	CDA Metals	CDA METALS SPOKANE SPOKANE WA - DBT CRD 11/06/15	(382.38)	Metal for Railing Suite 360
11/5/2015	Painters Touch	CHECK - 1675	(3,282.74)	Painters Touch Railing - Suite 360
10/28/2015	Copeland Architects	CHECK - 1670	(550.00)	Copeland Archetect fees - August
10/28/2015	Copeland Architects	CHECK - 1669	(180.00)	Copeland Light Plan for suite 360
10/27/2015	Spectrum Electric	CHECK - 1674	(891.34)	Spectrum Electric - Inv 10038 Common Area & 3rd floor suites
10/26/2015	Spectrum Electric	CHECK - 1671	(1,005.96)	Spectrum Electric - Inv 1823 Common Area &

				3rd floor suites
10/13/2015	Blue Ribbon Hardwood Floors	CHECK - 1664	(10,000.00)	Blue Ribbon - HW Floors Patching and finishing Hardwoods
10/13/2015	Carr Lighting	CHECK - 1667	(1,001.13)	Carr Sales S1188053 (Lights) common area lighting
10/8/2015	Home Depot	HOMEDPOT.COM GA DBT CRD 10/06/15	(1,472.89)	Purchase Mail Box - Postal approved
10/2/2015	Great Floors	GREAT FLOORS N. DBT CRD 10/01/15	(8,299.80)	Great Floor - Tile purchase and installation Bathrooms
10/1/2015	SDS Construction Management	CHECK - 1662	(5,212.43)	SDS Construction - Inv#65
10/1/2015	SDS Construction Management	CHECK - 1661	(34,073.79)	SDS Construction - Inv#63
10/1/2015	SDS Construction Management	CHECK - 1660	(17,939.33)	SDS Construction - Inv#62
10/1/2015	SDS Construction Management	CHECK - 1659	(22,203.91)	SDS Construction - Inv#61
10/1/2015	SDS Construction Management	CHECK - 1658	(11,022.18)	SDS Construction - Inv#60
9/24/2015	Fire Protectin Specialists	CHECK - 1655	(30,975.36)	Fire protection Services Inv#41494/40898 Fire detection system installation
9/24/2015	Spectrum Electric	CHECK - 1654	(1,695.70)	Spectrum Electric Inv#1816 New lighting common area and building exterior
9/24/2015	Spectrum Electric	CHECK - 1653	(2,009.93)	Spectrum Electric Inv#1815 New lighting common area and building exterior
9/24/2015	Spectrum Electric	CHECK - 1652	(846.63)	Spectrum Electric Inv#1652 New lighting common area and building exterior
9/24/2015	Spectrum Electric	CHECK - 1651	(607.79)	Spectrum Electric Inv#1651 New lighting common area and building exterior
9/10/2015	Acme Integration	CHECK - 1647	(5,157.02)	ACME Int security system / Lighting control installation

9/2/2015	AccuFlo Heating and Air	CHECK - 1643	(1,173.96)	AccuFlo HVAC Inv#140861 HVAC core build out
9/1/2015	SDS Construction Management	CHECK - 1642	(5,445.52)	SDS Construction - Inv#70
9/1/2015	SDS Construction Management	CHECK - 1641	(24,493.19)	SDS Construction - Inv#57
8/27/2015	SDS Construction Management	CHECK - 1639	(16,965.90)	SDS Construction - Inv#68
8/26/2015	AccuFlo Heating and Air	CHECK - 1640	(10,000.00)	Accuflo - HVAC suite 360
8/26/2015	Carr Lighting	CHECK - 1638	(5,129.48)	Carr Sales - Lights Building 3rd floor tenant
8/11/2015	Set In Stone	CHECK - 1633	(5,050.00)	Set in Stone Brad Bork - Tile 3rd floor bathroom
8/11/2015	Spectrum Electric	CHECK - 1636	(7,970.14)	Spectrum Electric invoice 1804 (Fire detection work) Conduit for Fire Detection
8/10/2015	Blue Ribbon Hardwood Floors	CHECK - 1632	(10,370.81)	Blue Ribbon Floors Patching and finishing floors Building Core work
8/6/2015	True Demensions	CHECK - 1634	(16,430.00)	True Demensions - Bathroom doors and exit stair (Metal Work)
8/3/2015	JU Contracting	CHECK - 1628	(1,739.20)	JU Contracting Inv# 1892 - Lower Roof Work
8/3/2015	JU Contracting	CHECK - 1627	(1,739.20)	JU Contracting Inv#1864 - Lower Roof Work
<b>First Tenant</b>				<b>First Tenant</b>
7/29/2015	Acme Integration	CHECK - 1630	(2,500.00)	Acme Int security system installation
7/29/2015	Acme Integration	CHECK - 1629	(2,500.00)	Acme Int security system installation
7/28/2015	Copeland Architects	CHECK - 1623	(5,991.00)	Copeland 1407-8R Architecture / Management Fees
7/24/2015	Dewey's Painting	CHECK - 1618	(15,788.67)	Dewey's Painting INV 758535 - Core Area Painting and Stain
7/24/2015	Dewey's Painting	CHECK - 1617	(31,903.59)	Dewey's Painting INV 758539 - Core Area Painting and Stain
7/24/2015	Dewey's Painting	CHECK - 1616	(10,743.90)	Dewey's Painting INV 758537 - Core Area Painting and Stain

7/24/2015	Dewey's Painting	CHECK - 1615	(5,036.39)	Dewey's Painting INV 758538 - Core Area Painting and Stain
7/23/2015	SDS Construction Management	CHECK - 1626	(10,711.84)	SDS Construction - Inv#59
7/23/2015	SDS Construction Management	CHECK - 1625	(2,243.97)	SDS Construction - Inv#58
7/23/2015	SDS Construction Management	CHECK - 1624	(4,052.47)	SDS Construction - Inv#54
7/23/2015	SDS Construction Management	CHECK - 1622	(61,958.63)	SDS Construction - Inv#52
7/23/2015	SDS Construction Management	CHECK - 1621	(3,059.91)	SDS Construction - Inv#51
7/23/2015	SDS Construction Management	CHECK - 1620	(5,663.27)	SDS Construction - Inv#49
7/23/2015	SDS Construction Management	CHECK - 1619	(20,161.25)	SDS Construction - Inv#43 final
7/22/2015	City of Spokane	<b>Bill Paid City of Spokane</b>	(159.02)	City of Spokane Utilities
7/21/2015	SDS Construction Management	CHECK - 1614	(5,568.16)	SDS Construction - Inv#55
7/21/2015	SDS Construction Management	CHECK - 1613	(6,608.96)	SDS Construction - Inv#53
7/21/2015	SDS Construction Management	CHECK - 1612	(12,704.77)	SDS Construction - Inv#50
7/20/2015	QBE Insurance	<b>Bill Paid QBE Insurance</b>	(1,330.10)	Building Insurance
7/20/2015	CDA Metals	DBT CRD - CDA Metals	(166.31)	Metal for Railings Loading Doc
7/13/2015	Dewey's Painting	CHECK - 1609	(2,473.67)	Dewey's Paint Inv# 758536 Common Area Paining
7/13/2015	Dewey's Painting	CHECK - 1608	(16,971.86)	Dewey's Paint Inv# 758540 Common Area Painting
7/13/2015	SDS Construction Management	CHECK - 1604	(4,894.22)	SDS Construction - Inv#47
7/13/2015	SDS Construction Management	CHECK - 1602	(6,026.38)	SDS Construction - <b>Partial Inv#43</b>

7/13/2015	SDS Construction Management	CHECK - 1601	(29,451.18)	SDS Construction - Inv#41
7/13/2015	SDS Construction Management	CHECK - 1600	(5,378.70)	SDS Construction - <b>Partial Inv#43</b>
7/10/2015	SDS Construction Management	CHECK - 1599	(2,400.40)	SDS Construction - Inv#56
7/10/2015	SDS Construction Management	CHECK - 1598	(1,876.68)	SDS Construction - <b>Partial Inv#43</b>
7/10/2015	SDS Construction Management	CHECK - 1597	(5,739.36)	SDS Construction - <b>Partial Inv#43</b>
7/10/2015	SDS Construction Management	CHECK - 1596	(4,872.48)	SDS Construction - <b>Partial Inv#43</b>
7/10//2015	SDS Construction Management	CHECK - 1595	(45,494.47)	SDS Construction - Inv#37
7/10//2015	Fire Protectin Specialists	CHECK - 1592	(173.92)	Inland Empire Fire Protection - Fire detection system
7/7/2015	Avista Utilities	<b>Bill Paid-Avista 100</b>	(775.22)	Avista Bill
7/7/2015	Blue Ribbon Hardwood Floors	CHECK - 1593	(2,545.21)	Blue Ribbon Floors - Floor installation and finishing Core
7/7/2015	Avista Utilities	<b>DBT CRD - Avista</b>	(1,028.17)	Avista
7/7/2015	CDA Metals	DBT CRD - CDA Metals	(166.31)	Metal Railings - Loading Doc
7/6/2015	Schindler Elevator	Wire Domestic Schindler Elevator	(45,237.00)	Passenger Elevator Down Payment Schindler Elevator
7/3/2015	Brass Finders	DBT CRD - Brass Finders	(391.02)	Railing Components Loading Doc
7/2/2015	CDA Metals	DBT CRD - CDA Metals	(166.31)	Metal Railings - Loading Doc
6/30/2015	CDA Metals	DBT CRD - CDA Metals	(266.10)	Metal Railings - Loading Doc
6/29/2015	CDA Metals	DBT CRD - CDA metals	(580.35)	Metal Railings - Loading Doc
6/26/2015	Brass Finders	DBT CRD - Brass finders	(1,758.98)	Metal Railings - Loading Doc
6/26/2015	CDA Metals	DBT CRD - CDA Metals	(81.53)	Metal Railings - Loading Doc
6/25/2015	CDA Metals	DBT CRD - CDA Metals	(498.93)	Metal Railings - Loading Doc



6/23/2015	SDS Construction Management	CHECK - 1590	(1,876.68)	SDS Construction - Inv#44
6/23/2015	SDS Construction Management	CHECK - 1589	(6,026.38)	SDS Construction - Inv#42
6/23/2015	SDS Construction Management	CHECK - 1588	(5,378.70)	SDS Construction - Inv#40
6/23/2015	SDS Construction Management	CHECK - 1587	(5,739.36)	SDS Construction - Inv#39
6/23/2015	SDS Construction Management	CHECK - 1586	(4,872.48)	SDS Construction - Inv#38
6/22/2015	Copeland Architects	CHECK - 1585	(4,196.85)	Copeland - Archeteccture
6/22/2015	Blue Ribbon Hardwood Floors	CHECK - 1583	(2,813.08)	Blue Ribbon Floors - Floor patch and Finish
6/19/2015	True Demensions	CHECK - 1584	(10,000.00)	True Demensions - Metal Work Mezanine Event Center
6/12/2015	Blue Ribbon Hardwood Floors	CHECK - 1582	(1,686.40)	Blue Ribbon Floors - Floor patch and Finish
6/10/2015	AccuFlo Heating and Air	CHECK - 1581	(54,350.00)	Accuflo Air sys - HVAC
6/9/2015	City of Spokane	<b>Bill Paid City of Spokane</b>	(318.44)	City of spokane
6/1/2015	Acme Integration	CHECK - 1579	(14,810.38)	Acme Integration - Lighting control
6/1/2015	Acme Integration	CHECK - 1577	(13,228.79)	Acme Integration - Security system equipment and instal
6/1/2015	ACME Brick Co.	DBT CRD 05/28/15 ACME BRICK	(4,200.00)	Glass floor Panel - 2nd floor Bathroom
5/29/2015	SDS Construction Management	CHECK - 1576	(16,983.23)	SDS Construction - Inv#36
5/29/2015	SDS Construction Management	CHECK - 1575	(77,307.99)	SDS Construction - Inv#30
5/28/2015	City of Spokane	CHECK - 1574	(1,436.15)	City of Spokane
5/28/2015	Pella Windows and Doors	CHECK - 1573	(12,910.44)	Pella Windows - Exterior Windows and installation

5/22/2015	True Demensions	CHECK - 1572	(10,000.00)	True Demensions - Metal Work North Exit Stair
5/8/2015	SDS Construction Management	CHECK - 1570	(27,042.63)	SDS Construction - Inv#34
5/8/2015	SDS Construction Management	CHECK - 1568	(15,773.89)	SDS Construction - Inv#33
5/5/2015	Acme	CHECK - 1569	(44,319.62)	Acme - Security System installation down payment
5/4/2015	True Demensions	CHECK - 1567	(3,330.00)	True Demensions - Metal Work North Exit Stair
5/1/2015	City of Spokane	CHECK - 1564	(2,619.78)	Spokane County Treasurer - Prop tax Building 1st 1/2 payment
4/27/2015	QBE Insurance	<b>Bill Paid QBE Insurance</b>	(1,285.59)	QBE Insurance
4/23/2015	SDS Construction Management	CHECK - 1562	(5,869.80)	SDS Construction - Inv#31
4/23/2015	SDS Construction Management	CHECK - 1561	(10,867.28)	SDS Construction - Inv#32
4/23/2015	SDS Construction Management	CHECK - 1560	(82,654.55)	SDS Construction - Inv#29
4/15/2015	AccuFlo Heating and Air	CHECK - 1559	(38,000.00)	Accuflow - HVAC
4/14/2015	Copeland Architects	CHECK - 1558	(4,638.99)	Copeland - Archetecture drawings
4/10/2015	SDS Construction Management	CHECK - 1557	(9,107.20)	SDS Construction - Inv#28
4/10/2015	SDS Construction Management	CHECK - 1556	(11,723.30)	SDS Construction - Inv#24
4/9/2015	JU Contracting	CHECK - 1555	(15,436.20)	JU Construction - Roof final payment
4/6/2015	Avista Utilities	<b>Bill Paid Avista</b>	(913.37)	Avista Bill
4/6/2015	QBE Insurance	<b>Bill Paid QBE Insurance</b>	(645.31)	QBE Insurance
4/6/2015	City of Spokane	<b>Bill Paid City of Spokane</b>	(317.57)	City Spokane - Utilities
4/6/2015	City of Spokane	<b>Bill Paid City of Spokane</b>	(161.61)	City Spokane - Utilities

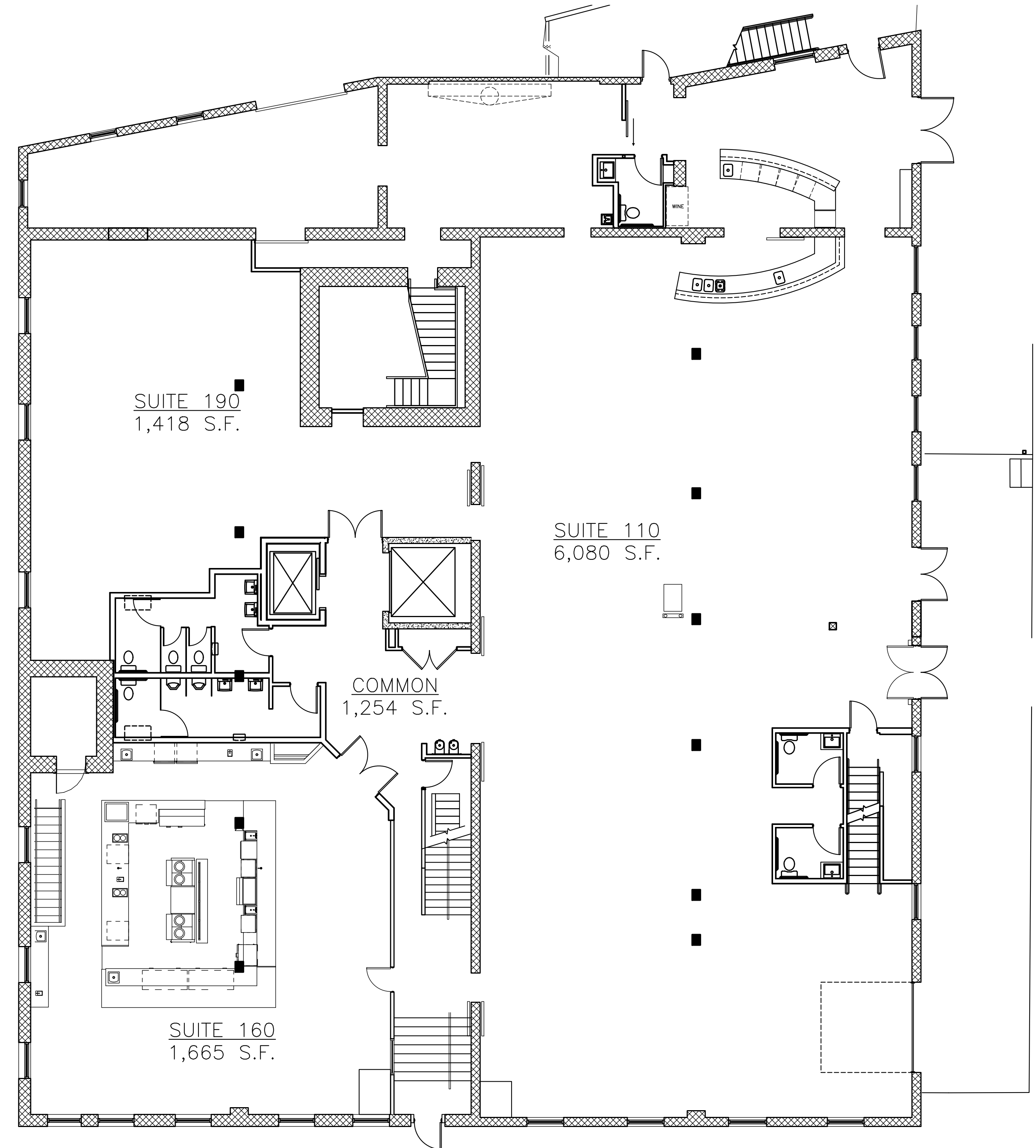
4/6/2015	Avista Utilities	<b>Bill Paid Avista</b>	<b>(9.57)</b>	Avista
4/6/2015	Carr Lighting	CHECK - 1554	<b>(38,143.93)</b>	Carr Sales - Building lighting
4/2/2015	True Demensions	CHECK - 1553	<b>(7,000.00)</b>	True Demensions - Metal Work New stairs Roof Access/ Northside exit staircase
3/27/2015	SDS Construction Management	CHECK - 1552	<b>(11,859.17)</b>	SDS Construction - Inv#21
3/27/2015	SDS Construction Management	CHECK - 1551	<b>(41,250.58)</b>	SDS Construction - Inv#20
3/27/2015	SDS Construction Management	CHECK - 1550	<b>(13.33)</b>	SDS Construction - Inv#7 delta
3/27/2015	SDS Construction Management	CHECK - 1549	<b>(56.55)</b>	SDS Construction - Inv#5 delta
3/27/2015	SDS Construction Management	CHECK - 1548	<b>(80.88)</b>	SDS Construction - Inv#2 delta
3/27/2015	SDS Construction Management	CHECK - 1547	<b>(12.13)</b>	SDS Construction - Inv#1 delta
3/27/2015	SDS Construction Management	CHECK - 1546	<b>(16,260.65)</b>	SDS Construction - Inv#23
3/27/2015	SDS Construction Management	CHECK - 1545	<b>(15,544.05)</b>	SDS Construction - Inv#22
3/20/2015	JU Contracting	CHECK - 1544	<b>(20,000.00)</b>	JU Construction - Roof intermediate payment
3/13/2015	SDS Construction Management	CHECK - 1543	<b>(14,583.21)</b>	SDS Construction - Inv#19
3/13/2015	SDS Construction Management	CHECK - 1542	<b>(11,552.09)</b>	SDS Construction - Inv#18
3/13/2015	SDS Construction Management	CHECK - 1541	<b>(28,682.15)</b>	SDS Construction - Inv#14
3/11/2015	Spectrum Electric	CHECK - 1540	<b>(58,984.97)</b>	Spectrum Electric - Inv 1771
3/4/2015	Pella Windows and Doors	CHECK - 1538	<b>(8,770.51)</b>	Pella Windows

3/2/2015	SDS Construction Management	CHECK - 1539	(12,483.62)	SDS Construction - Inv#16
2/23/2015	QBE Insurance	<b>Bill Paid QBE</b>	(645.31)	QBE Insurance
2/23/2015	Avista Utilities	<b>Bill Paid Avista</b>	(352.02)	Avista Bill
2/23/2015	JU Contracting	CHECK - 2516	(53,154.30)	JU Contracting - Roof Down Payment
2/23/2015	Abadan Reprographics	CHECK - 2513	(15.49)	Abadan Reprographics - Design Prints
2/23/2015	Abadan Reprographics	CHECK - 2512	(599.24)	Abadan Reprographics - Design Prints
2/23/2015	Trindera Engineering	CHECK - 2511	(4,100.00)	Trindera Engineering - Construction Drawings
2/23/2015	SDS Construction Management	CHECK - 1537	(12,133.64)	SDS Construction - Inv#17
2/17/2015	Schindler Elevator	CHECK - 1536	(21,563.00)	Schindler Elevator - Down Payment new Passenger Elevator
2/17/2015	AccuFlo Heating and Air	CHECK 1535	(100,000.00)	AccuFlo - HVAC Down Payment HVAC Equipment
2/2/2015	QBE Insurance	<b>Bill Paid-QBE Insurance</b>	(645.31)	QBE - Building Insurance
1/29/2015	Pella Windows and Doors	CHECK 1533	(45,171.13)	Pella Windows - Exterior Windows
1/29/2015	Avista Utilities	CHECK 1529	(270.00)	Avista - New Electric Penetration to Building
1/23/2015	AccuFlo Heating and Air	CHECK 1532	(75,000.00)	AccuFlo - HVAC down Payment
1/23/2015	SDS Construction Management	CHECK 1531	(21,029.79)	SDS Construction Inv#13
1/23/2015	SDS Construction Management	CHECK 1530	(13,702.86)	SDS Construction Inv# 11
1/13/2015	Copeland Architects	CHECK 2509	(3,251.30)	Copeland - Construction Drawing
1/13/2015	Trindera Engineering	CHECK 2507	(1,700.00)	Trindera Engineering - Construction Drawings
1/13/2015	MSI Engineers	CHECK 1528	(1,325.00)	MSI Engineers - Constructin Drawings
1/13/2015	MSI Engineers	CHECK 1527	(25,175.00)	MSI Engineers - Constructin Drawings

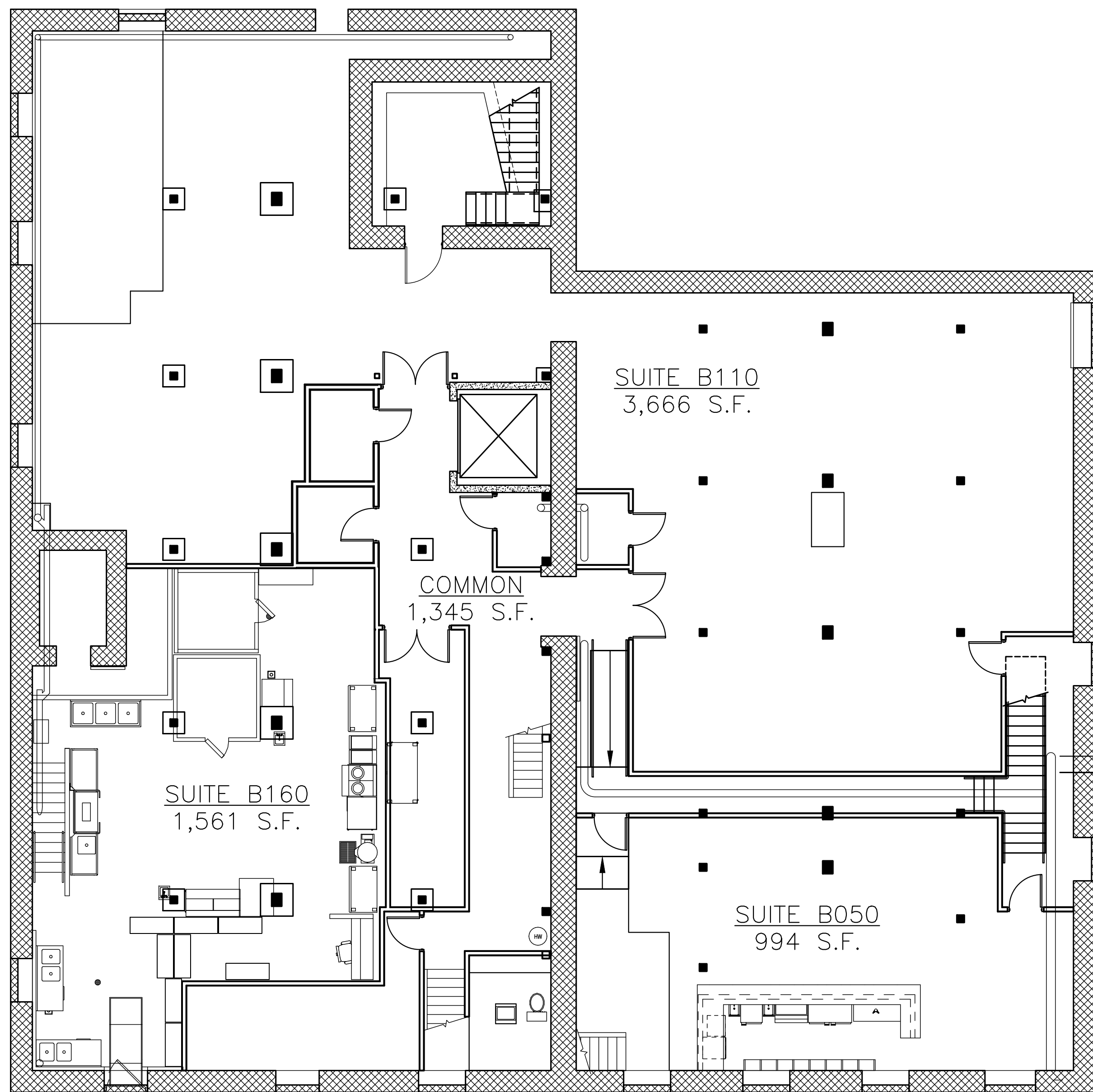
1/12/2015	DCI Engineers	CHECK 2508	(4,850.00)	DCI Engineers - Construction Drawings
1/7/2015	SDS Construction Management	CHECK 1525	(2,860.44)	SDS Construction INV# 9
1/7/2015	SDS Construction Management	CHECK 1524	(628.75)	SDS Construction INV# 7
1/7/2015	SDS Construction Management	CHECK 1523	(2,165.41)	SDS Construction Inv#5
1/7/2015	SDS Construction Management	CHECK 1522	(2,660.74)	SDS Construction Inv#2
1/6/2015	Avista Utilities	<b>Bill Paid-Avista Real</b>	(517.69)	Avista - Electric Power
1/6/2015	City of Spokane	<b>Bill Paid-City of Spokane</b>	(317.44)	City of Spokane Utilities
12/11/2014	Pella Windows and Doors	CHECK 1520	(66,000.00)	Pella Down Payment - Windows
12/3/2014	Copeland Architects	CHECK 2505	(5,850.00)	Design Reviews/Coordination - Copeland
12/3/2014	SightLine Energy	CHECK 2504	(1,350.00)	Energy Plan Review - SightLine Energy
12/2/2014	DCI Engineers	CHECK 2506	(950.00)	Construction Design/Documents - DCI Engineers Structural report
11/26/2014	QBE Insurance	<b>Bill Paid-QBE -Insurance</b>	(1,285.62)	Building Insurance
11/26/2014	Avista Utilities	<b>Bill Paid-Avista</b>	(15.95)	Electric Bill
11/25/2014	Spectrum Electric	CHECK 1521	(31,405.06)	Switch Gear/Metering/house Panel Down Payment - Spectrum Electric
11/19/2014	Inland Elevator	CHECK 2501	(1,769.64)	Updates to Service Elevator - Inland Elevator
11/18/2014	Copeland Architects	CHECK 2500	(6,203.75)	Archetecture drawings - Copeland
11/12/2014	SDS Construction Management	CHECK 1519	(2,865.01)	SDS Construction Mang - Demo
11/12/2014	Inland Contractor Services	CHECK 1518	(1,084.19)	Inland Contractor Services - Demo
11/10/2014	QBE Insurance	<b>Bill Paid-QBE insurance</b>	(1,285.62)	Building Insurance

11/10/2014	Avista Utilities	<b>Bill Paid-Avista</b>	<b>(253.34)</b>	Electric Bill
11/10/2014	City of Spokane	<b>Bill Paid-City of Spokane</b>	<b>(158.50)</b>	City of Spokane Utilities
11/10/2014	Affordable Asbestos Abatement	CHECK 1517	<b>(4,951.27)</b>	Affordable Asbestos Abatement - Removal of Asbestos flooring Southwest corner of building
10/29/2014	City of Spokane	CHECK 1515	<b>(2,636.72)</b>	Property Tax Parcel 35191.0401 (building)
10/6/2014	City of Spokane	<b>Bill Paid-City of Spokane</b>	<b>(157.93)</b>	City of Spokane
10/6/2014	Avista	<b>Bill Paid-Avista</b>	<b>(148.56)</b>	Avista Electric Bill
9/22/2014	City of Spokane	CHECK 1507	<b>(307.05)</b>	City of Spokane Utilities
9/19/2014	QBE Insurance	CHECK 1506	<b>(645.55)</b>	QBE - Building Insurance
8/19/2014	Copeland Architects	CHECK 1504	<b>(350.00)</b>	Copeland - Design Drawings
8/19/2014	Copeland Architects	CHECK 1503	<b>(850.00)</b>	Copeland - Design Drawings
7/14/2014	QBE Insurance	CHECK 1502	<b>(1,921.00)</b>	QBE - Building Insurance

MAIN & BASEMENT TENANT FLOOR PLANS WA CRACKER TENANT IMPROVEMENTS

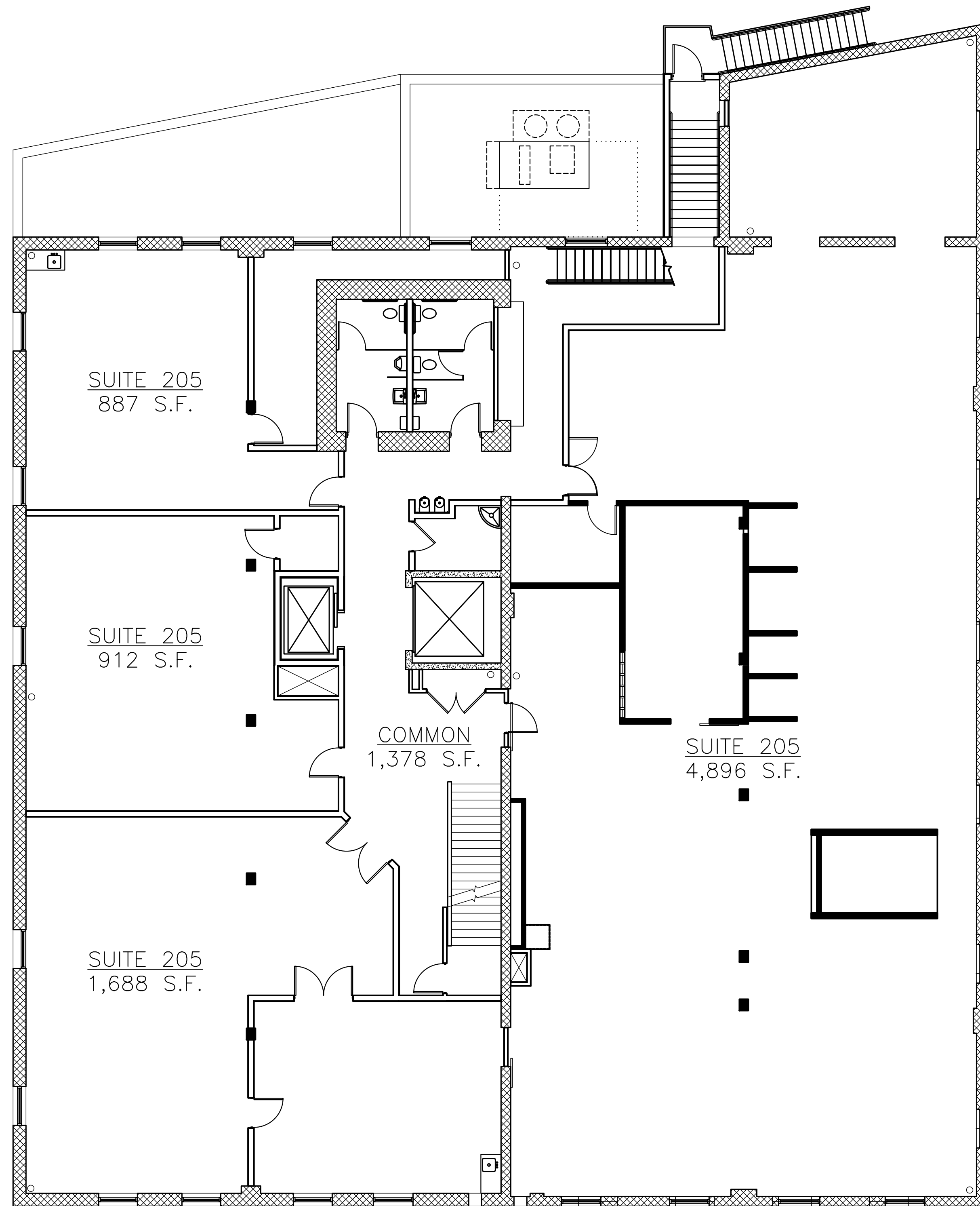


A3 MAIN FLOOR TENANT PLAN  
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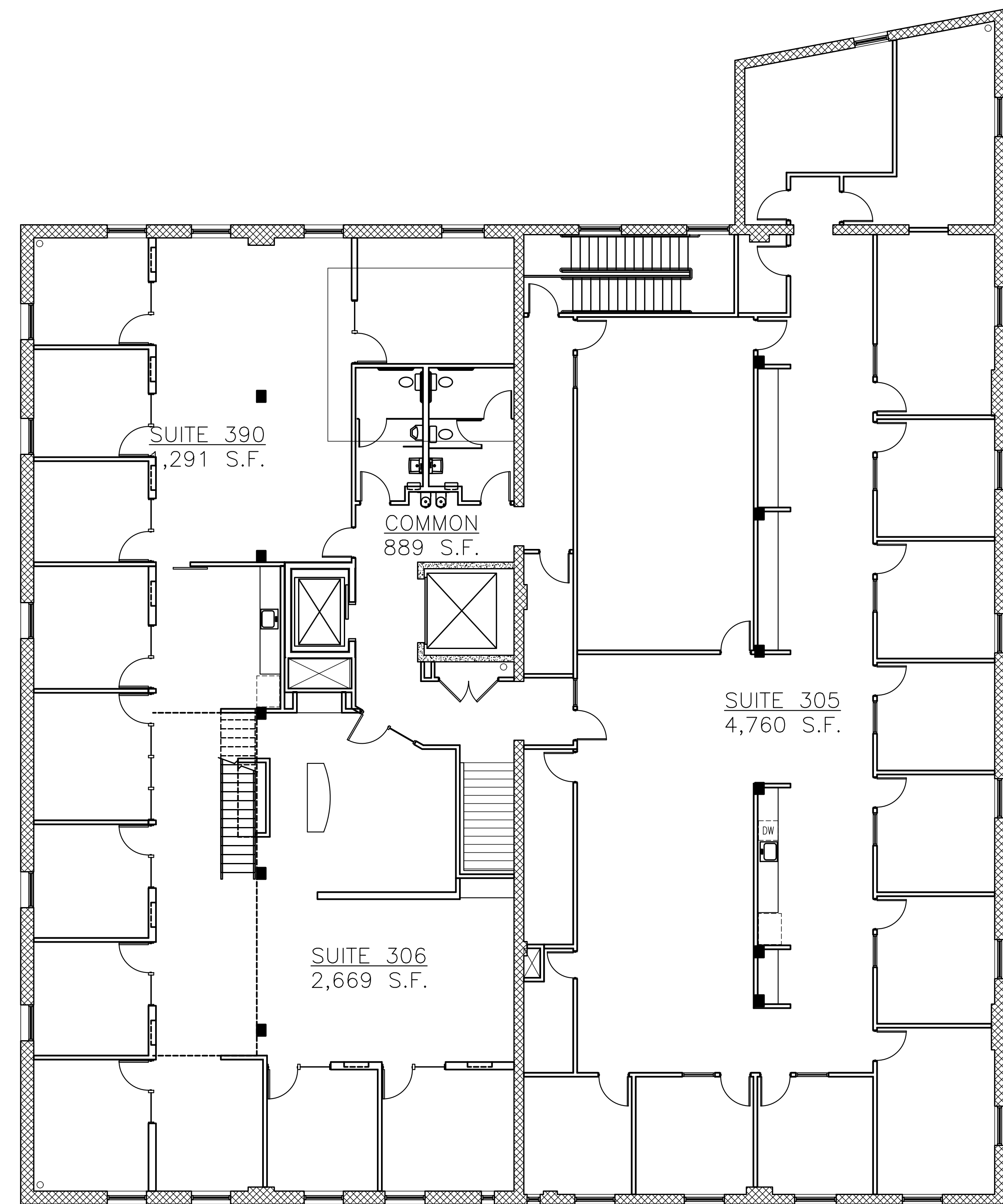


A1 BASEMENT FLOOR TENANT PLAN  
SCALE: 1/8"=1'-0"

2ND & 3RD FLOOR TENANT FLOOR PLANS WA CRACKER TENANT IMPROVEMENTS



A1 SECOND FLOOR TENANT FLOOR PLAN  
SCALE: 1/8"=1'-0"



A3 THIRD FLOOR TENANT FLOOR PLAN  
SCALE: 1/8"=1'-0"