

Special Valuation Application

Aberdeen Hotel
101 S. Stevens Street
Spokane, WA 99201



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Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

MEMO

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

CC: Marianne and Mark Kartchner

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

DATE June 4th, 2020

REGARDING Application for special valuation as Historic Property

Enclosed please find the application received June 4th (forwarded to you electronically on June 4th) from

Marianne and Mark Kartchner

for the property at

**101 S Stevens St
County Parcel 35191.2302**

I would like to take this opportunity to *advise the property owner* that this application, if approved, will see first tax benefits in 2022. Specifically, applications received by October 1, 2020 will be:

- reviewed by the Historical Preservation Office in calendar year 2020,
- once approved the exemption is placed on the 2021 assessment roll for
- 2022 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: 10180972

I. Application

County: Spokane

Property Owner: Marianne and Mark Kartchner Parcel No./Account No: 35191.2302

Mailing Address: 6814 S. Jackson Ridge Lane Greenacres, WA 99016

E-Mail Address: mkartchner@gmail.com Phone Number: 509-688-4216

Legal Description: THE WEST HALF OF LOT 1, BLOCK 12, RAILROAD ADDITION, ACCORDING TO PLAT RECORDED IN VOLUME "D" OF PLATS.

Property Address (Location): 101 S. Stevens Street

Describe Rehabilitation: Complete renovation of the building. New roof, seismic upgrades, upgraded water and power, new plumbing, electrical and HVAC. Created retail space on the first floor, office space on the second floor and three apartments on the third floor.

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

Building Permit No: B1812950BLDC Date: 8/21/2018 Jurisdiction: Spokane
County/City

Rehabilitation Started: June 2018 Date Completed: June 2020

Actual Cost of Rehabilitation: \$ 950,000

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):

Marianne Kartchner
Mark Kartchner

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: \$ 231,900

Date: 6/4/2020

Assessor/Deputy

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE Marianne Kartchner

The undersigned, swear that the costs for rehabilitating the property at

(address) 101 S. Stevens Street Spokane WA

commonly known as (historic name) Aberdeen Hotel

are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic Properties. The actual amount of rehabilitation costs incurred are \$1,142,312.71

Signature: Marianne Kartchner

Date: 10/8/2020

Signature: _____

Date: _____

STATE OF WASHINGTON :

: ss.

COUNTY OF SPOKANE :

On this day personally appeared before me

To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that she signed the same as her free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 8th day of October, 2020



Carly Cordova
 Notary Public in and for the State of Washington

Print Name Carly Cordova

Residing at Spokane, WA

My Commission expires 06/12/2024

Introduction and Renovation Expense Summary

Introduction

The Hotel Aberdeen was originally built in 1898. It is located at 101 South Stevens Street within Spokane's East Downtown Historic District. The narrow twenty-five foot wide three story red brick building is characterized by a simple cornice and retains an original Romanesque arch of pitch faced granite on the west facade. The interior of the nearly 9,000 square foot building had been mostly demolished and required full rehabilitation. The plumbing, electrical and HVAC systems were entirely replaced, including new electrical and water supplies, heating, cooling and ventilation throughout. Updated electrical and water services were tapped from the street. New windows and new roofing were added. A fire protection system and substantial structural upgrades were completed to protect the integrity of the building. Despite significant prior demolition, much of the historic floor plan of the building remained intact and was preserved throughout the renovation. The third floor now accommodates three apartments, while the second floor provides office space. The building maintains its original stairwell directly inside the arched entry, although the stairs were replaced with era appropriate wooden stairs and railings. Additionally, a skylight was restored in its original location. The first floor and basement provide an open floor plan, as these spaces were historically used for retail or commercial purposes. They are currently occupied as office and commercial space.

Renovation Expenses Summary

Mark Kartchner acted as general contractor (without pay) for the majority of the project and hired subcontractors directly. Later in the project, JEM Construction acted as general contractor for the first floor. All of the Sub-Contractors and Material Suppliers have been paid in full and no Liens are on the property. Total expenses for the two year time period dating June 1, 2018 to June 30, 2020 were \$1,142,312.71. All of the invoices that were received during this project will be reflected in this document. In this application, we have provided invoices and receipts for the large material purchases and subcontracts (Section 3). The major suppliers and subcontractors have been listed in the table on the following page with their respective scope of work and year their products and/or services were utilized. Additionally, we have provided a full detailed report of project costs (Section 4) that includes all expenses paid between June 1st, 2018 and June 30th, 2020.

Major Suppliers and Subcontractors

1. JEM Construction--general contracting 1st floor and entry
2. Lowe's: building supplies
3. South Henry Studio: architectural design
4. DCI Structural: structural design
5. Summit Engineering: electrical design
6. Kartchner Engineering: mechanical and plumbing design. HVAC install 2nd floor
7. River City Glass: replacement windows and glass
8. Inland Fire Protection: fire sprinkler system
9. Spokane City Water Tap Fees: new water lines from street
10. Bravo Drywall: 2nd and 3rd floor drywall
11. Action Painting: exterior cornice and entry painting
12. Spokane Mobile Sandblasting: sandblasting trusses
13. Pacific Flooring: flooring installation
14. Roger Wilson Construction: structural upgrades, framing all floors
15. Hurliman Heating: HVAC install 1st and 3rd floors
16. Gensco HVAC Supply: ductwork 2nd floor
17. ACI Mechanical: furnaces, condensing units
18. Professional Piping: plumbing 2nd and 3rd floors
19. M & L Construction: upgrading water and electrical mains from the street
20. Rainbow Electric: 2nd floor electrical install
21. Rigby Electric: 1st and 3rd floor electrical install
22. Fire Systems West: fire alarm system

- 23. Sloan Plumbing: first floor plumbing
- 24. Pro Cut Concrete: brick cutting to replace south windows
- 25. National Barricade: street closure
- 26. Professional Insulation: 3rd floor insulation
- 27. Builder's First Source: doors and trim supplies
- 28. Faber: built in cabinetry
- 29. Elevated Roofing: new roof
- 30. Milestone Masonry: brick repair
- 31. NW Window and Glass: interior glass walls
- 32. Kilgore Architecture: Skylight
- 33. Quality Hardwood: new stairway and wood entry
- 34. Goodwin Fabrication
- 35. ProBuild: flooring materials

Account	Amount	Date	Description
Wheatland Bank	1350	6/1/2018	DEXTER CROSBY Air Exchanger
Wheatland Bank	92.4	6/1/2018	SPOKANE UTILITIES
Wheatland Bank	420.65	6/4/2018	Cleaning supplies Costco
Wheatland Bank	750	6/5/2018	DEXTER CROSBY Furnace
Wheatland Bank	1713.64	6/12/2018	Liberty Mutual and Builder insurance
Wheatland Bank	15.01	6/20/2018	KEYS ALLIED FIRE & SECURITY
Wheatland Bank	452.69	6/21/2018	Avista Utilities pd with Bof A account
Wheatland Bank	125	6/27/2018	KEYS ALLIED FIRE & SECURITY
Wheatland Bank	148.82	6/28/2018	Refuse disposal Sullivan Transfer Station
Wheatland Bank	92.08	7/2/2018	SPOKANE UTILITIES
Wheatland Bank	1417.5	7/6/2018	DCI Structural Engineering
Wheatland Bank	2880	7/13/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	600	7/17/2018	JUNK-N-DUMP ONLINE PMT
Wheatland Bank	1389.78	7/17/2018	Lowe's construction materials
Wheatland Bank	271.91	7/26/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	3855	7/26/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	65.28	7/27/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	82.87	7/27/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	4201.81	7/30/2018	Lowe's construction materials
Wheatland Bank	597.37	7/30/2018	PROBUILD NORTHWEST #1 509-924-2420 WA #7147
Wheatland Bank	224.21	8/1/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	92.08	8/2/2018	SPOKANE UTILITIES
Wheatland Bank	68.15	8/2/2018	Sherwin Williams Paint
Wheatland Bank	64.18	8/3/2018	MALLORY PAINT STORE - SPOKANE VALLE WA #7147
Wheatland Bank	685	8/7/2018	National Historic Preservation Payment 1
Wheatland Bank	138.71	8/9/2018	1 PAWN TOOLS
Wheatland Bank	121.85	8/10/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	449.13	8/10/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	805	8/14/2018	DCI Structural Engineering
Wheatland Bank	3600	8/15/2018	ROGER WILSON CONSTRUCTION

Wheatland Bank	500	8/16/2018	Historic Preservation Spokane Report
Wheatland Bank	438.21	8/16/2018	GLASS FOR SIDE ENTRY (FIVE MILE)
Wheatland Bank	1494.3	8/21/2018	PERMIT FEE
Wheatland Bank	850	8/24/2018	JUNK-N-DUMP ONLINE PMT
Wheatland Bank	2711.69	8/24/2018	Lowe's construction materials
Wheatland Bank	2715	8/24/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	92.08	8/31/2018	SPOKANE UTILITIES
Wheatland Bank	2555	9/4/2018	DCI Structural Engineering
Wheatland Bank	3076.49	9/7/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	525	9/14/2018	JUNK-N-DUMP ONLINE PMT
Wheatland Bank	113.4	9/14/2018	CONTRACTOR LICENSE WA DOL1R23 Q4
Wheatland Bank	489.15	9/18/2018	CDA METALS
Wheatland Bank	2326.4	9/19/2018	DHC SUPPLIES, INC 916-383-2024 CA #7147
Wheatland Bank	590.3	9/20/2018	COPPERSTATESPK SPOKANE WA #7147
Wheatland Bank	1535.27	9/20/2018	Lowe's construction materials
Wheatland Bank	65.28	9/20/2018	BURLINGAME STEEL
Wheatland Bank	1000	9/21/2018	BRIAN LONGWELL Ginno Construction
Wheatland Bank	2485	9/21/2018	DCI Structural Engineering
Wheatland Bank	25000	9/21/2018	RIVER CITY GLASS, INC 509-532-0252 WA #7147
Wheatland Bank	3331.99	9/21/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	124.01	9/25/2018	AVISTA UTILITIES
Wheatland Bank	600	10/1/2018	Manual labor payments to Cameron, Russel, Adam, Caleb
Wheatland Bank	92.08	10/2/2018	SPOKANE UTILITIES
Wheatland Bank	1865.37	10/9/2018	KILGORE ARCHITEC ONLINE PMT
Wheatland Bank	142	10/10/2018	Business License
Wheatland Bank	26.99	10/10/2018	WALGREENS STORE SPOKANE VALLE WA #7147
Wheatland Bank	2222	10/11/2018	City of Spokane Permit Fee
Wheatland Bank	800	10/12/2018	Energy Control Report for permitting
Wheatland Bank	1865.37	10/15/2018	Lowe's construction materials
Wheatland Bank	1942.5	10/16/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	2095.54	10/18/2018	Lowe's construction materials

Wheatland Bank	51.43	10/19/2018	AVISTA UTILITIES
Wheatland Bank	9500	10/19/2018	MILESTONE MASONR ONLINE PMT
Wheatland Bank	300	10/24/2018	Folsom Manufacturing
Wheatland Bank	8695	10/25/2018	ACI HVAC Equiptment
Wheatland Bank	25.05	10/26/2018	FASTENAL COMPANY01 SPOKANE WA #7147
Wheatland Bank	5280	10/26/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	109.67	10/29/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	133.82	10/29/2018	CDA METALS-SPOKANE SPOKANE WA #7147
Wheatland Bank	56.05	10/29/2018	GRAINGER masonry drill bit
Wheatland Bank	1523.2	10/29/2018	Overhauser--entry door
Wheatland Bank	18.28	10/30/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	765.16	10/30/2018	ACI HVAC Equiptment Tax
Wheatland Bank	478.89	10/30/2018	DHC SUPPLIES, INC 916-383-2024 CA #7147
Wheatland Bank	2105.49	10/30/2018	Spokane Property Tax
Wheatland Bank	92.08	11/2/2018	SPOKANE UTILITIES
Wheatland Bank	50	11/6/2018	Eddie Fletcher door delivery for Overhauser
Wheatland Bank	733.42	11/9/2018	A TO Z RENTAL AND SAL SPOKANE WA #7147
Wheatland Bank	84.39	11/9/2018	AVISTA UTILITIES
Wheatland Bank	2325	11/9/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	100	11/10/2018	CNA SURETY CONSTRUCTION BOND
Wheatland Bank	233.87	11/12/2018	AMAZON FURNACE DRAFT INDUCER
Wheatland Bank	200	11/15/2018	Manual labor payments to Cameron, Russel, Adam, Caleb
Wheatland Bank	300	11/19/2018	Manual labor payments to Cameron, Russel, Adam, Caleb
Wheatland Bank	2718.21	11/19/2018	Lowe's construction materials
Wheatland Bank	3000	11/19/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	9349.22	11/20/2018	PROFESSIONAL PIP ONLINE PMT
Wheatland Bank	10000	11/23/2018	Elevated Roofing
Wheatland Bank	100.42	11/29/2018	NATIONAL BARRICADE
Wheatland Bank	4500	12/3/2018	Action Painting and Restoration
Wheatland Bank	1845	12/7/2018	ROGER WILSON CONSTRUCTION
Wheatland Bank	631.42	12/10/2018	SPOKANE UTILITIES

Wheatland Bank	1145.58	12/13/2018	CAPITAL ONE CARD ONLINE PMT
Wheatland Bank	6725.27	12/14/2018	PRO CUT CONCRETE ONLINE PMT
Wheatland Bank	1912.5	12/14/2018	ROGER WILSON ONLINE PMT
Wheatland Bank	735	12/18/2018	Tyler Rowell --help Roger with shaft
Wheatland Bank	595.67	12/19/2018	Lowe's construction materials
Wheatland Bank	1194.62	12/24/2018	Goodwin Fabrication Entry Gate
Wheatland Bank	1865.37	12/24/2018	KILGORE ARCHITEC ONLINE PMT
Wheatland Bank	10000	12/27/2018	FABER WOODWORKING
Wheatland Bank	41177.32	12/28/2018	RAINBOW ELECTRIC
Wheatland Bank	7839	1/2/2019	Action Painting and Restoration
Wheatland Bank	2248	1/7/2019	ROGER WILSON CONSTRUCTION
Wheatland Bank	410.05	1/8/2019	Utilities
Wheatland Bank	23020.8	1/9/2019	Elevated Roofing
Wheatland Bank	2770.99	1/11/2019	CAPITAL ONE CARD --lights and misc
Wheatland Bank	6742.14	1/15/2019	South Henry Architectural services
Wheatland Bank	6555.2	1/15/2019	BRAVO DRYWALL CO
Wheatland Bank	1352	1/15/2019	ROGER WILSON CONSTRUCTION
Wheatland Bank	585.25	1/15/2019	AVISTA UTILITIES ONLINE PMT
Wheatland Bank	10988.8	1/15/2019	Inland Fire Protection Sprinkler system
Wheatland Bank	16	1/15/2019	Liberty Mutual Property Insurance Premium increase
Wheatland Bank	1000	01/18/2019	Professional Insulation
Wheatland Bank	22123	01/14/2019	ProSource Flooring
Wheatland Bank	1795.2	02/07/2019	Overhauser door and sidelights
Wheatland Bank	1000	2/6/2019	Payment for Gary Danielson brick cleaning
Wheatland Bank	273.63	4/11/2019	Gensco HVAC
Wheatland Bank	489	2/5/2019	Action Painting
Wheatland Bank	2887.5	2/5/2019	Roger Wilson construction
Wheatland Bank	541.18	2/11/2019	Spokane City business fee/spokane downtown
Wheatland Bank	4434.55	2/11/2019	CAPITAL ONE CARD ONLINE PMT fire doors

Wheatland Bank	2250	2/12/2019	Summit Electrical Engineering
Wheatland Bank	2040	2/20/2019	ROGER WILSON construction
Wheatland Bank	1830	2/25/2019	ROGER WILSON CONSTRUCTION
Wheatland Bank	199	2/26/2019	City of spokane historic application
Wheatland Bank	295.5	3/1/2019	spokane utilities
Wheatland Bank	50	3/1/2019	Back flow check with IEFP
Wheatland Bank	37007.76	3/5/2019	Professional Piping plumbing
Wheatland Bank	22412.8	3/5/2019	Bravo Drywall
Wheatland Bank	8410.39	3/8/2019	CAPITAL ONE CARD doors and hardware
Wheatland Bank	1236.43	3/8/2019	PayneWest Insura Payment
Wheatland Bank	4371.87	3/11/2019	LOWES insulation and misc piping
Wheatland Bank	3442.69	3/11/2019	JEM construction trim
Wheatland Bank	2058.87	3/12/2019	Rainbow Electric --lighting and data system
Wheatland Bank	843.94	3/13/2019	AVISTA UTILITIES
Wheatland Bank	798	3/15/2019	LIBERTY MUTUAL INSURANCE
Wheatland Bank	2850	3/15/2019	ROGER WILSON CONSTRUCTION
Wheatland Bank	1653.76	3/18/2019	HURLIMAN HEATING ONLINE PMT
Wheatland Bank	150	3/19/2019	Historic plaque
Wheatland Bank	32401.54	3/21/2019	River City Glass Windows
Wheatland Bank	2318.61	3/27/2019	GENSCO HVAC equipment
Wheatland Bank	1800	3/28/2019	ROGER WILSON CONSTRUCTION
Wheatland Bank	2296.43	4/1/2019	GENSCO HVAC equipment
Wheatland Bank	8235.46	4/9/2019	Rainbow Electric
Wheatland Bank	6092.8	4/10/2019	Bravo Drywall
Wheatland Bank	421.94	4/11/2019	Spokane Utilities
Wheatland Bank	1043	4/11/2019	Gary--Action Painting
Wheatland Bank	1794.43	4/12/2019	CAPITAL ONE CARD sliding door, closet
Wheatland Bank	382.76	4/12/2019	AVISTA UTILITIES
Wheatland Bank	7327.28	4/16/2019	ACI 3rd floor HVAC
Wheatland Bank	4574.23	4/16/2019	Pacific flooring
Wheatland Bank	1470	4/16/2019	ROGER WILSON CONSTRUCTION

Wheatland Bank	707.2	4/17/2019 Hurliman Heating
Wheatland Bank	7890.05	4/19/2019 LOWES cabinets
Wheatland Bank	2937.29	4/22/2019 City of Spokane Taxes
Wheatland Bank	7180.59	4/25/2019 JEM construction trim
Wheatland Bank	250	4/25/2019 Gary--Action Painting
Wheatland Bank	2790	4/26/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	101.63	4/28/19 A to Z Rental sander for wood slats
Wheatland Bank	544.5	5/16/19 Hurliman Heating
Wheatland Bank	1960.2	4/29/2019 ACI Mechanical
Wheatland Bank	2500	5/3/2019 Quality Hardwood Stairs
Wheatland Bank	2130	5/13/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	225.94	5/13/2019 AVISTA UTILITIES ONLINE PMT
Wheatland Bank	2130.21	5/13/2019 CAPITAL ONE CARD ONLINE PMT structural bolts and hangers
Wheatland Bank	7408	5/14/2019 Faber built in cabinetry
Wheatland Bank	408	5/15/2019 JU Contracting
Wheatland Bank	421.94	5/15/2019 ACH Payment CITY OF SPOKANE ONLINE PMT
Wheatland Bank	2799.27	5/20/2019 LOWES building supplies
Wheatland Bank	7950	5/21/2019 Water tap meter fee
Wheatland Bank	9382.33	5/21/2019 RAINBOW ELECTRIC ONLINE PMT
Wheatland Bank	5000	5/23/2019 Quality Hardwood Stairs
Wheatland Bank	1680	5/29/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	6862.89	6/10/2019 Rainbow Electric
Wheatland Bank	160.84	6/10/2019 AVISTA
Wheatland Bank	323.5	6/11/2019 CAPITAL ONE CARD structural bolts
Wheatland Bank	407.61	6/19/2019 River City Glass window
Wheatland Bank	1200	6/19/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	3931.16	6/26/2019 River City Glass
Wheatland Bank	3593.7	7/3/2019 INLAND EMPIRE FIRE sprinkler system
Wheatland Bank	908.33	7/5/2019 LOWES building supplies
Wheatland Bank	217.06	7/12/2019 AVISTA UTILITIES
Wheatland Bank	217.56	7/12/2019 Spokane utilities

Wheatland Bank	8856.13	7/15/2019 BRAVO DRYWALL
Wheatland Bank	22324.5	7/16/2019 M&L Construction bring power from street
Wheatland Bank	39748.5	7/16/2019 M&L Construction bring water from street
Wheatland Bank	100	7/17/2019 Kali Cleaning
Wheatland Bank	6627.44	7/23/2019 Goodwin metal gate
Wheatland Bank	441.47	8/5/2019 River City Glass
Wheatland Bank	119.94	8/14/2019 CITY OF SPOKANE trash/sewer
Wheatland Bank	232.42	8/14/2019 ACH Payment AVISTA UTILITIES ONLINE PMT
Wheatland Bank	18665.41	8/15/2019 Quality Hardwood Stairs
Wheatland Bank	738.58	8/19/2019 LOWES building supplies
Wheatland Bank	91	8/30/2019 CITY OF SPOKANE sewer/trash
Wheatland Bank	133.02	8/30/2019 GOODWIN FABRICATion structural metal
Wheatland Bank	1000	9/6/2019 ACH Payment JEM CONSTRUCTION ONLINE PMT
Wheatland Bank	1830	9/9/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	1225.6	9/13/2019 CAPITAL ONE CARD epoxy for structural bolts
Wheatland Bank	275.17	9/13/2019 AVISTA UTILITIES
Wheatland Bank	300	9/16/2019 pull out nails crew
Wheatland Bank	3042.19	9/19/2019 LOWES building supplies
Wheatland Bank	1110	9/23/2019 ROGER WILSON CONSTRUCTION
Wheatland Bank	1983	9/25/2019 JEM CONSTRUCTION
Wheatland Bank	1500	10/1/2019 beams Sandblasting
Wheatland Bank	200	10/4/2019 kings Janitorial
Wheatland Bank	265.49	10/7/2019 JEM construction
Wheatland Bank	91.33	10/11/2019 water sewer
Wheatland Bank	236.18	10/11/2019 Avista utilities
Wheatland Bank	270.63	10/11/2019 CAPITAL ONE credit card epoxy
Wheatland Bank	6500	10/16/2019 Spokane Mobile Sandblasting
Wheatland Bank	2937.29	10/22/2019 SPOKANE CNTY TAX
Wheatland Bank	91.33	11/1/2019 Utilities
Wheatland Bank	200	11/1/2019 Kings Janitorial
Wheatland Bank	2520.5	11/12/2019 CAPITAL ONE interior doors and closets

Wheatland Bank	1414.4	11/13/2019	SPOKANE MOBILE BLASTING sandblasting rafters
Wheatland Bank	409.95	11/18/2019	LOWES building supplies
Wheatland Bank	2535.14	11/26/2019	JEM CONSTRUCTION
Wheatland Bank	92.08	12/2/2019	Utiliites
Wheatland Bank	250	12/4/2019	Kings Janitorial
Wheatland Bank	573.57	12/10/2019	AVISTA
Wheatland Bank	1271.22	12/13/2019	CAPITAL ONE building materials
Wheatland Bank	1880.52	12/19/2019	LOWES building supplies
Wheatland Bank	25700.4	12/24/2019	Fire protection sprinkler system
Wheatland Bank	16217.21	12/26/2019	Rigby Electric

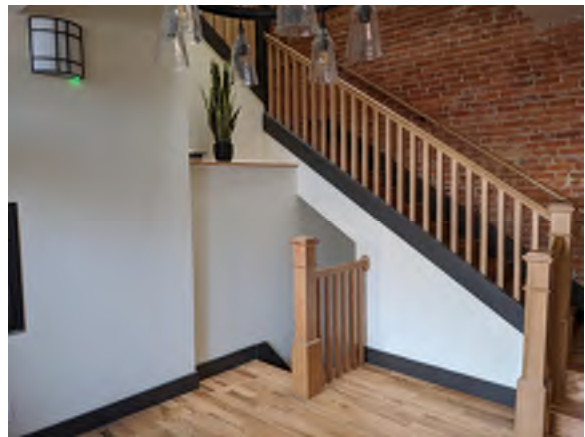
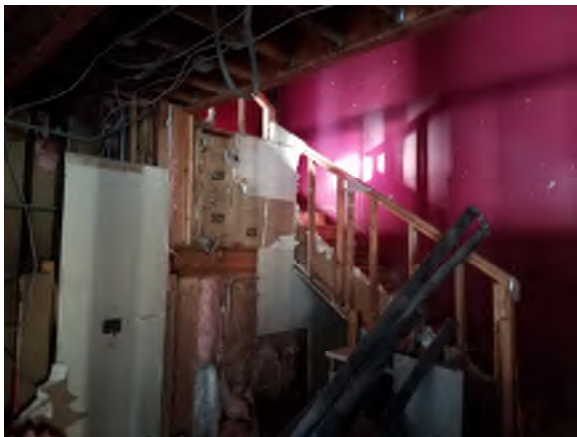
Wheatland Bank	90.58	1/2/2020	Spokane utilities
Wheatland Bank	200	1/3/2020	King's Cleaning
Wheatland Bank	1200	1/10/2020	Milestone Masonry
Wheatland Bank	137.72	1/10/2020	door knobs credit card
Wheatland Bank	232.48	1/10/2020	AVISTA UTILITIES
Wheatland Bank	5000	1/14/2020	Inland Empire Fire Protection
Wheatland Bank	3158.1	1/15/2020	Professional Insulation
Wheatland Bank	50	1/15/2020	King's Cleaning
Wheatland Bank	579.33	1/17/2020	City of Spokane
Wheatland Bank	799.86	1/17/2020	LOWES building supplies
Wheatland Bank	445	1/22/2020	INLAND EMPIRE FI
Wheatland Bank	1076.3	1/30/2020	City of Spokane Permit Suite 103
Wheatland Bank	11706.75	2/4/2020	Hurliman Heating
Wheatland Bank	120.41	2/4/2020	Spokane utilities
Wheatland Bank	200	2/4/2020	King's Cleaning
Wheatland Bank	10890	2/5/2020	Inland Empire Fire Protection
Wheatland Bank	32484.87	2/6/2020	Bravo Drywall
Wheatland Bank	35.18	2/10/2020	Paint credit card
Wheatland Bank	351.85	2/10/2020	AVISTA UTILITIES

Wheatland Bank	2057.12	2/13/2020	BALDWIN SIGNS
Wheatland Bank	109.36	2/19/2020	LOWES building supplies
Wheatland Bank	6781.21	2/24/2020	PACIFIC FLOORING
Wheatland Bank	12501.09	2/28/2020	Rigby Electric
Wheatland Bank	121.27	3/2/2020	Spokane utilities
Wheatland Bank	200	3/4/2020	King's Cleaning
Wheatland Bank	2900	3/5/2020	Milestone Masonry
Wheatland Bank	5445	3/6/2020	INLAND EMPIRE FI ONLINE PMT
Wheatland Bank	918.9	3/11/2020	PayneWest Insura Payment
Wheatland Bank	5874.07	3/12/2020	CAPITAL ONE CARD --Builder's First Source
Wheatland Bank	203.08	3/13/2020	AVISTA UTILITIES
Wheatland Bank	1377.59	3/16/2020	Goodwin Fabrications
Wheatland Bank	12543.26	3/20/2020	Lowes
Wheatland Bank	22557.55	3/23/2020	Rainbow Electric
Wheatland Bank	429.59	3/25/2020	HURLIMAN HEATING
Wheatland Bank	105.33	3/27/2020	AVISTA UTILITIES
Wheatland Bank	14000	3/30/2020	Fire Systems West
Wheatland Bank	120.41	4/2/2020	Spokane utilities
Wheatland Bank	200	4/3/2020	King's Cleaning
Wheatland Bank	1475.19	4/8/2020	FIRE SYSTEMS WEST
Wheatland Bank	500	4/9/2020	LIBERTY MUTUAL INSURANCE
Wheatland Bank	168.3	4/10/2020	AVISTA UTILITIES
Wheatland Bank	1569.31	4/10/2020	sliding doors, hardward builder's first source
Wheatland Bank	16301.63	4/22/2020	Lowes
Wheatland Bank	2937.29	4/22/2020	SPOKANE CNTY TREASURY
Wheatland Bank	2000	4/24/2020	River City Glass
Wheatland Bank	24993.53	4/27/2020	JEM Construction
Wheatland Bank	15330.28	4/30/2020	Rigby Electric
Wheatland Bank	1144.54	4/30/2020	JEM CONSTRUCTION
Wheatland Bank	18773.77	5/4/2020	JEM Construction
Wheatland Bank	200	5/4/2020	King's Cleaning

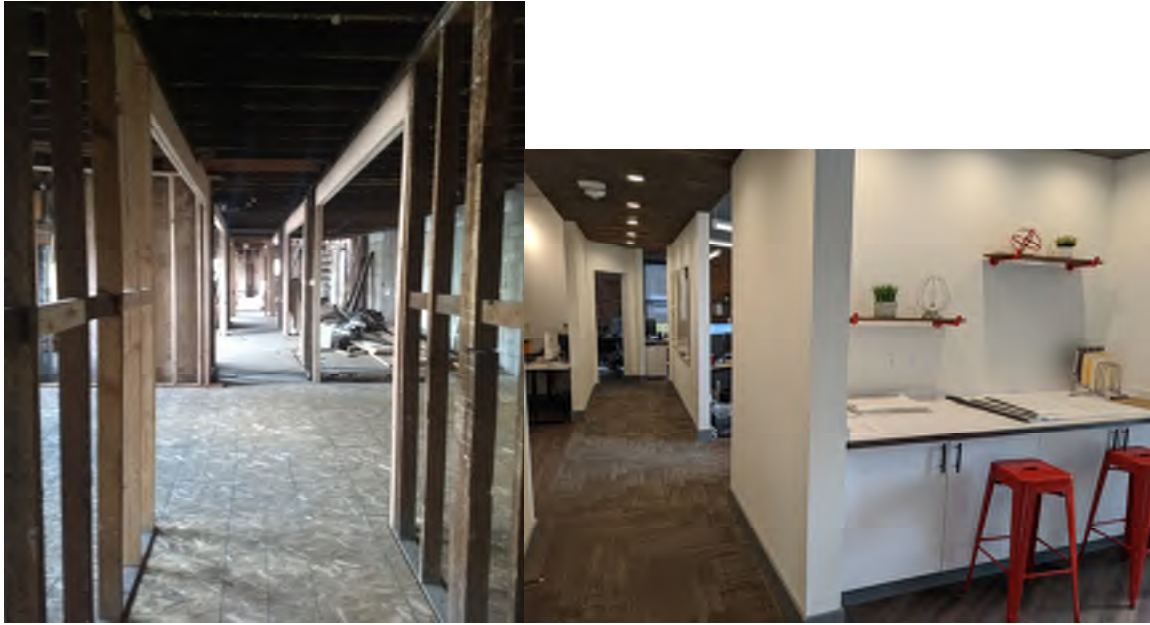
Wheatland Bank	16335	5/6/2020	Hurliman Heating
Wheatland Bank	2000	5/7/2020	RAINBOW ELECTRIC
Wheatland Bank	126.3	5/8/2020	AVISTA UTILITIES
Wheatland Bank	1977.06	5/11/2020	trim builder's first source
Wheatland Bank	113.68	5/12/2020	AVISTA UTILITIES
Wheatland Bank	124.34	5/12/2020	Spokane utilities
Wheatland Bank	617	5/15/2020	LIBERTY MUTUAL
Wheatland Bank	403.39	5/18/2020	LOWES COMMERCIAL
Wheatland Bank	6330.36	5/19/2020	PACIFIC FLOORING
Wheatland Bank	300	5/26/2020	Manual labor
Wheatland Bank	111.66	5/26/2020	door hardware
Wheatland Bank	653.4	5/29/2020	JEM CONSTRUCTION
Wheatland Bank	31042.84	6/2/2020	JEM Construction
Wheatland Bank	418.34	6/5/2020	Ferguson Plumbing
Wheatland Bank	200	6/8/2020	King's Cleaning
Wheatland Bank	124.08	6/8/2020	AVISTA UTILITIES
Wheatland Bank	22500	6/11/2020	KE MEP design and load calculation for 9000 sq ft
Wheatland Bank	33575	6/11/2020	KE install HVAC, masonry, tile and mud showers, welding
Wheatland Bank	1690.62	6/11/2020	River City Glass
Wheatland Bank	216.17	6/12/2020	City of Spokane
Wheatland Bank	1202.19	6/12/2020	countertop supplies
Wheatland Bank	4123	6/18/2020	LOWES COMMERCIAL
Wheatland Bank	5681.85	6/18/2020	RIGBY ELECTRIC
Wheatland Bank	450	6/22/2020	King's Cleaning
Wheatland Bank	5443.59	6/25/2020	window replacements, door signage, paint credit card
Wheatland Bank	3105.83	6/30/2020	Inland Empire Fire Protection
Wheatland Bank	8832	6/30/2020	Bravo Drywall
Wheatland Bank	3899.86	6/30/2020	interest on STCU construction loan Jan to June 2020
Wheatland Bank	9,672.61	12/30/2019	interest on STCU construction loan Jan to Dec 2019
Wheatland Bank	1,437.71	12/30/2018	interest on STCU construction loan June to Dec 2018

TOTAL \$1,142,312.71

Section 2: Before and After Photos













Section 3: Invoices and Receipts for Material Suppliers and Subcontractors



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045TH2 2422808 TRANS#: 88454577 07-01-18

748183 DU 6-IN 6-TPI DRYVL RECP	15.54
8.18 DISCOUNT EACH	-0.41
2 @ 7.77	
337900 KOB 3/8-IN DR 3/4-IN 6PT	3.78
3.98 DISCOUNT EACH	-0.20
101882 8-OZ RED MARKING CHALK	1.31
1.38 DISCOUNT EACH	-0.07
773194 1/2-IN X 10-IN SDS PLUS D	13.28
13.98 DISCOUNT EACH	-0.70
280425 KB 2PC HEX SOCKET ADAPTER	4.45
4.68 DISCOUNT EACH	-0.23
160329 10 OZ LN PROJ LTX	36.48
1.78 DISCOUNT EACH	-0.26
24 @ 1.52	
832227 TPCN 1/2-IN X 4-IN ANCHOR	32.29
33.98 DISCOUNT EACH	-1.69

SUBTOTAL: 107.13

TAX: 9.43

INVOICE 01084 TOTAL: 116.56

LAR: 116.56

TOTAL DISCOUNT: 9.95

LAR:XXXXXXXXXX1043 AMOUNT:116.56 AUTHCD:000403

KEYED REFID:689111 07/01/18 07:16:27

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 07/01/18 07:16:34

OF ITEMS PURCHASED: 31

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045RS1 1162436 TRANS#: 88194426 06-28-18

216709 GR 25-LB 2-1/2-IN GOLD SC	47.25
49.74 DISCOUNT EACH	-2.49
112342 GR 25-LB 1-5/8-IN CRS DRY	47.25
49.74 DISCOUNT EACH	-2.49
149628 23/32 CAT FIR RATED SHEA	327.50
34.48 DISCOUNT EACH	-1.73
10 @ 32.75	
95338 3/8 CAT OSB SHEATHING	145.80
15.35 DISCOUNT EACH	-0.77
10 @ 14.58	
160329 10 OZ LN PROJ LTX	36.48
1.78 DISCOUNT EACH	-0.26
24 @ 1.52	
116209 2INX10IN-12IN TZJUS210-TZ	19.32
1.70 DISCOUNT EACH	-0.09
12 @ 1.61	
637948 IRVIN 8-OZ ORANGE HIGH-VI	1.32
1.38 DISCOUNT EACH	-0.06
68408 1-LB 1-1/2-IN HDG STRCTL	4.65
4.88 DISCOUNT EACH	-0.23
748183 DU 6-IN 6-TPI DRYVL RECP	7.80
8.18 DISCOUNT EACH	-0.38
68607 DU 9IN 6TPI RECP BLD 5 C	14.19
14.88 DISCOUNT EACH	-0.69
792529 DU 7-1/4-IN 24-TEETH DEMO	12.38
12.98 DISCOUNT EACH	-0.60

SUBTOTAL: 663.94

TAX: 58.43

INVOICE 01217 TOTAL: 722.37

LAR: 722.37

TOTAL DISCOUNT: 39.26

LAR:XXXXXXXXXX1043 AMOUNT:722.37 AUTHCD:001005

KEYED REFID:049322 06/28/18 07:00:33

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 06/28/18 07:00:33

See back of receipt for your chance
to win \$1000 ID #: 7M32JS1010U6

Walmart

509-327-0404 Mr: JOEY ALVINE
2301 W BELLEVIEW AVE
SPOKANE WA 99205

ST# 02865 OP# 006058 TEN 71 TRN 09754
SV FILTER 002628290661 10.47 X
TARP 060838315570 14.88 X
SUBTOTAL 25.35
TAX 1 0.800 % 2.23
TOTAL 27.58
DEBIT TEND 27.58
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
27.58 TOTAL PURCHASE
ACCOUNT # 5139 S REF # 811700615518
NETWORK ID. 0081 APPR CODE 236098
TERMINAL # SC010126
04/27/18 08:24:55
ITEMS SOLD 2
TC# 6077 9490 9304 1124 9701



Washington E-Cycles: Free Recycling
For Computers, Monitors, and TV's
www.ecyclewashington.org 1-800-RECYCLE

Low Prices You Can Trust. Every Day.
04/27/18 08:24:57
Use Walmart Pay to save your receipts.



CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT
625-6870 or 625-6800

Trans# 3387415 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 364

Site: WG

---DATE--- --TIME--- Dir: IN

IN: 4/27/2018 10:02:25 AM MID: HS

OUT: 4/27/2018 10:13:22 AM MID: JW

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 1 IN-General

Destin: 4 DEST: WTE-Residential

	Pounds	Tons	
Gross Wt	7,780	3.89	A Scale
Tare Wt	6,860	3.43	B Scale
Net Wt	920	.46	
CY: 0			

Rate \$ 104.50 / TN

FEE \$ 48.07

Spec \$ 0.00

Tax \$ 0.00

Fee \$ 48.07

AmTend \$ 48.07 Change \$ 0.00

Treno: #81-City - General364

Sign: _____

Msg:

Remark:

Billing: CCH: *****5139 Auth: 016



LOVE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045HAI 185854 TRANS#: 68254433 04-20-18

759050 3-LB SAKRETE MORTAR REPAIR	7.63
8.03 DISCOUNT EACH	-0.40
759052 10.3-FL OZ SAKRETE MORTAR	13.80
4.85 DISCOUNT EACH	-0.25
3 @ 4.60	
818086 3/4-IN SHANKBITE COUPLING	16.28
8.56 DISCOUNT EACH	-0.42
2 @ 8.14	

SUBTOTAL: 37.71

TAX: 3.32

INVOICE 01646 TOTAL: 41.03

LAR: 41.03

TOTAL DISCOUNT: 1.99

LAR:XXXXXXXXXX1043 AMOUNT:41.03 AUTHCD:000255

KEYED REFID:364012 04/20/18 13:00:39

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 04/20/18 13:00:46
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHERYL TORO

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 01646 3045 110 *



LOVE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S304501 688901 TRANS#: 88232904 04-20-18

13561 JH R30 F 58.66-SQ FT 16-I 102.56
53.98 DISCOUNT EACH -2.70
2 0 51.28

SUBTOTAL: 102.56

TAX: 9.03

INVOICE 01519 TOTAL: 111.59

LAR: 111.59

TOTAL DISCOUNT: 5.40

LAR:XXXXXXXXXX1043 AMOUNT:111.59 AUTHCD:000326

KEYED REFID:311427 04/20/18 07:01:54

ACCOUNT NAME:

KARTCHER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 04/20/18 07:02:00

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHERYL TORD

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D N 01519 3045 110 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 01 04/20/18 07:02:00



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045RS1 1162436 TRANS#: 88147322 04-19-18

238977 36 H2PSQ SH HC LH FL NK	75.98
79.98 DISCOUNT EACH	-4.00
69154 1-LB 100 3-IN BRIGHT FINI	3.68
3.87 DISCOUNT EACH	-0.19
40485 GH SH HALL/CLOSET BARON	9.47
9.97 DISCOUNT EACH	-0.50
13551 JW R30 F 58.66-SQ FT 16-I	153.84
53.98 DISCOUNT EACH	-2.70
3 8 51.28	
3959 NELSON 12-CT WOOD SHIMS	2.98
1.57 DISCOUNT EACH	-0.88
2 8 1.49	
91429 ARU 1250-CT 1/4-IN T50 ST	5.40
2.84 DISCOUNT EACH	-0.14
2 8 2.70	

SUBTOTAL: 251.35

TAX: 22.12

INVOICE 01223 TOTAL: 273.47

LAR: 273.47

TOTAL DISCOUNT: 13.23

LAR:XXXXXXXXXXXX1043 AMOUNT:273.47 AUTHCD:000486

KEYED REFID:227494 04/19/18 07:15:30

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 04/19/18 07:15:36

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: CHERYL TORO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *

* REGISTRESE EN EL SORTEO MENSUAL *



LOWE'S HOME CENTERS, LLC
6506 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045RS1 1162436 TRANS#: 88543369 04-13-18

181657 11277	10.24
RH 25CT 1/4-IN X 2-1/4-IN	
10.78 DISCOUNT EACH	-0.54
28486 SDAFD114-1	6.62
1-LB #6 X 1-1/4-IN DU SCR	
6.97 DISCOUNT EACH	-0.35
755755 885523	4.14
HM 1/4-INX1-1/4-IN FR W 3	
2.18 DISCOUNT EACH	-0.11
2 @ 2.07	
113032 68580001	95.78
12-2 MC U/GRN GRND AL CLAD	
100.79 DISCOUNT EACH	-5.01
74220 661	11.85
HANDY BOX 1-7/8-IN DEEP B	
2.50 DISCOUNT EACH	-0.13
5 @ 2.37	
141495 161	4.00
CEILING BOX 1.5-IN DEEP B	
2.11 DISCOUNT EACH	-0.11
2 @ 2.00	
72441 662	10.68
HANDY BOX 1-7/8-IN DEEP B	
1.88 DISCOUNT EACH	-0.10
6 @ 1.78	
749246 1897977	11.39
IRU #2 PH 1-IN IR BIT 20-	
11.98 DISCOUNT EACH	-0.59
328530 1764985	9.49
IRWIN 50-CT 4-POINT CARBO	
9.98 DISCOUNT EACH	-0.49
351693 DW1316 G	13.95
DW 1/4IN TITANIUM DRILL B	
4.89 DISCOUNT EACH	-0.24
3 @ 4.65	
353484 DW1324 G	25.83
DW 3/8IN TITANIUM DRILL B	
9.06 DISCOUNT EACH	-0.45
3 @ 8.61	
757009 19-084-UT	1.88
10-PACK YELLOW WINGNUTS	
1.98 DISCOUNT EACH	-0.10
44996 C-500	15.10
SIGMA 3/8-IN NH CLAMP CON	
15.88 DISCOUNT EACH	-0.78
134902 1901	9.49
SIGMA 1/2-IN ENT 1HL STRA	
9.98 DISCOUNT EACH	-0.49
971094 61986	7.59
GE LED 60W A19 2700K 15KH	
7.98 DISCOUNT EACH	-0.39
95564 10038	3.79
3-IN-1 8 FL OZ MULTI-PURP	
3.99 DISCOUNT EACH	-0.20
72606 2132W-10-L	1.89
ETN 16 STD DUPLEX PLATE 1	
1.99 DISCOUNT EACH	-0.10
72604 270W-L	4.66
ETN 15A-125V RECEPTACLE 1	
4.90 DISCOUNT EACH	-0.24
76330 58V-CT25	9.49
11-IN BLK CABLE TIES 100-	
9.98 DISCOUNT EACH	-0.49
71140 604-SP-L	2.82
ETN PORCELAIN KEYLESS LAM	
1.49 DISCOUNT EACH	-0.08
2 @ 1.41	
69868 68579223	39.92
14-2 MC U/GRN GRNDAL CLAD	
41.99 DISCOUNT EACH	-2.07
70641 2134W-SP-L	0.27
ETN 16 STD TOGGLE PLATE W	
0.28 DISCOUNT EACH	-0.01
106995 K292	74.22
JM R135 163.39-SQ FT 23-I	
78.88 DISCOUNT EACH	-3.86
47107 02-55035	4.32
SIGMA 5/16-IN VEX BUSHIN	
2.28 DISCOUNT EACH	-0.12
2 @ 2.16	
789695 679598	6.04
23 FL OZ WINDEX ORIGINAL	
3.18 DISCOUNT EACH	-0.16
2 @ 3.02	
70610 1301-7V-SP-L	0.66
ETN 15A-120V SP TGLE SW W	
0.69 DISCOUNT EACH	-0.03

1.49	DISCOUNT EACH	-0.08
2 @	1.41	
69968 69579223		39.92
14-2 MC W/GRN GRNDAL CLAD		
41.99	DISCOUNT EACH	-2.07
70641 2134U-SP-L		0.27
ETW 18 STD TOGGLE PLATE V		
0.28	DISCOUNT EACH	-0.01
100995 K292		74.22
JM R13F 163.39-SQ FT 23-I		
78.08	DISCOUNT EACH	-3.86
47107 02-55035		4.32
SIGMA 5/16-IN FLEX BUSHIN		
2.28	DISCOUNT EACH	-0.12
2 @	2.16	
789695 679598		6.04
23-FL OZ WINDEX ORIGINAL		
3.18	DISCOUNT EACH	-0.16
2 @	3.02	
70610 1901-7U-SP-L		0.66
ETW 15A-120U SP TGLE SU U		
0.69	DISCOUNT EACH	-0.03
416448 200508		3.32
SS SINGLE ROLL PAPER TOWE		
0.88	DISCOUNT EACH	-0.05
4 @	0.83	
63393 230018		1.92
1/4-INX2-1/2-IN Z HX LAG		
0.33	DISCOUNT EACH	-0.01
6 @	0.32	
210351 314547		177.28
*[] EAST-LITE 1/2-4-8 DRYVAL		
11.67	DISCOUNT EACH	-0.59
16 @	11.08	

* ITEMS MUST BE PICKED UP TODAY

INVOICE #5842 SUBTOTAL: 568.63



INVOICE #5841 SUBTOTAL: 0.00

INVOICE #5842 SUBTOTAL: 568.63

SUBTOTAL: 568.63

TAX: 50.04

BALANCE DUE: 618.67

LAR: 618.67

TOTAL DISCOUNT: 29.92

LAR:XXXXXXXXXX1043 AMOUNT:618.67 AUTHCD:009996

KEYED REFID:611570 04/13/18 11:16:15

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.


STORE: 3045 TERMINAL: 01 04/13/18 11:16:23
OF ITEMS PURCHASED: 70
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHERYL TORO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 01897 3045 103 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 01 04/13/18 11:16:23



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -

- SALE -

SALES#: S3045083 2302084 TRANS#: 8551197 04-12-18

818293 1/2-IN X 10-FT NIGHT BEAT P	5.29
5.78 DISCOUNT EACH	-0.50
818133 1/2-IN SHARKBITE 90-DEG E	35.40
7.87 DISCOUNT EACH	-0.79
5 0	7.00
818123 1/2-IN SB X 3/8-IN ANGLE	8.98
9.98 DISCOUNT EACH	-1.00
456833 PIPE TAPE 1/2-IN X 43-FT	1.24
1.38 DISCOUNT EACH	-0.14
24033 1/2IN X 6IN GALV PIPE NIP	4.82
2.68 DISCOUNT EACH	-0.27
2 0	2.41
24032 1/2IN X 5IN GALV PIPE NIP	3.54
1.97 DISCOUNT EACH	-0.20
2 0	1.77
792027 TANH-1/2-INX1-1/4-INRCH	4.23
4.70 DISCOUNT EACH	-0.47
668238 3/8-IN X 12-IN SS-FC	4.48
4.98 DISCOUNT EACH	-0.50
751638 3/8-IN X 12-IN SS-FC (763	4.48
4.98 DISCOUNT EACH	-0.50
864038 3/4-IN SB NO KINK JOSE B1	10.78
11.78 DISCOUNT EACH	-1.00
818073 1/2-IN SHARKBITE TEE	9.87
10.97 DISCOUNT EACH	-1.10
818059 1/2-IN SHARKBITE FEMALE A	12.32
6.85 DISCOUNT EACH	-0.69
2 0	6.16
818076 1/2-IN X 1/2-IN SB BALL V	14.17
15.74 DISCOUNT EACH	-1.57
818061 1/2-IN SHARKBITE X MALE A	6.16
6.85 DISCOUNT EACH	-0.69
818072 1/2-IN SHARKBITE 90-DEG E	7.08
7.87 DISCOUNT EACH	-0.79
SUBTOTAL:	132.75
TAX:	11.68
INVOICE 08209 TOTAL:	144.43
DEBIT:	144.43
TOTAL DISCOUNT:	14.81

THANK YOU FOR YOUR
MILITARY SERVICE

MY LOWE'S CARD NUMBER: 481000309105/55

DEBIT:XXXXXXXXXXXX5139 AMOUNT:144.43 AUTHID:000195
SWIPE REF ID:104508267776 04/12/18 09:43:08
TRACE:00833923

PURCHASE	CASH BACK	TOTAL DEBIT
144.43	0.00	144.43

STORE: 3045 TERMINAL: 08 04/12/18 09:45:18

OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHERYL TORO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 08209 3045 102 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 08 04/12/18 09:45:18



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- RETURN 17356 -

SALES#: R S3045082 2380229 TRANS#: 17558226 04-12-18

RET 818061 1/2-IN SHARKBITE X MALE A	6.16-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
RET 818133 1/2-IN SHARKBITE 90-DEG E	7.08-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
RET 24033 1/2IN X 6IN GALV PIPE NIP	2.41-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
RET 24033 1/2IN X 6IN GALV PIPE NIP	2.41-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
RET 668238 3/8-IN X 12-IN SS-FC	4.48-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
RET 751638 3/8-IN X 12-IN SS-FC (763	4.48-
ORIG. STORE: 3045 DATE:041218 INV: 8209	
SUBTOTAL:	27.02-
TAX:	2.38-
TOTAL RETURN:	29.40-
CASH:	29.40-

STORE: 3045 TERMINAL: 17 04/12/18 11:37:18

STORE MANAGER: CHERYL TORO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 17356 3045 102 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 17 04/12/18 11:37:18



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045081 2270449 TRANS#: 16558467 04-12-18

751643 3/8-IN X 20-IN SS-FC (757	12.56
2 0	6.28
SUBTOTAL:	12.56
TAX:	1.11
INVOICE 10112 TOTAL:	13.67
CASH:	20.00
CHANGE:	6.33

STORE: 3045 TERMINAL: 10 04/12/18 11:41:16
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHERYL TORO

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 10112 3045 102 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 10 04/12/18 11:41:16

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -

- SALE -

SALES#: S3045HB1 2321721 TRANS#: 2499951 04-11-18

70967 8660	2.61
HANDY BOX 1-7/8-IN DEEP 1	
0.97 DISCOUNT EACH	-0.10
3 @ 0.87	
773168 CR20WHITRZ	2.96
HBL 20A CUMM RECEPT SIDE	
3.29 DISCOUNT EACH	-0.33
818142 U412LFZC	22.26
3/4-IN X 3/4-IN X 1/2-IN	
12.37 DISCOUNT EACH	-1.24
2 @ 11.13	
818135 U518LFZC	7.06
3/4-IN SHARKBITE CAP	
7.84 DISCOUNT EACH	-0.78
818138 U016LFZC	15.40
3/4-IN SHARKBITE COUPLING	
8.56 DISCOUNT EACH	-0.86
2 @ 7.70	
818132 U334LFZC	15.24
1/2-IN SBK 1/2-IN FHL DRP	
8.47 DISCOUNT EACH	-0.85
2 @ 7.62	
24722 1901K	8.08
1-1/4-IN X 6-IN EXT TUBE	
8.98 DISCOUNT EACH	-0.90
816304 42831	2.12
SIGMA 3/4-IN RIGID 2HL ST	
1.18 DISCOUNT EACH	-0.12
2 @ 1.06	
818133 U248LFZC	21.24
1/2-IN SHARKBITE 90-DEG E	
7.87 DISCOUNT EACH	-0.79
3 @ 7.08	
818141 U370LFZC	11.67
3/4-IN SHARKBITE TEE	
12.97 DISCOUNT EACH	-1.30
397715 MIXKADLF	8.98
ML 1-3/4-IN LM STL 1-1/2-	
9.98 DISCOUNT EACH	-1.00
272718 K2050PCLF	8.98
1/2-IN FIP X 1/2-IN SJ VA	
9.98 DISCOUNT EACH	-1.00
24780 390CK	14.38
1-1/4-INX1-1/4-IN P TRAP	
15.98 DISCOUNT EACH	-1.60
751667 7233-16-38-2	5.82
3/8-IN X 16-IN SS-TL (388	
5.58 DISCOUNT EACH	-0.56
818100 22185LF2	17.78
3/4-IN X 3/4-IN SB BALL V	
19.76 DISCOUNT EACH	-1.98
818134 U362LFZC	9.87
1/2-IN SHARKBITE TEE	
10.97 DISCOUNT EACH	-1.10
271820 K2048PCBG	16.88
1/2-IN FIP X 3/8-IN VALVE	
9.98 DISCOUNT EACH	-0.94
2 @ 8.44	
71140 604-SP-L	1.34
ETN PORCELAIN KEYLESS LAM	
1.49 DISCOUNT EACH	-0.15
72560 PJ1W-SP-L	0.42
ETN 18 MIDI TOGGLE PLATE	
0.47 DISCOUNT EACH	-0.05
70610 1301-7V-SP-L	0.62
ETN 15A-120V SP TGLE SU W	
0.69 DISCOUNT EACH	-0.07
72559 PJ8W-SP-L	0.42
ETN 18 DUP RECEPT PLATE W	
0.47 DISCOUNT EACH	-0.05
792034 PDTC-215	4.55
FRN 2-IN X 1-1/2-IN DR CN	
5.06 DISCOUNT EACH	-0.51
35664 68579222	23.52
14-2 MC W/GRN GRND AL CLA	
26.13 DISCOUNT EACH	-2.61
818199 U870B100	43.82
3/4-INX100-FT BL PX PIP (
48.69 DISCOUNT EACH	-4.87
396286 67840	5.38
GE 60W (43W) A19 SU 4CT	
5.98 DISCOUNT EACH	-0.60
818187 U860B20	6.28
1/2-INX20-FT BLU PX PIP (
6.98 DISCOUNT EACH	-0.70
140945 37211295	179.10
BBLT 36-IN STEEL JOBSITE	
199.00 DISCOUNT EACH	-19.90
26349 E1E2.5US015W	215.10
TINYT 2.5-GAL 5YR ELEC WH	
239.00 DISCOUNT EACH	-23.90
INVOICE 02638 SUBTOTAL:	671.08
SUBTOTAL:	671.08
TAX:	59.06
BALANCE DUE:	730.14



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -
- SALE -

SALES#: 53045013 TRANS#: 0020033 04-06-18

749785	WREN CARDUETT 2H CH LAR 4	53.10
59.00	DISCOUNT EACH	-5.90
006369	AS EDGE WH EL CH 1.28-UPF	170.10
189.00	DISCOUNT EACH	-18.90
648775	SS WHITE EURO 25-IN COMBO	107.10
119.00	DISCOUNT EACH	-11.90

SUBTOTAL:	330.30
TAX:	29.07
INVOICE 00279 TOTAL:	359.37
DEBIT:	359.37
TOTAL DISCOUNT:	36.70

THANK YOU FOR YOUR
MILITARY SERVICE

MY LOWE'S CARD NUMBER: 48100038905755

DEBIT:XXXXXXXXXX5139 AMOUNT:359.37 AUTHID:035962

SWIPED REFID:904500265230 04/06/18 08:33:17

TRACE:00413040

PURCHASE	CASH BACK	TOTAL DEBIT
359.37	0.00	359.37

STORE: 3045 TERMINAL: 08 04/06/18 08:34:16

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT
625-6870 or 625-6800

Trans# 3376766 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 347 Site: W4

---DATE--- --TIME-- Dir: IN

IN: 4/6/2018 9:20:25 AMMID: HS

OUT: 4/6/2018 9:38:05 AMMID: SB

Transac: 2 DISPOSAL - Loop Tag
 Payment: 5 Credit Card
 Vehicle: 7 Not Specified
 Origin: 1 City of Spokane
 Material: 1 IN-General
 Destin: 4 DEST: WTE-Residential

	Pounds	Tons	
Gross Wt	7,560	3.78	A Scale
Tare Wt	6,740	3.37	B Scale
Net Wt	820	.41	

CY: 0

Rate \$ 104.50 / TN

FEE \$ 42.84

Spec \$ 0.00

Tax \$ 0.00

Fee \$ 42.84

AmtTend \$ 42.84 Change \$ 0.00

Memo: #81-City - General347

Sign: _____

Msg: _____

Remark: _____

Billing: CC#: *****5139 Auth: 22

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT
625-6870 or 625-6800

Trans# 3376814 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 628 Site: W4

---DATE--- --TIME-- Dir: IN

IN: 4/6/2018 10:45:54 AMMID: HS

OUT: 4/6/2018 11:00:00 AMMID: LMH

Transac: 2 DISPOSAL - Loop Tag
 Payment: 5 Credit Card
 Vehicle: 7 Not Specified
 Origin: 1 City of Spokane
 Material: 1 IN-General
 Destin: 4 DEST: WTE-Residential

	Pounds	Tons	
Gross Wt	7,800	3.90	A Scale
Tare Wt	6,660	3.33	B Scale
Net Wt	1,140	.57	

CY: 0

Rate \$ 104.50 / TN

FEE \$ 59.56

Spec \$ 0.00

Tax \$ 0.00

Fee \$ 59.56

AmtTend \$ 59.56 Change \$ 0.00

Memo: #81-City - General628

Sign: _____

Msg: _____

Remark: _____

Billing: CC#: *****5139 Auth: 37

River Ridge Hardware
2803 W. Garland Ave.
Spokane, WA 99205
509-328-0915

Transaction#: 8843097
Associate: Heidi
Date: 04/04/2018 Time: 01:15:53 PM

*** SALE ***

1-1/2"90D ABS SANI ELBOW 417386	1.00 EACH @ \$1.29 T	\$1.29
1-1/2" ABS COUPLING 417269	1.00 EACH @ \$0.99 T	\$0.99
3" ABS COUPLING 417300	2.00 EACH @ \$1.99 T	\$3.98
1-1/2X10 DMV CC ABS PIPE 413089	1.00 EACH @ \$8.29 T	\$8.29
11/2abs		

Subtotal: \$14.55
8.8% - Washington: \$1.29
TOTAL: \$15.84

DEBIT: \$15.84
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:432889
CNUM:DEBIT-*****5139
EXP:*/**
NAME:PAYTON/DAVID
AMT:15.84

Thank You!
www.riverridgehardware.com
"Give us a call, We have it all"



LOWE'S HOME CENTERS, LLC
6605 NORTH DIVISION STREET
SPokane, WA 99208 (509) 484-6620

10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -
SALES#: 53045053 23/2625 TRANS#: 085573 04-04-18

137283	DATEY 8-FL. 02 ABS BLUE EA	4.48
4.98	DISCOUNT EACH	-0.50
22778	3-IN ABS 45-DEG ELBOW	8.98
4.99	DISCOUNT EACH	-0.50
2	Q	4.49
22792	4-IN ABS CLEANOUT ADAPTER	7.18
7.98	DISCOUNT EACH	-0.80
22807	3-IN X 2-IN ABS COUPLING	5.70
6.33	DISCOUNT EACH	-0.63
22806	3-IN X 1-1/2-IN ABS COUPL	4.09
4.54	DISCOUNT EACH	-0.45
139257	3-IN ABS CLEANOUT ADPT/PL	2.69
2.99	DISCOUNT EACH	-0.30
22768	1-1/2-IN ABS 90-DEG ELBOW	1.12
1.25	DISCOUNT EACH	-0.13
28486	1-1/8 IN X 1-1/4-IN DV SCR	6.27
6.97	DISCOUNT EACH	-0.70
42325	1-1/2-IN X 5-FT ABS DWV P	4.57
5.00	DISCOUNT EACH	-0.51
22689	3-IN WHITE S D PLUG	2.59
2.88	DISCOUNT EACH	-0.29
146812	4-IN WHITE PVC PLUG	1.90
2.11	DISCOUNT EACH	-0.21

SUBTOTAL: 49.57
TAX: 4.36
INVOICE 08001 TOTAL: 53.93
H/C: 53.93
TOTAL DISCOUNT: 5.52

THANK YOU FOR YOUR
MILITARY SERVICE

MYLOWE'S CARD NUMBER: 481003385385755

H/C:XXXXXXXXXX2146 AMOUNT:53.93 AUTHCD:043758
CHIP REFID:304508264593 04/04/18 03:27:06
APL: MASTERCARD TVR: 0000008300
RID: 8009000041010 TSI: E810

STORE: 3045 TERMINAL: 08 04/04/18 08:28:28
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

RECIPIENT'S / LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. SPOKANE TEACHERS CREDIT UNION 1620 N SIGNAL DR LIBERTY LAKE WA 99019 PHONE: 509-326-1954		<input type="checkbox"/> CORRECTED (if checked)		OMB No. 1545-0901 2018 Mortgage Interest Statement Copy B For Payer / Borrower Keep for your records FORM 1098	
		RECIPIENT'S/LENDER'S TIN 91-0565128	PAYER'S/BORROWER'S TIN XXX-XX-2227		
		<small>* Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.</small>			
		1 Mortgage interest received from payer(s) / borrower(s)* \$1,437.71			
PAYER'S / BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code MARIANNE F KARTCHNER 6814 S JACKSON RIDGE LN GREENACRES WA 99016-8725		2 Outstanding mortgage principal as of 1/1/2018 \$0.00	3. Mortgage origination date 04/11/2018		
		4 Refund of overpaid interest \$0.00	5. Mortgage insurance premiums		
		6 Points paid on purchase of principal residence \$0.00			
9 Number of properties securing the mortgage		10 Other	7 <input checked="" type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.		
Account number (see instructions) 4000095648		8 Address or description of property securing mortgage (see instructions)			
The information in boxes 1through 9 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.					

Instructions for Payer / Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Form 1040, Schedule A, C, or E for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a home equity, line of credit, or credit card loan. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances. *Caution: If you prepaid interest in 2018 that accrued in full by January 15, 2019, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in 2018 even though it may be included in box 1.* If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity, line of credit, or credit card loan secured by your personal residence, you may be subject to a deduction limitation.

- Box 2. Shows the outstanding mortgage principal on the mortgage as of January 1, 2018.
- Box 3. Shows the date of the mortgage origination.
- Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your 2018 Form 1040. No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and Itemized Deduction Recoveries in Pub. 525.
- Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the 2018 Schedule A (Form 1040) instructions and Pub. 936.
- Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.
- Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.
- Box 8. This is the address or description of the property securing the mortgage.
- Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.
- Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.
- Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

0008565-0008565 PDFE 001 ----- 860478
SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DRIVE
LIBERTY LAKE, WA 99019
(509) 326-1954

KARTCHNER, MARIANNE F
6814 S JACKSON RIDGE LN
GREENACRES, WA 99016-8725

☐ CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. SPOKANE TEACHERS CREDIT UNION 1620 N SIGNAL DRIVE LIBERTY LAKE, WA 99019 (509) 326-1954		* Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.		OMB No. 1545-1380 2019 Form 1098	Mortgage Interest Statement
RECIPIENT'S/LENDER'S TIN 91-0565128	PAYER'S/BORROWER'S TIN XXX-XX-2227	1 Mortgage interest received from payer(s)/borrower(s)* \$ 9,672.61			
PAYER'S/BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code KARTCHNER, MARIANNE F 6814 S JACKSON RIDGE LN GREENACRES, WA 99016-8725		2 Outstanding mortgage principal \$ 0.00	3 Mortgage origination date 04/11/2018	Copy B For Payer/ Borrower The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.	
		4 Refund of overpaid interest \$ 0.00	5 Mortgage insurance premiums \$ 0.00		
		6 Points paid on purchase of principal residence \$ 0.00			
		7 <input checked="" type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.			
9 Number of properties securing the mortgage	10 Taxes Paid	8 Address or description of property securing mortgage (see instructions)			
Account number (see instructions) 4000095648	11 Mortgage acquisition date				

Form **1098** (keep for your records)

www.irs.gov/Form1098

Department of the Treasury - Internal Revenue Service

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount he or she paid and points paid by the seller that represent his or her share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Form 1040, Schedule A, C, or E for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances. **Caution:** If you prepaid interest in 2019 that accrued in full by January 15, 2020, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in 2019 even though it may be included in box 1. If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1, 2019. If the mortgage originated in 2019, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in 2019, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your 2019 Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the 2019 Schedule A (Form 1040) instructions and Pub. 936.

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.

Box 8. This is the address or description of the property securing the mortgage.

Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.

Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in 2019, shows the date of acquisition.

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.



P.O. Box 1954 | Spokane, WA 99210

(509) 326.1954 | (208) 619.4000

(800) 858.3750 | stcu.org

RTN203

MARIANNE F KARTCHNER
6814 S JACKSON RIDGE LN
GREENACRES WA 99016-8725

Member statement

MEMBER NUMBER 439161

STATEMENT PERIOD 06/01/2020 - 06/30/2020

Dear 115,876 members
who used online
banking last month,

you're social distancing pros.

Log in at stcu.org.



HOME EQUITY LINE OF CREDIT - 4000095648 (MARK KARTCHNER)

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT	DEBITS	CREDITS	BALANCE
05/31		Previous balance				136,631.74
	06/01	Regular Payment CREDIT SPOKANE TEACHER IDCHECKFREE ¹	1,500.00		1,076.85	135,554.89
		Interest paid	423.15			
	06/18	Regular Payment	36,000.00		35,567.40	99,987.49
		Interest paid	432.60			
06/30		Closing balance				99,987.49

Annual percentage rate: 3.740% | Next payment due date: 08/01/20

YEAR-TO-DATE INTEREST CHARGES

ACCOUNT NUMBER	INTEREST CHARGED YTD
4000095648	3,899.36
TOTAL	3,899.36

**Please direct inquiries
regarding electronic transfers
or billing errors to:**

P.O. Box 1954 | Spokane, WA 99210

(509) 326.1954
(208) 619.4000
(800) 858.3750

Wondering about electronic fund transfers?

You're in luck. Please see the last page of this statement for information about your and STCU's rights and responsibilities under Regulation E. This information is provided annually by STCU.

Important updates to our funds availability policy.

Effective July 1, 2020: For new account holds, the first \$5,525 will be made available for next-day items, and the remaining funds will be held for nine business days. For large deposit holds, availability has also been increased from \$5,000 to \$5,525 for next-day items, with the rest available after seven business days. For all other large deposit items, \$500 is available immediately, \$5,025 is available no later than the second business day, and the remainder is available after the seventh business day. For repeated overdraft holds, the definition of "repeatedly overdrawn" has changed from \$5,000 to \$5,525 on two or more banking days.

ANNUAL ERROR RESOLUTION NOTICE

In case of errors or questions about your electronic transfers (if you suspect your statement or receipt is incorrect or you need more information about a transfer listed on your statement or receipt), telephone us at (800) 858-3750; write us at STCU, P.O. Box 1954, Spokane, WA 99210-1954; or contact us through secure messaging in online banking. Please contact us as soon as you can; we must hear from you no later than 60 days after we sent the FIRST statement on which the suspected problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

south henry studios

3421 s henry road
greenacres, wa 99016

509.714.6301
info@southhenry.com

January 1, 2019

Mark and Marianne Kartchner
101 S Stevens

Spokane WA 99201

PROJECT NAME: 101 S Stevens Remodel

Project description: Design & Permit Drawings Through December 31, 2018

Invoice Number: 1817-1

Description	Quantity	Unit Price	Cost
As-Built Drawings, Including Section	1.00	\$ 400.00	\$ 400.00
Permit Drawings	1.00	\$ 4,850.00	\$ 4,850.00
Third Floor Apartment Drawings	24.50	\$ 60.00	\$ 1,470.00
	0.00	\$ 0.00	\$ 0.00
Exterior Elevations	0.00	\$ 0.00	\$ 0.00
Construction Administration - Hourly	0.00	\$ 50.00	\$ 0.00
Permit Coordination & Response - Hourly	0.00	\$ 90.00	\$ 0.00
Printing	1.10	\$ 20.13	\$ 22.14
Subtotal			\$ 6,742.14
Total			\$ 6,742.14

Make all checks payable to: South Henry Studios

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

ESTIMATE

Prepared for:

Marianne Kartchner
101 S Stevens St, Spokane, WA

509•850•0695

**ACTION PAINTING &
RESTORATION, LLC**

Estimate is for the following Scope of Work to be performed:

Repairs and painting of metal cornice at 101 S. Stevens Street

- Use customer provided man lift to access cornice for repairs
- Do some trimming of trees to enable proper access
- Remove failed coatings from cornice using scrapers, sanders and grinders
- Remove patches of rust using same methods as well as wire wheels/cups
- Remove oxidation from remaining surfaces by sanding
- Clean up work site after removal
- **Once removal is complete, repair the metal cornice to re-conform the metal to it's original shape:**
 - As much as possible, bend back upper metal band and secure to main swoop with self tapping screws
 - Punch new holes and secure main swoop metal to the curved wood supports using stainless screws
 - As accessible, hammer back dented lower metal sections to a more proper shape
 - Re-crimp the metal connection from the main swoop to the lower metal section adding rivets too
 - Patch major holes in metal using galvanized flashing attached with screws and JB weld
 - Fill minor holes as well as all screws on swoop surface with Polyurethane caulking
- Once repairs are completed surface will be solvent wiped using rags and denatured alcohol to ensure a clean surface for the primer
- Prime all surfaces using brush and roller with Devco Coatings Devran 201-H Epoxy Primer
- Once primer has set up properly (1 to 14 day window considering current temps) apply two finish coats of Devco Coatings Devthane 378 Polyurethane allowing proper cure time between coats (Minimum 24 hours using cold weather activator catalyst)

Estimated Job Costs Needed:

Supplies for removal and repairs: tree trimming/removal, screws, fasteners, rivets, weld patching kits, poly caulking, grinder pads, abrasives, PPE, other	\$598
4 Gallons Devran 201-H Epoxy Primer	\$372
7 Gallons Devthane 378 Polyurethane	\$648
T9 & T10 Thinners for cleanup	\$85
Cold weather catalyst for Devthane 378	\$35
Brushes, roller covers	\$70
Rags, Denatured alcohol	\$35
Other misc supplies	\$45

Estimated Job Costs **\$1,888**

Estimated Labor **\$4,995**

Sales Tax **\$602**

Less payment received **-\$4,500**

Total Estimate **\$2,985**

Notes:

Payment Terms: Preliminary payment of \$4,500 received on 11/30/2018 – Thank you! Balance due in full upon completion, an invoice will be provided at this time.

Devran 201H is a non-tintable grey color. The finish coats of Devthane 378 will be black

Labor on this estimate is based on \$53/man hour and should not vary by more than +/- 10% as work is more than 50% completed as of the time this estimate was prepared. If additional work is requested by you upon completion of the cornice (and practical considering weather and constraints of using the lift) we are happy to continue prepping and painting other areas of the exterior such as the triangular fenestration above some of the windows and 2nd/3rd story awnings at this labor rate plus the cost of materials.

I appreciate the opportunity to work for you. Thank you

Job: Stevens Cornice Restoration

12/02/2018

INVOICE

Prepared for:

509•850•0695

Painting of Gate

Marianne Kartchner
101 S Stevens St, Spokane, WA

ACTION PAINTING &
RESTORATION, LLC

Invoice is for the following Scope of Work that was performed:

Painting of metal gate at 101 S. Stevens Street

- Set up area to spray finish on two metal gate sections and two hinge sections
- Wipe down all metal with solvent to clean before applying paint
- Using air assisted airless sprayer – apply two coats of Direct to Metal (DTM) paint to the gates
- DTM is a self priming product on bare metal and can be touched up with a brush or roller in the future if this is needed

Total Job Costs:

Paint and other needed supplies	\$100
---------------------------------	-------

Total Job Costs	\$100
-----------------	-------

Total Labor	\$350
-------------	-------

Sales Tax	\$39
-----------	------

Total Invoice	\$489
---------------	-------

Notes:

Payment Terms: Balance due in full upon completion - Thank you!

I appreciate the opportunity to work for you. Thank you

Job: Stevens Gate

01/18/2019

TO:	WORK SITE:
MARIL KATCHNER	SPOKANE
	101 S STEIENS

DATE	CUSTOMER PHONE NO.	CONTRACTOR PHONE NO.
PROJECT NO.	JOB NO.	ESTIMATED START DATE

DESCRIPTION OF WORK TO BE PERFORMED

REPAIR WALLS 6'X15' & 5'X15' \$8,500.00
 DEMO / TUCKPOINT
 MOBILIZATION
 TYPE S ANCHOR
 WALL TIES

REPAIR PARAPET \$1,000.00

TOTAL \$9,500.00

THANK YOU

RESIDENTIAL	<input type="checkbox"/> RESTORATION	<input type="checkbox"/> BRICK	<input type="checkbox"/> CHANGE ORDER
COMMERCIAL	<input type="checkbox"/> BLOCK	<input type="checkbox"/> STONE	<input type="checkbox"/> _____

is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or de
 ifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. All ag
 upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

is guaranteed to be specified, and the above work will be performed in accordance with the drawings and specifications provided
 will be completed in a substantial workmanlike manner for the agreed sum of

\$ _____

ce _____
 ck # _____ Amount _____
 Payment Check # _____ Amount _____

INVOICE

Prepared for:

509•850•0695

Work on Waffleboard and Bay Windows

Marianne Kartchner
101 S Stevens St, Spokane, WA

ACTION PAINTING & RESTORATION, LLC

Invoice is for the following Scope of Work that was performed:

Repairs and painting of metal waffleboards and bay windows at 101 S. Stevens Street

- Use customer provided man lift to access areas for repairs
- Remove failed coatings from waffleboards and bay windows using scrapers, and wire wheels/cups
- Sand exposed sections of baywindow wood trim.
- **Repairs to waffleboards:**
Some sections of the waffleboards which were either previously lost or came loose during prep work were repaired or replaced with new fabricated metal sections. Loose or missing sections were repaired using epoxy metal paste and putty. Screw holes were filled with polyurethane caulking. All the gaps between the waffleboard sections and the brick building were caulked using the same aliphatic urethane caulking used by the window installers.
- Once repairs are completed surface will be solvent wiped using rags and denatured alcohol to ensure a clean surface for the primer
- Prime all surfaces using brush and roller with Devco Coatings Devran 201-H Epoxy Primer
- Once primer has set up properly (1 to 14 day window considering current temps) apply two finish coats of Devco Coatings Devthane 378 Polyurethane allowing proper cure time between coats (Minimum 24 hours using cold weather activator catalyst)

NOTE:

Labor of \$2,902 is based on man hours worked as detailed below.

Total Job Costs:

Supplies for removal and repairs:	\$218
2 Gallons Devran 201-H Epoxy Primer	\$186
3 Gallons Devthane 378 Polyurethane	\$279
Brushes, roller covers, grids, buckets, and other misc. supplies	\$115

Total Job Costs **\$798**

Total Labor **\$2,902**

Sales Tax **\$324**

Total Invoice **\$4,024**

Notes:

Payment Terms: Balance due in full upon completion - Thank you!

Labor based on quoted \$53/man hour for this type of work. Accrued hours are **54.75** which are billed at \$2,902. Description of work performed & hours below.

12-9 21 man hours: All work on cornice

12-12 10.5 man hours: All work on cornice

12-13 **14** man hours: Removal and cleaning on all waffleboard and bay window sections. Repairs to bay window roof & replacing roof section, rivets, caulking, prep lower roof

12-14 **3** man hours: Get supplies and fabricate parts for waffleboard repairs

12-15 **20.25** man hours: Repairs to damaged/missing waffleboard sections, caulking these into building, prime all waffleboard sections and bay windows with Devran 201H

12-19 15.5 man hours: **9.5** hours on waffleboards to: Paint 1st coat of Urethane on all sections of waffleboard and bay windows

12-21 9.5 man hours: **1.5** hours on waffleboards to: Begin finish coat of Urethane on three sections of waffleboard

12-22 9.5 man hours: **6.5** hours on waffleboard to: Complete finish coat on remaining sections of waffleboard and both bay windows

I appreciate the opportunity to work for you. Thank you

Job: Stevens Additional Renovation

12/28/2018

INVOICE

Prepared for:

WORK ON CORNICE

Marianne Kartchner
101 S Stevens St, Spokane, WA

509•850•0695

**ACTION PAINTING &
RESTORATION, LLC**

Invoice is for the following Scope of Work that was performed:

Repairs and painting of metal cornice at 101 S. Stevens Street

- Use customer provided man lift to access cornice for repairs
- Do some trimming of trees to enable proper access
- Remove failed coatings from cornice using scrapers, sanders and grinders
- Remove patches of rust using same methods as well as wire wheels/cups
- Remove oxidation from remaining surfaces by sanding
- Clean up work site after removal
- **Once removal is complete, repair the metal cornice to re-conform the metal to it's original shape:**
 - As much as possible, bend back upper metal band and secure to main swoop with self tapping screws
 - Punch new holes and secure main swoop metal to the curved wood supports using stainless screws
 - As accessible, hammer back dented lower metal sections to a more proper shape
 - Re-crimp the metal connection from the main swoop to the lower metal section adding rivets too
 - Patch major holes in metal using galvanized flashing attached with screws and JB weld
 - Fill minor holes as well as all screws on swoop surface with Polyurethane caulking
- Once repairs are completed surface will be solvent wiped using rags and denatured alcohol to ensure a clean surface for the primer
- Prime all surfaces using brush and roller with Devco Coatings Devran 201-H Epoxy Primer
- Once primer has set up properly (1 to 14 day window considering current temps) apply two finish coats of Devco Coatings Devthane 378 Polyurethane allowing proper cure time between coats (Minimum 24 hours using cold weather activator catalyst)

NOTE:

Labor of \$5,758 is based on man hours worked as detailed below. Up to the estimate sent on 12-2 the accrued labor was \$3,188 for paint removal, sanding/grinding/cleaning, and repairs to the cornice. Since the time of the 12-2 estimate, the accrued labor totaled \$2,570 for work on the cornice

Total Job Costs:

Supplies for removal and repairs: tree trimming/removal, screws, fasteners, rivets, weld patching kits, poly caulking, grinder pads, abrasives, PPE, other	\$598
4 Gallons Devran 201-H Epoxy Primer	\$372
7 Gallons Devthane 378 Polyurethane	\$648
T9 & T10 Thinners for cleanup	\$85
Cold weather catalyst for Devthane 378	\$35
Brushes, roller covers	\$70
Rags, Denatured alcohol	\$35
Other misc supplies	\$45

Total Job Costs **\$1,888**

Total Labor **\$5,758**

Sales Tax **\$669**

Less payment received **-\$4,500**

Total Invoice **\$3,815**

Notes:

Payment Terms: Payment of \$4,500 received on 11/30/2018 – Thank you! Balance due in full upon completion

Please see below for accounting of labor

Labor based on quoted \$53/man hour for this type of work. Accrued hours since last estimate are **48.5** which are billed at \$2,570. Description of work performed & hours below.

12-9 **21** man hours: Additional repairs to cornice. Epoxy priming entire Stevens side of cornice.

12-12 **10.5** man hours: Painting 1st coat of Urethane on around 60% of Stevens side of cornice.

12-13 14 man hours: All work on waffleboards and bay windows

12-14 3 man hours: All work on waffleboards and bay windows

12-15 20.25 man hours: All work on waffleboards and bay windows

12-19 15.5 man hours: **6** hours on cornice to: Prime 1st ave side of cornice, first coat of Urethane the last 40% of Stevens, begin finish coat of Urethane on around 25% of Stevens

12-21 9.5 man hours: **8** hours on cornice to: First coat of Urethane on 1st ave side, Finish coat completing around 80% of Stevens side

12-22 9.5 man hours: **3** hours on cornice to: Complete finish coat on 1st ave side, complete finish coat on last 20% of Stevens side

I appreciate the opportunity to work for you. Thank you

Job: Stevens Cornice Restoration

12/28/2018

THANK YOU FOR SHOPPING AT
ACE ON FRANCIS #14757
(509) 325-0555

ALL SALES FINAL ON RED TAG MERCHANDISE.
30 DAY RETURN POLICY. RECEIPT REQUIRED
07/21/18 3:18PM DELIA 562 SALE

2161081 2 EA 8.59 EA
DRYWALL BIT TIP #2 BX/25 17.18
SUB-TOTAL: \$ 17.18 TAX: \$ 1.51
TOTAL: \$ 18.69
CASH TEND: 50.00 CHANGE: 31.31



==>> JRNL#B60033/2 <==<
CUST NO:*25
ACE REWARDS ID # 19479700678

Customer Copy

POWER EQUIPMENT AND POWER TOOL RETURNS
SUBJECT TO MANAGER AND VENDOR APPROVAL.
RESTOCKING FEE MAY APPLY.

Tell us about your experience today and
Enter to win a \$50 Ace gift card!

To participate:

- * Visit www.TalkToAce.com
- * This survey invitation is valid for 72 hours
- * Store # 14757
- * Survey approximately 5 minutes

No purchase necessary. Must be
18 or older to enter sweepstakes.
Void where prohibited.
See complete rules at
www.TalkToAce.com

To participate via phone, call
1-866-264-2233

THANK YOU FOR SHOPPING AT
ACE ON FRANCIS #14757
(509) 325-0555

ALL SALES FINAL ON RED TAG MERCHANDISE.
30 DAY RETURN POLICY. RECEIPT REQUIRED
08/12/18 8:01AM DELIA 561 SALE

2161081 2 EA 8.59 EA
DRYWALL BIT TIP #2 BX/25 17.18
2000081 3 EA 2.79 EA
BIT DRILL SPLTPT 1/8 CD2 8.37

SUB-TOTAL: \$ 25.55 TAX: \$ 2.25
TOTAL: \$ 27.80
CASH TEND: 30.00 CHANGE: 2.20



==>> JRNL#B70392/2 <==<
CUST NO:*43769
ACE REWARDS ID # 1947970067

Customer Copy

POWER EQUIPMENT AND POWER TOOL RETURNS
SUBJECT TO MANAGER AND VENDOR APPROVAL.
RESTOCKING FEE MAY APPLY.

Roger Wilson Construction
1403 E. Broad
Spokane, WA 99207
(509) 866-3475

Invoice

Date 1/24/19
Invoice 17

Project: 101 South Stevens

Bill To:

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Ship To

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Employee	Description	Hours	Rate	Date	Amount
Wilson, Roger	Framing	7	\$ 30 /Hr	1/7/2019	\$210.00
Wilson, Roger	Framing	6	\$ 30 /Hr	1/8/2019	\$180.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/9/2019	\$240.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/10/2019	\$240.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/11/2019	\$240.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/12/2019	\$240.00
Wilson, Roger	Framing	7	\$ 30 /Hr	1/13/2019	\$210.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/14/2019	\$240.00
Wilson, Roger	Framing	5	\$ 30 /Hr	1/15/2019	\$150.00
Wilson, Roger	Framing	6	\$ 30 /Hr	1/16/2019	\$180.00
Wilson, Roger	Framing	8	\$ 30 /Hr	1/17/2019	\$240.00
Wilson, Roger	Framing	5	\$ 30 /Hr	1/18/2019	\$150.00
Payton, David II	Framing	7	\$ 15 /Hr	1/7/2019	\$105.00
Payton, David II	Framing	8	\$ 15 /Hr	1/12/2019	\$120.00
Payton, David II	Framing	7	\$ 15 /Hr	1/13/2019	\$105.00
Payton, David II	Lumping	2.5	\$ 15 /Hr	1/13/2019	\$37.50

Total

\$2,887.50

Project Invoice Summary				
Invoice No.	Description	Invoice Date	Invoice Amount	Total Payment Received
1	4-4-2018 Through 4-28-2018	4/30/2018	\$2,400.00	\$2,400.00
2	6-27-2018 Through 7-7-2018	7/9/2018	\$2,880.00	\$2,880.00
3	7-8-2018 Through 7-21-2018	7/23/2018	\$3,615.00	\$3,615.00
4	7-22-2018 Through 8-4-2018	8/6/2018	\$3,600.00	\$3,600.00
5	8-05-2018 Through 8-19-2018	8/20/2018	\$2,715.00	\$2,715.00
6	8-20-2018 Through 9-2-2018	9/4/2018	\$3,076.49	\$3,076.49
7	9-2-2018 Through 9-15-2018	9/16/2018	\$3,331.99	\$3,331.99
8	9-16-2018 Through 9-29-2018	10/3/2018	\$1,942.50	\$1,942.50
9	9-30-2018 Through 10-13-2018	10/15/2018	\$5,280.00	\$5,280.00
10	10-14-2018 Through 10-28-2018	10/29/2018	\$2,325.00	\$2,325.00
11	10-29-2018 Through 11-10-2018	11/13/2018	\$3,000.00	\$3,000.00
12	11-11-2018 Through 11-24-2018	11/26/2018	\$1,845.00	\$1,845.00
13	11-25-2018 through 12-08-2018	12/10/2018	\$1,912.00	\$1,912.00
14	12-10-2018 through 12-21-2018	12/26/2018	\$2,248.00	\$2,248.00
15				
16	12-24-2018 Through 1-4-19	1/10/2019	\$1,590.00	\$1,590.00

17 18	1-6-19 Through 1-19-19	1/24/2019	\$2,887.50	
			\$44,648.48	\$41,760.98

Roger Wilson Construction
8 W. Columbia Apt. 19
Spokane, WA 99205
(509) 655-0183

Invoice

Date 10/03/18

Invoice 08

Project: 101 South Stevens

Bill To:

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Ship To

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Employee	Description	Hours	Rate	Date	Amount
Wilson, Roger	Framing / Floor Repair	10	\$ 30 /Hr	9/17/2018	\$300.00
Wilson, Roger	Framing / Floor Repair	8	\$ 30 /Hr	9/18/2018	\$240.00
Wilson, Roger	Framing / Floor Repair	8	\$ 30 /Hr	9/19/2018	\$240.00
Wilson, Roger	Framing / Floor Repair	8	\$ 30 /Hr	9/20/2018	\$240.00
Wilson, Roger	Framing / Floor Repair	8	\$ 30 /Hr	9/21/2018	\$240.00
Tyler	Removing Metal Studs and Framing	6	\$ 15 /Hr	9/12/2018	\$90.00
Tyler	Framing , Hauling Wood, and Cleaning	10	\$ 15 /Hr	9/14/2018	\$150.00
Tyler	Flooring and Cleaning	7	\$ 15 /Hr	9/18/2018	\$105.00
Tyler	Flooring and Cleaning	8	\$ 15 /Hr	9/19/2018	\$120.00
Tyler	Flooring and Cleaning	8	\$ 15 /Hr	9/20/2018	\$120.00
Tyler	Framing Assisting Shear Wall	6.5	\$ 15 /Hr	9/21/2018	\$97.50

Total

\$1,942.50

Project Invoice Summary

Invoice No.	Description	Invoice Date	Invoice Amount	Total Payment Received
1	4-4-2018 Through 4-28-2018	4/30/2018	\$2,400.00	\$2,400.00
2	6-27-2018 Through 7-7-2018	7/9/2018	\$2,880.00	\$2,880.00
3	7-8-2018 Through 7-21-2018	7/23/2018	\$3,615.00	\$3,615.00
4	7-22-2018 Through 8-4-2018	8/6/2018	\$3,600.00	\$3,600.00
5	8-05-2018 Through 8-19-2018	8/20/2018	\$2,715.00	\$2,715.00
6	8-20-2018 Through 9-2-2018	9/4/2018	\$3,076.49	\$3,076.49
7	9-2-2018 Through 9-15-2018	9/16/2018	\$3,331.99	\$3,331.99
8	9-16-2018 Through 9-29-2018	10/3/2018	\$1,942.50	
TOTAL			\$23,560.98	\$21,618.48



Roger Wilson Construction
8 W. Columbia Apt. 19
Spokane, WA 99205
(509) 655-0183

Invoice

Date 09/04/18

Invoice 06

Project: 101 South Stevens

Bill To:

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Ship To

Hollandia Properties
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

Employee	Description	Hours	Rate	Date	Amount
Wilson, Roger	Framing / Floor Repair	9	\$ 30 /Hr	9/4/2018	\$270.00
Wilson, Roger	Framing / Floor Repair	9	\$ 30 /Hr	9/5/2018	\$270.00
Wilson, Roger	Framing / Floor Repair	9	\$ 30 /Hr	9/6/2018	\$270.00
Wilson, Roger	Framing / Floor Repair	9	\$ 30 /Hr	9/7/2018	\$270.00
Wilson, Roger	Framing / Floor Repair	9	\$ 30 /Hr	9/8/2018	\$270.00
Wilson, Roger	Framing / Floor Repair	11	\$ 30 /Hr	9/11/2018	\$330.00
Wilson, Roger	Framing / Floor Repair	11	\$ 30 /Hr	9/12/2018	\$330.00
Wilson, Roger	Framing / Floor Repair	5	\$ 30 /Hr	9/13/2018	\$150.00
Wilson, Roger	Framing / Floor Repair	11	\$ 30 /Hr	9/14/2018	\$330.00
Wilson, Roger	Framing / Floor Repair	10	\$ 30 /Hr	9/15/2018	\$300.00
David Payton 2nd	Framing Assisting	9	\$ 15 /Hr	9/4/2018	\$135.00
Ben	Framing Assisting	8	\$ 13 /Hr	9/5/2018	\$104.00
Ben	Framing Assisting	5.5	\$ 13 /Hr	9/6/2018	\$71.50
Ben	Framing Assisting	5	\$ 13 /Hr	9/7/2018	\$65.00
Ben	Framing Assisting	8	\$ 15 /Hr	9/11/2018	\$120.00
Reciepts in Folder					\$46.49

Total

\$3,331.99

Project Invoice Summary

Invoice No.	Description	Invoice Date	Invoice Amount	Total Payment Received
1	4-4-2018 Through 4-28-2018	4/30/2018	\$2,400.00	\$2,400.00
2	6-27-2018 Through 7-7-2018	7/9/2018	\$2,880.00	\$2,880.00
3	7-8-2018 Through 7-21-2018	7/23/2018	\$3,615.00	\$3,615.00
4	7-22-2018 Through 8-4-2018	8/6/2018	\$3,600.00	\$3,600.00
5	8-05-2018 Through 8-19-2018	8/20/2018	\$2,715.00	\$2,715.00
6	8-20-2018 Through 9-2-2018	9/4/2018	\$3,076.49	\$3,076.49
7	9-2-2018 Through 9-15-2018	9/4/2018	\$3,331.99	
TOTAL			\$21,618.48	\$18,286.49

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



This Is Not An Invoice

QUOTE

DATE

6/29/2018

QUOTE #

0000161715

CUST #

0053193

BILL TO:

Hollandia Properties
101 S Stevens
Spokane WA 99201

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Work Fax

Home Maryann
509-688-4216

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	Shane Hensley	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Installation <i>Black</i>			
1.00	Andersen, E-series, <i>Black</i> Bronze Exterior?, Mixed Fir Interior, <i>Black</i> Bronze Hardware, Lowe Glass, Installed			
13.00	53 1/2 X 85, Double Hung (2nd Floor)	1,119.37	14,551.81	
2.00	46 1/4 X 83 1/2, Double Hung (2nd Floor)	1,062.32	2,124.64	
1.00	35 X 49, Picture (2nd Floor)	443.40	443.40	
9.00	53 1/2 X 76, Double Hung (3rd Floor)	1,067.99	9,611.91	
4.00	53 1/2 X 73 1/2, Double Hung (3rd Floor)	1,067.99	4,271.96	
2.00	46 X 77 1/2, Double Hung (3rd Floor)	997.49	1,994.98	
1.00	35 X 46, Pic (3rd Floor)	432.50	432.50	
1.00	Labor	11,900.00	11,900.00	
1.00	Lift Rental	3,061.20	3,061.20	
1.00	Insulated Glass Units, 1" OA, Lowe Glass, Installed			
12.00	50 5/8 X 24 3/8	259.94	3,119.28	
Terms: 50% down payment at the time of placing the order, with the remaining balance due upon completion of the job. If you would like to proceed with this quote please sign the bottom of the form with your approval.				
1.00	Parking-Shane-08/08/2018			
SUBTOTAL			\$51,511.88	
TAX			\$4,533.03	
TOTAL			\$56,044.71	

Accepted By: _____

Date: 7/19/18

TERMS AND CONDITIONS OF SALE: The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest.

Thank You



Marianne Kartchner <mkartchner@gmail.com>

Confirmation Order #140221

1 message

DHC Supplies, Inc. <sales@dhcsupplies.com>
Reply-To: "DHC Supplies, Inc." <sales@dhcsupplies.com>
To: mkartchner@gmail.com

Fri, Sep 14, 2018 at 12:13 PM

DHC Supplies, Inc.
1095 Spice Islands Dr #109
Sparks, Nevada 89431

Please reply to this e-mail or call 1-800-323-2999 Monday - Friday 7:00AM - 4:00PM Pacific Standard time if you have any questions, comments, or concerns.

Dear Marianne,

Thank you for placing your order with DHC Supplies, Inc.!

Your payment method of either credit card or PayPal has been approved. If you chose the purchase order (Approved Open Accounts Only) option your order will have to be approved before shipment.

We will make every effort to ship your order either the same or next business day (Excluding some direct ships and special orders). Please call online sales at 800-323-2999 if you have any questions regarding this.

Please Note: If your shipping address is different than your billing address your shipment may be delayed until we can verify the information. Power tools, air tools and some accessories will only be shipped to the billing address of the credit card. This policy does not apply to orders using PayPal.

As soon as your order is shipped we will send you a confirmation with your tracking number.

If your order is being shipped by an expedited method please note that it does not include the business day the order ships. For example if the order ships on Thursday it will arrive as follows:

Next Day Air - Friday
2nd Day Air - Monday
3-Day Select - Tuesday

Thank you again for your order.

Please print this for your records.

Order # : 140221

Email : mkartchner@gmail.com

Order Date : 9/14/2018 1:32:00 PM

Order Status : Approved, Pending Shipping

Payment Status : Payment information received.

Payment Method : Credit Card

Shipping Address

Name: Mark Kartchner Kartchner
Company: Kartchner Engineering
Address Line 1: 101 S. Stevens Street
City/State/Postal Code: Spokane, WA 99201
Country: United States
Phone Number: 5096884216

Order Details

Item : CS14 Coil Strapping 1-1/4" x 100' [Simpson Strong-Tie]
SKU : CS14 [CS14]
Quantity : 8
Item Price : \$113.70
Item Total : \$909.60

Item : Simpson Strong-Tie ETB6 Hole Cleaning Brush 3/4" x 4" Brush x 16" [Simpson Strong-Tie]
SKU : ETB6 [ETB6]
Quantity : 2
Item Price : \$6.22
Item Total : \$12.44

Item : Simpson Strong-Tie SET-XP 8.5oz. Epoxy-Tie Adhesive with (2) Nozzles (Case of 12) [Simpson Strong-Tie]
SKU : SET-XP10CS [SET-XP10]
Quantity : 1
Item Price : \$215.36
Item Total : \$215.36

Item : LTT19 Tension Tie (10/Box) [Simpson Strong-Tie]
SKU : LTT19BX [LTT19]
Quantity : 10
Item Price : \$118.90
Item Total : \$1,189.00

Sub-Total : \$2,326.40

Shipping Method : Ground (48 States Only, 1-6 Working Days)

Shipping Amount : \$366.67

Estimated Tax : \$0.00

Discount: \$25.00 Shipping Discount \$500.00+ (Enter Zip Code To Apply)

Total : \$2,668.07



Marianne Kartchner <mkartchner@gmail.com>

Confirmation Order #140221

1 message

DHC Supplies, Inc. <sales@dhcsupplies.com>
Reply-To: "DHC Supplies, Inc." <sales@dhcsupplies.com>
To: mkartchner@gmail.com

Fri, Sep 14, 2018 at 12:13 PM

DHC Supplies, Inc.
1095 Spice Islands Dr #109
Sparks, Nevada 89431

Please reply to this e-mail or call 1-800-323-2999 Monday - Friday 7:00AM - 4:00PM Pacific Standard time if you have any questions, comments, or concerns.

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We will make every effort to ship your order either the same or next business day (Excluding some direct ships and special orders). Please call online sales at 800-323-2999 if you have any questions regarding this.

Please Note: If your shipping address is different than your billing address your shipment may be delayed until we can verify the information. Power tools, air tools and some accessories will only be shipped to the billing address of the credit card. This policy does not apply to orders using PayPal.

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If your order is being shipped by an expedited method please note that it does not include the business day the order ships. For example if the order ships on Thursday it will arrive as follows:

Next Day Air - Friday
2nd Day Air - Monday
3-Day Select - Tuesday

Thank you again for your order.

Please print this for your records.

Order # : 140221

Email : mkartchner@gmail.com

Order Date : 9/14/2018 1:32:00 PM

Order Status : Approved, Pending Shipping

Payment Status : Payment information received.

Payment Method : Credit Card

Shipping Address

Name: Mark Kartchner Kartchner
Company: Kartchner Engineering
Address Line 1: 101 S. Stevens Street
City/State/Postal Code: Spokane, WA 99201
Country: United States
Phone Number: 5096884216

Order Details

Item : CS14 Coil Strapping 1-1/4" x 100' [Simpson Strong-Tie]
SKU : CS14 [CS14]
Quantity : 8
Item Price : \$113.70
Item Total : \$909.60

Item : Simpson Strong-Tie ETB6 Hole Cleaning Brush 3/4" x 4" Brush x 16" [Simpson Strong-Tie]
SKU : ETB6 [ETB6]
Quantity : 2
Item Price : \$6.22
Item Total : \$12.44

Item : Simpson Strong-Tie SET-XP 8.5oz. Epoxy-Tie Adhesive with (2) Nozzles (Case of 12) [Simpson Strong-Tie]
SKU : SET-XP10CS [SET-XP10]
Quantity : 1
Item Price : \$215.36
Item Total : \$215.36

Item : LTT19 Tension Tie (10/Box) [Simpson Strong-Tie]
SKU : LTT19BX [LTT19]
Quantity : 10
Item Price : \$118.90
Item Total : \$1,189.00

Sub-Total : \$2,326.40

Shipping Method : Ground (48 States Only, 1-6 Working Days)

Shipping Amount : \$366.67

Estimated Tax : \$0.00

Discount: \$25.00 Shipping Discount \$500.00+ (Enter Zip Code To Apply)

Total : \$2,668.07

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



This Is Not An Invoice

Sales Order

DATE	S/O #	CUST #
9/19/2018	0000161715	0053193
CLERK	Alisa Pangle	

BILL TO:

Hollandia Properties
101 S Stevens
Spokane WA 99201

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Home

Maryann

Work

Fax

509-688-4216

P.O. NUMBER	TERMS	SALES PERSON	
	50% DOWN, BALANCE ON COMPLETION	Shane Hensley	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT

Installation Hygrade eta 9-26-18 Andersen eta 10-26-18

Andersen, E-series, Black Exterior, Black Painted Interior, Black Hardware, Lowe Glass,
Installed

13.00	53 1/2 X 85, Double Hung (2nd Floor) 32.25 Sq Ft each, Total Sq Ft 419.25	1,165.51	15,151.63
2.00	46 1/4 X 83 1/2, Double Hung (2nd Floor) 28.00 Sq Ft each, Total Sq Ft 56	1,091.63	2,183.26
1.00	35 X 49, Picture (2nd Floor) 12.5 Sq Ft	481.52	481.52
9.00	53 1/2 X 76, Double Hung (3rd Floor) 28.5 Sq Ft each, Total Sq FT 256.5	1,103.10	9,927.90
4.00	53 1/2 X 73 1/2, Double Hung (3rd Floor) 27.75 Sq Ft each, Total Sq Ft 111	1,099.23	4,396.92
2.00	46 X 77 1/2, Double Hung (3rd Floor) 24.92 Sq Ft each, Total Sq Ft 49.84	1,033.18	2,066.36
1.00	35 X 46, Pic (3rd Floor) 11.50 Sq Ft	470.70	470.70
Total sq ft 916.59 with .27 U-Value or better.			

1.00	Labor	11,900.00	11,900.00
1.00	65' Snorkel Lift	3,061.20	3,061.20

12.00	Insulated Glass Units, 1" OA, Lowe Glass, Installed 50 5/8 X 24 3/8	259.94	3,119.28
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Terms: 50% down payment at the time of placing the order, with the remaining balance due upon completion of the job.

Customer paid \$25,000.00 w/VISA on 9/19/2018. Remaining balance of \$32,401.54 due immediately upon completion.

Continued on Page 2

Remake - 11/09/2018 Remake ETA 11/14/2018
Insulated Glass Units, 1" OA, Lowe Glass, Installed

Accepted By: _____ Date: _____

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



This Is Not An Invoice

Sales Order

DATE	S/O #	CUST #
9/19/2018	0000161715	0053193
CLERK	Alisa Pangle	

BILL TO:

Hollandia Properties
101 S Stevens
Spokane WA 99201

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Work	Fax	Home	Maryann
			509-688-4216

P.O. NUMBER	TERMS	SALES PERSON	
	50% DOWN, BALANCE ON COMPLETION	Shane Hensley	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT

2.00 43 5/8 x 23 3/8
2.00 35 5/8 x 23 3/8
4.00 39 x 23 1/4

Andersen, E-series, Black Exterior, Black Painted Interior, Black Hardware, Lowe Glass,
Installed

1.00	41 x 63 1/4 Double Hung	839.76	839.76
1.00	43 x 62 1/4 Double Hung	846.61	846.61
1.00	42 1/4 x 53 1/2 Double Hung	774.21	774.21
1.00	42 3/4 x 63 1/2 Double Hung	849.68	849.68
1.00	Labor	1,200.00	1,200.00

SUBTOTAL	\$57,269.03
TAX	\$5,039.67
TOTAL	\$62,308.70

Accepted By: _____ Date: _____

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You



Company APW DISTRIBUTING & PORTABLE POWER EQUIPMENT 1-888-279-9274

Site APW DISTRIBUTING & PORTABLE POWER EQUIPMENT 1-888-279-9274

Order Number 201812301911478706

Date Sun 30 Dec 2018 6:16:36 PM PST

Name	Item No.	Qty	Price	Total
VARIABLE WAND	7000396	1	\$29.00	\$29.00 SALE
			Subtotal	\$29.00
			USPS PRIORITY	\$4.99
			WA Sales Tax	\$2.99
			Total	\$36.98

Bill To	Ship To
<p>Marianne Kartchner Hollandia Properties 429 W 1st Ave Spokane, Spokane, Washington, 99201-3706 United States 5096884216 mkartchner@gmail.com Power Washer Model Number? (not serial #) null Sales Rep that Assisted you today NONE</p>  <p>Visa: XXXXXXXXXXXXX0914</p>	<p>Marianne Kartchner Hollandia Properties 429 W 1st Ave Spokane, Spokane, Washington, 99201-3706 United States 5096884216 mkartchner@gmail.com</p> <p>Shipping </p> <p>US Postal Service</p>

Would you like to have access to specials and promotions via email?

No, do not email me

FABER

3808 N Sullivan Rd 5K Spokane, WA 99216
509-230-9892 www.faberbuilt.com

November 12, 2018

Proposal for Fabrication | Design Services

Client: Kartchner Engineering
101 S. Stevens
Spokane, WA 99201

Architect: HDG Architecture
230 S. Washington
Spokane, WA 99201

Scope of Work and Fee Structure:

Faber ® will work with Client to design / fabricate the following as described below.

1. Conference Table-Stacked plywood with laminate edges. I-beam support 9' x 40". Laminate and edges to be determined by designer. \$ 3,200.00
(Alternate conference table size 8' x 36") \$ 2,700.00
2. Reception desk, angled, with modesty panels. Laminates to be determined \$ 2,000.00
3. Angled desks- (7) 30" x 72" stacked plywood with exposed edge, laminate work surface. Laminate and stain color to be determined. Hafele hardware, black steel. \$ 10,500.00
4. Layout desk 36" deep, 8' 6" long with cabinet storage underneath. Laminate doors, with melamine Interiors and adjustable shelves. Colors to be determined. \$ 3,500.00
5. Executive Desk 30" deep, 8' 7" along back wall, 8" side wall, 4' return. Design open to revisions, laminate and finishing to be determined by designer. \$ 3,500.00
6. Kitchen (tentative design) 22 linear feet of bases with laminate countertop. Laminate faces, melamine interiors, adjustable shelves, European hardware, double 50 quart trash roll outs. \$ 6,800.00

7. Laminate booth and table seating for back room. Laminate colors to be determined.	\$, 3,700.00
--	--------------

8. Padded window seat insert for triangle shaped window. Plywood backed, with foam and batting. Fabric to be determined.	\$ 600.00
--	-----------

SUBTOTAL	\$ 36,500.00
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TOAL with tax	\$ 39,712.00
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Payment Schedule:

- We can schedule work upon receipt of signed proposal and 50% mobilization fee.
- Remaining fees (and reimbursable) will be billed monthly. Remaining fees will be billed based on percentage work completed at time of billing. Install is approx. 8% of total bill.

Key Notes and Exclusions:

- Client to provide floor plan and elevations drawings in cad or pdf format.
- Reimbursable items: See attached Terms and Conditions.
- Any outside fees paid by Faber are at cost plus 10%.
- All work/additional services outside of prescribed scope to be negotiated with Client as an hourly rate or negotiated fee.
- Design / Shop drawings will be approved by Client before moving into Fabrication.
- Additional fees/cost may apply when reverting to previously approved design per Client's direction.
- Additional fees/cost may apply for services performed outside of scope of work identified here in.
- If an expedited time frame is desired for the entire or portions of the process, over time can be administered at \$175 per hour to accomplish prescribed time frame.
- Thank you for selecting Faber to collaborate with you on this project.
- Please call if you have any questions or comments regarding this proposal.

Acceptance of Services Fees:

Professional services for this project shall be provided according to this letter form agreement and Faber's Terms and Conditions. If this proposal contract form is acceptable to you, please sign where noted and return a copy for our records. Our insurance carrier requires that Faber have a signed agreement prior to commencement of work.

Sincerely,



Jen Gay
Principal

Approved by: _____ Date: _____
Signature

Printed name(s): _____ Title: _____

Terms and Conditions:

Quotes/Pricing:

- Cost estimates/bids are based upon the experience and judgment of Faber, and should be considered best estimates. As market conditions and bidding procedures are not consistent from job to job or city to city, Faber does not warrant that cost estimates are accurate or should be used as a basis for construction costs. Client and Faber acknowledge that changes may be required because of possible omissions, ambiguities or inconsistencies in the plans and specifications provided to Faber and, therefore, that the costs of the project may exceed the construction contract sum. Faber will make best efforts to notify the Client of changes in the estimates as the project moves forward, but shall not be liable for the failure to do so.
- The total bid/estimate shall not exceed by more than fifteen percent (15%) without written approval of Client. Where the fee/bid arrangement is to be on an hourly basis, the rates shall be those that prevail at the time of services rendered. This contract and associated pricing are good for 30 calendar days from the contract date to commencement of substantial work. If for any reason substantial work does not start within 30 calendar days from the contract date the fees can be renegotiated or the contract/proposal terminated at the sole option of Faber.

Design/Drawings:

- Design deposits or fees will include one 2D black and white line drawing or one 3D color rendering as specified on the proposal. The design deposit or fee will include one review and revise session with one re-submittal of drawings or renderings. Additional changes to the design or concept will be billed at \$100 per hour. Design deposits do not include shop drawings unless otherwise stated; shop-drawing costs are included in the production budget. Shop drawings will not be produced until: 1) the design concept rendering has been approved and 2) the 50% production deposit has been received. Design deposits will be applied toward the 50% production deposit. All jobs include a design fee unless detailed drawings and specifications have been supplied prior to price quoting.
- Shop drawings will include the following: Elevations, cross sections and plans that will identify all critical dimensions, chosen appliances/electronic components, hardware and special features. If it is not shown or addressed on the drawings or submittals provided, then Faber has not agreed to supply it. All shop drawings and product samples must be signed, dated and returned before Faber will proceed with the manufacture of any project. Any detail pertaining to cabinet construction and installation that is not specifically discussed and documented will be performed at the discretion of Faber. The shop drawings will include one review and revise session with one re-submittal of drawings. Additional changes to the shop drawings will be billed at \$65 per hour.

Finishes:

- Faber's finishes are among the most consistent available. Our multiple step technique combined with the careful selection of color matched woods and veneers ensure that the finished project will be as consistent as possible. However, since the properties of wood are not consistent themselves, we cannot ensure that each part of the project will look exactly alike, nor can we guarantee that the project will exactly match the initial sample. Therefore, Faber does allow for a range of color on its finished products. This acceptable color range may sometimes span several shades above or below the average shade for a stain/specie combination. Variations may also occur in hand applied paint finishes such as pickled, ragged, glazed, crackle, etc., these variations are normal. Each project is entitled to one custom-made finish board, additional boards will be created on a time plus material basis with a \$100 minimum charge. All finish samples must be signed, dated and returned before Faber will proceed with the finishing stage of any project.

Correction of work:

- Correction of Work: After the contract is substantially completed, a representative from Faber and the customer/customer's representative shall jointly inspect the work and a single list (punch list) shall be prepared identifying all work to be completed or corrected. There shall be only one such written list of work identified to be incomplete or incorrect, and the customer/customer's representative shall sign the list. Faber shall then expeditiously complete all work stated on the punch list for which they are responsible in the terms of this Agreement. The customer/customer's representative shall not contract with any alternative contractor for the performance or completion of work within the scope of the Agreement, nor shall the customer/customer's representative claim a credit or back charge for the cost of completing an item stated on the written punch list, nor shall the customer/customer's representative occupy or use the stated work until and unless Faber is first given reasonable notice and opportunity to correct the work stated on the punch list referred to above. If the customer/customer's representative does contract with an alternate contractor to perform the punch list work or otherwise completes the project without first affording the above-described opportunity to Faber, or if the customer/customer's representative commences to use or occupy the space or work in which Faber performed work, the customer then agrees to accept all work "as is" and thereby waives any claim against Faber under the terms of the Agreement, including warranty claims.
- Services provided by Faber under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon written notice to Faber and by mutual agreement in writing between the parties, Faber shall correct those services not meeting such a standard without additional compensation.

Warranty / Standard of Care:

- It will be the responsibility of Faber to insure that all material, products and taxes relating to the customer's project are paid and that there will be no potential lien claimants after the customer's final payment has been made to Faber. All work shall be performed in a professionally reasonable manner and there will be no defects in workmanship, as defined by AWI. Materials or hardware used by Faber or its subcontractors shall be warranted only to the extent that the suppliers or manufacturers of those products provide a warranty. In the event that a defect is discovered in one of these products, Faber will assist the customer in securing a replacement or repairing the products for the duration of the product manufacturer's warranty. Warranty on the workmanship and material shall be for a period of 12 months from the date of the contract; unless otherwise specified in the material or supplier's warranty. Faber will perform all necessary labor to repair or replace all defective work at no cost to the customer, and will expeditiously act in good faith to secure replacement products or materials under warranty of products or services. Any claim or cause of action arising out of the terms of the contract or warranty must be filed in a court of competent jurisdiction within the period of the warranty previously stated. Any warranty work performed during the warranty period does not extend the warranty any further than was previously stated in terms of the time from the date of the contract. All aspects of this warranty are void if a person or company other than Faber performs or re-performs any work within the scope of the warranty. The following are excluded from warranty by Faber: a) Movement or misalignment of cabinets due to settling or movement of foundation floors, walls or ceilings. b) Damage to woodwork, finish, or any defect due to exposure to excessive moisture, heat, humidity, or cold. c) Wood movement, raising of grain, or any other problem or defect arising from exposure to moisture at the customer's job site if cabinets or woodwork are delivered unfinished or unsealed. It is the responsibility of the general contractor or customer to insure that all products ordered from Faber comply with all local codes relating to other subcontractors whose work affects Faber products, i.e. (framing, plumbing, electrical). The warranty will not include any changes or alterations necessary to conform to such codes.

Responsibility:

- Faber is not responsible for any plumbing, electrical, flooring, painting, decoration or other construction work unless specifically stated in the design specifications and construction details that are part of this agreement. Faber will not be held liable for reasonable damage to paint, wallcovering, floorcovering and ceiling materials associated with the installation of custom millwork.
- It is intended and agreed to by the parties to this Agreement that Faber's services in connection with the Project shall in no way subject Faber's individual employees, agents, contractors, Members, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, by execution hereof Client agrees that Client's sole and exclusive remedy, for any claim, demand, action or suit shall be directed and/or asserted only against Faber, LLC, a Washington state limited liability company, DBA Faber, and thereby releases any of Faber's individual employees, agents, contractors, officers, Members or directors from any director personal liability.

Storage and Handling:

- Storage and handling charges will be applied to any and all projects undeliverable for more than 30 days due to delays caused by the real property owner, architects, interior designers, contractors, service people, vendors or any other source not including subcontractors, vendors and suppliers hired or paid directly by Faber. Storage charges are assessed at \$.75 per square foot, per day, 7 days a week. Handling charges are assessed at \$65 per hour. Charges will apply to all projects at any point during the fabrication process beginning upon delivery of raw materials. Charges will apply until projects are delivered or fabrication has commenced, re-scheduling for delivery or fabrication will be dependent upon Faber's workload at that time. Charges will be invoiced monthly and will be due prior to delivery or installation of any projects. Projects delivered to a site and not installed due to delays by others will be subject to full payment minus the cost of installation as determined by Faber at its sole discretion.
- Faber does not guarantee any shipment or delivery date. Any time or date stated herein or otherwise identified by Faber or any of its agents or employees for shipment or delivery is intended as an estimate only. Accordingly, Faber shall not be liable for any damages of any nature whatsoever arising directly or indirectly out of a delay in shipment or delivery.

Account Balances:

- Account balances not paid within 30 days of invoice date will be charged a finance charge of 1-1/2% per month or the maximum permitted by law and a \$25 late fee. All returned checks, for any reason, would incur a \$50 handling charge plus bank fees, per occasion. Projects with, for any reason, past due balances, partial payments, returned checks, etc. may be delivered and or installed on a pre- paid basis at the sole discretion of Faber. Any hold back or retainage shall be paid within five days of the completion of the original punch-list items. No claims will be accepted on accounts with unpaid balances.
- Invoices for Faber's services shall be submitted, at Faber's option, either upon completion of such services, if within 30 calendar days of commencement date or on a monthly basis (percentage of work/services complete) should project extend beyond first 30 calendar days. Invoices shall be due payable upon receipt of invoice and no later than 30 calendar days after invoice date. If the invoice is not paid within 30 calendar days of the date of the invoice, Faber may, without waving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service until such time as the account is made current. Any remaining retainer amount shall be credited on the final invoice.

Client Approvals:

- Client approvals of any phase of design or portion thereof constitutes completion of that phase and initiates the next phase in the design process. If at any time, any of the approved phases of design and/or components of these phases are changed by the Client; subsequent time to make said changes shall be billed at the going hourly rate or agreed upon additional fee, as the case may be. All actions shall be in writing and signed by Client and Faber.

Indemnification:

- Client, directly or indirectly associated with said project shall indemnify and hold harmless Faber and all of its personnel from and against any and all claims, damages, losses, and expenses (including attorney's fees) arising out of or resulting from the performance of the services, provided that at any such claim, damage, loss or expenses is not caused in whole or in part by the gross negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Faber), or anyone for whose acts any of them may be liable.

Risk Allocation/Limitation:

- In recognition of the relative risks, rewards and benefits of the project to both Client and Faber, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, Faber's total liability to Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes, shall not exceed ten times the fees paid by the Client to Faber or \$250,000 whichever is less. Such causes include, but not limited to, Faber's gross negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services:

- This Agreement may be terminated by the Client or Faber at any time should the other fail to perform its obligations hereunder. Termination of the Agreement may occur for any reason stated by either party whether it be reasonable or not to either party. In the event of termination, Client shall pay Faber for all services rendered to date of termination, all reimbursable expenses and reimbursable termination expenses. If a retainer was received by Faber prior to commencement of work, any services performed within thirty (30) calendar days from date of signed contract will be deducted from said retainer. Any remaining retainer amount will be returned to the Client. Thirty (30) calendar days following the date of the Agreement the entire retainer becomes property of Faber.

Alternative Dispute Resolution:

- In an effort to resolve any conflicts that arise during or following the completion of a project, the Owner and Faber agree that all disputes arising out of or relating to this Agreement shall be submitted to mediation under the auspices of the Construction Industry mediation Rules of the American Arbitration Association unless the parties mutually agree otherwise. The Owner and Faber further agree to include the foregoing provision in any and all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants to likewise include said provision in their agreements with subcontractors, sub consultants, suppliers or fabricators so retained. Venue for all disputes shall be in appropriate courts set in Spokane, Washington and governed by and administered by Washington law or Idaho law based upon the location of the Project unless otherwise agreed upon in writing.

Marketing:

- Faber reserves the right to utilize any design imagery and/or photographs of the project, all associated components (furniture, equipment, artwork, graphic design, etc.) and the business name for marketing and promotional efforts, unless agreed upon otherwise.

These terms and conditions shall be applicable to any work performed outside the State of Washington or Idaho respectively.

Client/Client's representative: _____ Date: _____

Junk-N-Dump
P.O. Box 10133
Spokane, WA 99209
(509)327-2562
junkndump@yahoo.com



INVOICE

BILL TO

Mark Kartchner
6814 S. Jackson Ridge Lane
Green Acres, WA 99016

INVOICE # 2751

DATE 08/23/2018

DUE DATE 09/22/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Junk Removal Junk and Rubbish Removal @ 101 S. Stevens St. Spokane, WA 1 Full dump truck load Miscellaneous construction debris 8-21-2018	1	525.00	525.00

BALANCE DUE

\$525.00

Junk-N-Dump
P.O. Box 10133
Spokane, WA 99209
(509)327-2562
junkndump@yahoo.com



INVOICE

BILL TO

Mark Kartchner
6814 S. Jackson Ridge Lane
Green Acres, WA 99016

INVOICE # 2718

DATE 07/27/2018

DUE DATE 08/26/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Junk Removal Junk and Rubbish Removal @ 101 S Stevens St 1 Full Load 7-20-2018	1	525.00	525.00
Junk Removal Junk and Rubbish Removal 2nd Load @ samme Location 7-26-2018	1	325.00	325.00

BALANCE DUE

\$850.00

Junk-N-Dump
P.O. Box 10133
Spokane, WA 99209
(509)327-2562
junkndump@yahoo.com



INVOICE

BILL TO

Mark Kartchner
6814 S. Jackson Ridge Lane
Green Acres, WA 99016

INVOICE # 2699

DATE 07/06/2018

DUE DATE 08/05/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Junk Removal Junk and Rubbish Removal @ 101 S. Stevens St. Spokane, WA 99201 1st dump truck load 7-6-2018	1	450.00	450.00
Junk Removal Junk and Rubbish Removal 2nd load at same location 7-6-2018	1	150.00	150.00

BALANCE DUE

\$600.00

Junk-N-Dump
P.O. Box 10133
Spokane, WA 99209
(509)327-2562
junkndump@yahoo.com



INVOICE

BILL TO

Mark Kartchner
6814 S. Jackson Ridge Lane
Green Acres, WA 99016

INVOICE # 2634

DATE 05/08/2018

DUE DATE 06/07/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Junk Removal Junk and Rubbish Removal @ 101 S. Stevens St. Spokane, WA 99201 Removed all miscellaneous construction debris from inside building 1 Full dump truck load \$398 plus \$50 weight fee due to heavier metal with mixed garbage load 5-7-2018	1	448.00	448.00

BALANCE DUE

\$448.00

Elevated Roofing LLC
2610 W Longfellow Ave
Spokane, WA 99205 US
(509) 655-6933
elevatedroofing.llc.secretary@gmail.com
<http://www.elevatedroofingwa.com>



INVOICE

BILL TO

Mark & Maryanne Kartchner

INVOICE # 1267

DATE 12/20/2018

DUE DATE 12/20/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Insulation and Re-cover Install -Install .060 Mil TPO 8' X 100' rolls over the entire roof deck, 3,500 Sq. Ft of Field Membrane & 1,500 Sq. Ft of Curbs, Walls and Waste Percentage -Walls flashed with .060 Mil TPO -Clean up and haul away all roofing related debris -See original estimate for more details	1	30,350.00	30,350.00T
PAID			
101 S Stevens St Spokane, WA 99201 ***\$10,000 Deposit on 11/22/2018	SUBTOTAL		30,350.00
	TAX (8.8%)		2,670.80
	TOTAL		33,020.80
	PAYMENT		33,020.80
	BALANCE DUE		\$0.00

Elevated Roofing LLC
2610 W Longfellow Ave
Spokane, WA 99205 US
(509) 655-6933
elevatedroofing.llc.secretary@gmail.com
<http://www.elevatedroofingwa.com>



INVOICE

BILL TO

Mark & Maryanne Kartchner

INVOICE # 1267

DATE 12/20/2018

DUE DATE 12/20/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Insulation and Re-cover Install -Install .060 Mil TPO 8' X 100' rolls over the entire roof deck, 3,500 Sq. Ft of Field Membrane & 1,500 Sq. Ft of Curbs, Walls and Waste Percentage -Walls flashed with .060 Mil TPO -Clean up and haul away all roofing related debris -See original estimate for more details	1	30,350.00	30,350.00T
<hr/>			
101 S Stevens St Spokane, WA 99201	SUBTOTAL		30,350.00
	TAX (8.8%)		2,670.80
	TOTAL		33,020.80
***\$10,000 Deposit on 11/22/2018	PAYMENT		10,000.00
	BALANCE DUE		\$23,020.80



818 Stewart Street, Ste 1000
Seattle, WA 98101
(P) 206-332-1900; (F) 206-332-1600

Mark Kartchner
6814 S. Jackson Ridge Ln
Greenacres, WA 99016

September 17, 2018
Invoice No: 122390

Project 18041-0122.00 101 S. Stevens Renovation

Structural Engineering Services

Professional Services through September 1, 2018

3100 - Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Associate 4000	17.75	140.00	2,485.00	
Totals	17.75		2,485.00	
Total Labor				2,485.00
		Total this Phase		\$2,485.00
		Total this Invoice		\$2,485.00

Billing Backup

D'Amato Conversano, Inc.

Invoice 122390 Dated 9/17/2018

Monday, September 17, 2018

2:18:06 PM

Project	18041-0122.00	101 S. Stevens Renovation
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Professional Personnel

			Hours	Rate	Amount	
Associate 4000						
0406	000 - 4000 - Holman, Thomas	8/9/2018	1.00	140.00	140.00	
0406	000 - 4000 - Holman, Thomas	8/16/2018	6.00	140.00	840.00	
0406	000 - 4000 - Holman, Thomas	8/17/2018	6.25	140.00	875.00	
0406	000 - 4000 - Holman, Thomas	8/23/2018	1.50	140.00	210.00	
0406	000 - 4000 - Holman, Thomas	8/27/2018	1.00	140.00	140.00	
0406	000 - 4000 - Holman, Thomas	8/30/2018	2.00	140.00	280.00	
Totals			17.75		2,485.00	
Total Labor						2,485.00
					Total this Phase	\$2,485.00
					Total this Project	\$2,485.00
					Total this Report	\$2,485.00



3727 W. Industrial Loop
Coeur d'Alene, ID 83815



Invoice

Date	Invoice #
1/16/2019	156209

ID RCE-2879 WA MODERI*203J5

Bill To	Ship To
Marianne Kartchner	

Project		W.O. No.	P.O. No.	Rep	Terms
		18513		LS	(DEP) Deposit/Balance
Qty	Description			Unit	Amount
1	Standard FireLite NT 3/16" Safety Glass, 60 Min Fire Rated			0.00	0.00T
1	22" X 36"			654.13	654.13T
	PAID IN FULL				
	SALES TAX: IDAHO FURNISH ONLY 6%			6.00%	39.25

MODERN GLASS COMPANY (the "Company") TERMS AND CONDITIONS: 1.) Estimates valid for 30 days, based upon preliminary inspection. Excludes unforeseen issues discovered after work is in progress, permits and finish work such as trim, paint, etc. 2.) No cancellations, exchanges, or returns after orders are in production. Lead time and scheduling may change without notice or compensation. 3.) We may require a NON-REFUNDABLE deposit prior to ordering. Balance due upon completion (Net 30 O.A.C.). Customer pays interest, court costs, and collection fees on past due amounts. 4.) Report shortages or defects within three business days. Workmanship warranty is ONE year from the date of our completion and does not cover glass breakage, abuse, or maintenance. Products are subject to manufacturer's warranty only. No warranty on discount or salvage items. 5.) Job photos and details may be used in the Company's advertising at their discretion. 6) Not responsible for items left over 60 days.

Phone #	Fax #	E-mail	Web Site
208-765-1644	208-765-0355	contactus@modern-glass.com	www.modern-glass.com

Goodwin Fabrication INC.

**PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951
fax (509) 487-3861**

Invoice

DATE	INVOICE #
1/24/2019	12692

BILL TO
Marianne and Mark Kartchner

P.O. NO.	TERMS	DUE DATE	Sales Order #
		1/24/2019	

DESCRIPTION	RATE	QTY	AMOUNT
Flat bar 1/4X4 X10 ft. with 5 ea. 7/8 holes, no paint			
Materials	27.53	4	110.12T
Labor	18.00	4	72.00T
3 to 4 days to complete			

Thank you for your business.

Subtotal \$182.12

Sales Tax (8.8%) \$16.03

Total **\$198.15**



P.O. Box 14685
Spokane WA 99214-0685
Phone: (509) 893-0750
Fax: (509) 926-2978

Invoice

Date	Invoice #
12/18/2018	3205

Bill To
Kartchner Engineering Bldg-Kalwall c/o Hollandia Properties LLC 6814 S. Jackson Ridge Lane Greenacres WA 99016

Project

P.O. Number			Terms	Rep	Ship	Via	F.O.B.
			50% Down, Balanc...	GH	12/18/2018		Jobsite
Quantity	Item Code	Description			Price Each		Amount
0.5	Kalwall	Kalwall skylight			2,018.00		1,009.00
8	Labor	Labor to install			85.6875		685.50
0.5	Safety	Safety Preparation/Coordination			20.00		10.00
0.5	Fasteners	Fasteners, Caulk, Shims			20.00		10.00
		#3210 Retail Sales Tax					150.87



Invoice

Inland Empire Fire Protection, Inc.
P O Box 40151
Spokane WA 99220-0901

Date: 12/21/18
Invoice #: 4092
Customer ID: KART01
Job #: 18-056

**To: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201**

Location:
KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

EMAIL: MARK@KARTCHNERENGINEERING.COM

WORK ORDER #		PURCHASE ORDER #	

[illegible]

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business

Goodwin Fabrication INC.

PO BOX 6152

Spokane, WA 99217-0902

Ph (509) 487-2951

fax (509) 487-3861

admin@goodwinfab.com

Estimate

Date	Estimate #
12/5/2018	1797

Name / Address
Marianne and Mark Kartchner

Terms	Project
Net 30	

Description	Qty	Cost	Total
Entry gates, fabricated with 083X1 1/2X3 TS frame, 5/8X5/8 pickets, 7'6" tall, 6" ground clearance, adjustable hinges, in the open position gates will be flat to the wall, some slight changes may be made in the hinge area for reinforcing brackets and hinge itself, long bolt style lock on the outside for padlock, no paint, delivery, field measured by owner and installed by owner Owners signature _____		1,098.00	1,098.00T

Thanks for the opportunity to bid your project		Subtotal	\$1,098.00
Material estimates only good for 30 days	Sales Tax (8.8%)		\$96.62
	Total		\$1,194.62

ESTIMATE

Prepared for:

Maryanne Kartchner
101 S Stevens St, Spokane, WA 99201
509-688-4216



2610 W Longfellow Ave. Spokane, Washington 99205
Office: 509-960-8958 Cell: 509-655-6933
E-mail: elevatedroofing.llc.secretary@gmail.com

Estimate is for the following Scope of Work to be performed:

Perform Roofing Insulation, Re-cover, and Inside Wall Rebuild - By Elevated Roofing, LLC

- Repair the inside parapet walls and prep for roofing using OSB Sheeting and 2x4 through 2x10 framing
- This work includes demo out of existing old OSB and framing attached to the insides of parapet walls
- New framing will be attached into the masonry surface. Significant unforeseen repairs not included.
- Prep the Roof Deck for Roofing Re-cover, Install 2 layers of poly iso insulation achieving a 6.5" thickness and R38 Insulation value. Labor to install poly iso to entire roof. (Cost of \$213 per 100 sqft. Total of \$7,425)
- Install .060 Mil TPO 8' x 100' rolls over the entire roof deck, 3,500 Sq. Ft. of Field Membrane & 1,500 Sq. Ft. of Curbs, Walls and Waste Percentage
- TPO is to be installed using a mechanically fastened system. Laps will be plated every 12" & Hot air welded at the seams. Edges will be terminated using custom drip metals and wall flashings.
- Blow out patches will be hot welded over T-joints, Corners and any laps
- Pipes will be flashed using TPO molded pipe boots
- Walls will be flashed with .060 Mil TPO using TPO bonding adhesive
- Field will be tested and probed for imperfections or voids in the welding process and reworked
- Drains will be replaced
- Clean up and haul away of all roofing related debris
- Price includes removal of all debris currently on the roof
- Repairs above the East facing walls of the building that was patched in with cinder blocks will only be to the parapet portion of these wall sections.
- Price assumes that Roger will be constructing his portion of the engineered wall as discussed.
- Price includes all materials and supplies for roofing, insulating, demo, dump and garbage removal and framing lumber.

Estimate Total:	\$30,850
Sales Tax:	\$2,715
TOTAL:	\$33,565

Notes:

Payment Terms: 1/3rd Deposit upon start of job. Balance due in full upon completion

7 Year Guarantee on all Workmanship

This re-roofing quote will allow for an easy future transition into any repairs or re-building of the building's cornice system which begins just on the outside of the parapet walls where there is coricing.

I appreciate the opportunity to work for you. Thank you -Matt Pedroski, Elevated Roofing, LLC

WA Contractor License # ELEVRL846DN

Job: 1st & Stevens, #1222

Elevated Roofing Representative: _____

Customer Signature: _____

Date: 9/19/18

09/17/2018



P.O. BOX 4445
N. 809 NAPA
SPOKANE, WA 99220

RAINBOW ELECTRIC, INC.
ELECTRICAL CONTRACTOR

(509) 534-3030
FAX (509) 534-8840

Kartchner Engineering
15501 E Jackson Rd
Greenacres, WA 99016

20-Nov-18

Progress Billing: #1

JOB NAME: Kartchner Engineering

JOB #: 21055

WE INVOICE YOU FOR THE FOLLOWING:

DESCRIPTION	CONTRACT AMT.	COMPLETE TO DATE	% TO DATE	COMPLETE THIS EST.	BALANCE TO COMPLETE
Contract Amount	\$63,078.00	\$37,846.80	60.0%	\$37,846.80	\$25,231.20
Total Contract Amount	\$63,078.00	37,846.80	60.0%	37,846.80	\$25,231.20
Subtotal		37,846.80		37,846.80	
Less Previously Invoiced		0.00			
Sales Tax 9.8%		37,846.80			
		3,330.52			
Amount Due This Invoice		41,177.32			



Marianne Kartchner <mkartchner@gmail.com>

Confirmation Order #141260

1 message

DHC Supplies, Inc. <sales@dhcsupplies.com>
Reply-To: "DHC Supplies, Inc." <sales@dhcsupplies.com>
To: mkartchner@gmail.com

Mon, Nov 26, 2018 at 8:46 AM

DHC Supplies, Inc.
1095 Spice Islands Dr #109
Sparks, Nevada 89431

Please reply to this e-mail or call 1-800-323-2999 Monday - Friday 7:00AM - 4:00PM Pacific Standard time if you have any questions, comments, or concerns.

Dear Marianne,

Thank you for placing your order with DHC Supplies, Inc.!

Your payment method of either credit card or PayPal has been approved, If you chose the purchase order (Approved Open Accounts Only) option your order will have to be approved before shipment.

We will make every effort to ship your order either the same or next business day (Excluding some direct ships and special orders). Please call online sales at 800-323-2999 if you have any questions regarding this.

Please Note: If your shipping address is different than your billing address your shipment may be delayed until we can verify the information. Power tools, air tools and some accessories will only be shipped to the billing address of the credit card. This policy does not apply to orders using PayPal.

As soon as your order is shipped we will send you a confirmation with your tracking number.

If your order is being shipped by an expedited method please note that it does not include the business day the order ships. For example if the order ships on Thursday it will arrive as follows:

Next Day Air - Friday
2nd Day Air - Monday
3-Day Select - Tuesday

Thank you again for your order.

Please print this for your records.

Order # : 141260

Email : mkartchner@gmail.com

Order Date : 11/26/2018 10:47:00 AM

Order Status : Approved, Pending Shipping

Payment Status : Payment information received.

Payment Method : Credit Card

Shipping Address

Name: Marianne Kartchner
Company: Kartchner Engineering
Address Line 1: 101 S. Stevens
City/State/Postal Code: Spokane, WA 99201
Country: United States
Phone Number: 5096884216

Order Details

Item : LTT19 Tension Tie (10/Box) [Simpson Strong-Tie]
SKU : LTT19BX [LTT19]
Quantity : 3
Item Price : \$118.90
Item Total : \$356.70

Sub-Total : \$356.70

Shipping Method : Ground (48 States Only, 1-6 Working Days)

Shipping Amount : \$26.26

Estimated Tax : \$0.00

Discount: \$15.00 Shipping Discount \$350.00 - \$499.99 (Enter Zip Code To Apply)

Total : \$367.96



818 Stewart Street, Ste 1000
Seattle, WA 98101
(P) 206-332-1900; (F) 206-332-1600

Mark Kartchner
6814 E. Jackson Ridge Ln
Greenacres, WA 99016

June 13, 2018
Invoice No: 118899

Project 18041-0122.00 101 S. Stevens Renovation

Structural Engineering Services

Professional Services through June 2, 2018

3100 - Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Technical Designer 2010	2.25	70.00	157.50	
Associate 4000	9.00	140.00	1,260.00	
Totals	11.25		1,417.50	
Total Labor				1,417.50
		Total this Phase		\$1,417.50
		Total this Invoice		\$1,417.50



818 Stewart Street, Ste 1000
Seattle, WA 98101
(P) 206-332-1900; (F) 206-332-1600

Mark Kartchner
6814 S. Jackson Ridge Ln
Greenacres, WA 99016

September 17, 2018
Invoice No: 122390

Project 18041-0122.00 101 S. Stevens Renovation

Structural Engineering Services

Professional Services through September 1, 2018

3100 - Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Associate 4000	17.75	140.00	2,485.00	
Totals	17.75		2,485.00	
Total Labor				2,485.00
		Total this Phase		\$2,485.00
		Total this Invoice		\$2,485.00

Billing Backup

D'Amato Conversano, Inc.

Invoice 122390 Dated 9/17/2018

Monday, September 17, 2018

2:18:06 PM

Project	18041-0122.00	101 S. Stevens Renovation
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Professional Personnel

			Hours	Rate	Amount	
Associate 4000						
0406	000 - 4000 - Holman, Thomas	8/9/2018	1.00	140.00	140.00	
0406	000 - 4000 - Holman, Thomas	8/16/2018	6.00	140.00	840.00	
0406	000 - 4000 - Holman, Thomas	8/17/2018	6.25	140.00	875.00	
0406	000 - 4000 - Holman, Thomas	8/23/2018	1.50	140.00	210.00	
0406	000 - 4000 - Holman, Thomas	8/27/2018	1.00	140.00	140.00	
0406	000 - 4000 - Holman, Thomas	8/30/2018	2.00	140.00	280.00	
Totals			17.75		2,485.00	
Total Labor						2,485.00
					Total this Phase	\$2,485.00
					Total this Project	\$2,485.00
					Total this Report	\$2,485.00



818 Stewart Street, Ste 1000
Seattle, WA 98101
(P) 206-332-1900; (F) 206-332-1600

Mark Kartchner
6814 E. Jackson Ridge Ln
Greenacres, WA 99016

August 16, 2018
Invoice No: 121374

Project 18041-0122.00 101 S. Stevens Renovation

Structural Engineering Services

Professional Services through July 28, 2018

3100 - Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Technical Designer 2010	1.00	70.00	70.00	
Associate 4000	17.75	140.00	2,485.00	
Totals	18.75		2,555.00	
Total Labor				2,555.00
		Total this Phase		\$2,555.00
		Total this Invoice		\$2,555.00

Billing Backup

D'Amato Conversano, Inc.

Invoice 121374 Dated 8/16/2018

Friday, August 17, 2018

7:56:30 AM

Project	18041-0122.00	101 S. Stevens Renovation
---------	---------------	---------------------------

Professional Personnel

			Hours	Rate	Amount	
Technical Designer 2010						
0911	000 - 2010 - Broers, Madison	7/10/2018	1.00	70.00	70.00	
Associate 4000						
0406	000 - 4000 - Holman, Thomas	7/10/2018	4.25	140.00	595.00	
0406	000 - 4000 - Holman, Thomas	7/11/2018	4.75	140.00	665.00	
0406	000 - 4000 - Holman, Thomas	7/18/2018	8.25	140.00	1,155.00	
0406	000 - 4000 - Holman, Thomas	7/26/2018	.50	140.00	70.00	
Totals			18.75		2,555.00	
Total Labor						2,555.00
					Total this Phase	\$2,555.00
					Total this Project	\$2,555.00
					Total this Report	\$2,555.00



818 Stewart Street, Ste 1000
Seattle, WA 98101
(P) 206-332-1900; (F) 206-332-1600

Mark Kartchner
6814 E. Jackson Ridge Ln
Greenacres, WA 99016

July 17, 2018
Invoice No: 120270

Project 18041-0122.00 101 S. Stevens Renovation

Structural Engineering Services

Professional Services through June 30, 2018

3100 - Construction Documents

Professional Personnel

	Hours	Rate	Amount	
Associate 4000	5.75	140.00	805.00	
Totals	5.75		805.00	
Total Labor				805.00
		Total this Phase		\$805.00
		Total this Invoice		\$805.00



MECHANICAL, ELECTRICAL, & PLUMBING DESIGN

Expense Reimbursement Form

Employee: David Payton

[illegible]

Total = \$ 761.68



City of Spokane

Minor Contract Summary

RECEIVED
NOV 27 2018
CITY CLERK'S OFFICE

OPR # 2018-0833
Cross Ref _____
Destruct Date _____
Clerk's Dist. _____

Incomplete submissions will be returned to the Department until all requirements are met.
(Summary to be printed on blue paper)

Department Name Neighborhood & Planning Services
Department Project # _____

New Contract ☒
CR # _____
Date: 11/15/18

Contractor/Consultant

Name: Marianne Kartchner for Hollandia Properties, LLC
Address: 6814 S Jackson Ridge Ln
City, State, Zip: Greenacres, WA 99016

Remittance Address: _____
City, State, Zip: _____

Summary of Services

Conditional contract that sets reimbursement to persons/companies performing improvements in the public right-of-way dealing with fire/water line service.

Amount: _____ Budget Code: 4100 42420 34145 54201 99999
Maximum Amount: \$40,000
Beginning Date: 11/19/18 Expiration Date: _____ Open-Ended: ☐

- ☐ Quotes (per Purchasing Policy to be kept on file in Dept.)
☐ Insurance Certificate (attach to the contract)
☐ City Business Registration (attach verification that a current business license number exists)
☐ If Public Works Contract, Contractor has been notified of State Law requirements.
☐ Grant Related (if the contract is grant related, the Grants Management Department must sign below)
☐ Vendor is already set up for ACH payments or the *Accounts Payable Vendor ACH Enrollment Form* has been submitted to Accounting. Do not attach ACH form to the contract documents.

Department Verification Statement: My signature below verifies that all documentation has been completed.

Requestor/Verifier/Contact: Stephanie N Bishop
Funds are available in the appropriate budget account
Accountant *Angela Albin-Moore* 11/26/2018
Signature _____ Date _____
Department Head *[Signature]* 11/19/18
Signature _____ Date _____
Other _____
Signature _____ Date _____
Grants Mgt. (if applicable) _____
Signature _____ Date _____

Distribution List

Contractor E-mail: mkartchner@gmail.com
Dept. Contact E-mail: sbishop@spokanecity.org
htrautman@spokanecity.org; tstripes@spokanecity.org;
smsimmons@spokanecity.org; aalbinmoore@spokanecity.org

Contract Accounting
Taxes and Licenses
nzollinger@spokanecity.org
cbrazington@spokanecity.org

DEVELOPMENT AGREEMENT RELATING TO CERTAIN PUBLIC INFRASTRUCTURE COSTS

THIS DEVELOPMENT AGREEMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City", and HOLLANDIA PROPERTIES LLC, a WA LIMITED LIABILITY COMPANY, as "HOLLANDIA PROPERTIES", collectively referred to as the "Parties".

Recitals

A. In connection with plans to renovate the 101 S Stevens to provide a mixed use project which will include office (the "Project"), HOLLANDIA PROPERTIES applied for assistance pursuant to the City's Urban Utility Installation Program Policy. Based on the findings the project's qualifying public improvements are eligible for reimbursement, and in order to assist the HOLLANDIA PROPERTIES, in improving the infrastructures located in the public right-of-way during the construction the City awarded an eligibility for reimbursement to the Project of up to Forty thousand dollars, \$40,000 eligible public improvement costs related to the Project, as outlined in Spokane Municipal Code SMC 08.10.230 and Admin Policy 0650-18-01.

B. Staff previously presented to Council at a Council Committee meeting on Monday, November 12, 2018 the application and its approval/denial. Staff proceeded to prepare a development agreement with HOLLANDIA PROPERTIES setting forth the terms and conditions under which the Forty thousand dollars, \$40,000 will be applied to eligible public infrastructure improvements costs related to the Project, subject to final approval by Council as outlined in Admin Policy 0650-18-01.

C. Pursuant to RCW 35.21.703, Washington's legislature has declared that it shall be in the public purpose for all cities to engage in economic development activities.

D. Chapter 36.70A RCW, commonly known as the Growth Management Act, includes as a planning goal the encouragement of economic development and the promotion of economic opportunity for all citizens of the state.

E. Pursuant to other provisions of State law, including chapter 39.89 RCW relating to community revitalization financing, and RCW 82.02.050-.090 relating to certain development impact fees, Washington cities are authorized to participate in the cost of financing public improvements where the cities' participation will encourage private investment in the surrounding area and are further authorized, pursuant to Chapter 36.70B RCW, to enter into development agreements that obligate a party to fund or provide infrastructure.

F. The Project will cause both direct and indirect public benefits and can reasonably be expected to make a significant difference in stimulating economic growth and the creation of new jobs within the City. In addition to a direct benefit to the City in terms of increased sales, upgraded system efficiency to the utility and property tax revenues, indirect benefits include encouraging the revitalization and increased utilization public infrastructures reducing ratepayer burdens, reuse of historic and older commercial buildings in the City, providing a mixed-use development that brings employment, and shopping activities into Spokane, and contributes to the public realm by providing additional street level amenities.

G. In addition to providing a public benefit, the Project also directly aligns with policy included in the Comprehensive Plan for the City of Spokane supporting the undergrounding of utilities, as outlined below.

Shaping Spokane: Comprehensive Plan for the City of Spokane

Chapter 5: Capital Facilities and Utilities (CFU)

5.3 Goals and Policies

CFU 4: Service Provision

Goal: Provide public services in a manner that facilitates efficient and effective delivery of service and meets current and future demand.

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree:

1. Construction of the Project. HOLLANDIA PROPERTIES shall, at no cost or expense to the City, diligently perform and fully complete construction of the Project according to approved plans and permits, and in compliance with Title 17 of the Spokane Municipal Code. Nothing herein shall create a contractual relationship or privity between the City and any contractors engaged by HOLLANDIA PROPERTIES.

2. Construction of Public Improvements. HOLLANDIA PROPERTIES will construct or cause to be constructed the following public improvements within the public right-of-way (the "Public Improvements"), subject to partial reimbursement by the City pursuant to the terms, limitations, and conditions of this agreement:

- Eligible Public Right-of-Way Improvements: fire/water service line.
- HOLLANDIA PROPERTIES will design, engineer, survey, construct, warranty and otherwise construct the improvements in accordance with any and all applicable local, state and federal legal and regulatory requirements and obtain any and all governmental approvals.

- All construction within the public right-of-way shall be by a Washington State licensed, bonded and insured contractor.
- HOLLANDIA PROPERTIES shall provide to the City all detailed receipts and invoices showing and identifying the above work and associated costs.

3. Partial Reimbursement. Subject to the terms and conditions of this agreement, the City agrees to reimburse HOLLANDIA PROPERTIES partial costs associated with the Public Improvements identified in Section 2 above, up to Forty thousand dollars, \$40,000. The City will make payments to HOLLANDIA PROPERTIES, within sixty (60) days after the receipt of HOLLANDIA PROPERTIES request for payment, subject to the City's approval of the completed Public Improvements in accordance with City standards, and subject to compliance with the terms of this agreement. Without limiting any of the foregoing, HOLLANDIA PROPERTIES applications for reimbursement shall be subject to review by the City's Engineering Services Department for the purpose of confirming reasonable prices for materials, equipment rentals and labor.

4. Prevailing Wage Requirement. As a condition for reimbursement under this agreement, HOLLANDIA PROPERTIES agrees to comply with Chapter 39.12 RCW on prevailing wages and provide verification of compliance prior to any reimbursement under this Agreement. Such verification requires, but is not limited to, an Affidavit of Prevailing Wages Paid for each job classification for all contractors and subcontractors as certified and approved by the industrial statistician of the Washington State Department of Labor and Industries.

5. Inspection of Cost Records. HOLLANDIA PROPERTIES and its contractors and subcontractors shall keep available for inspection by City representatives the cost records and accounts pertaining to this agreement.

6. Actual Material Costs. Reimbursement for any/all materials or equipment rentals under this agreement shall be on the basis of the actual cost incurred by HOLLANDIA PROPERTIES, its contractors and subcontractors without any mark up. All payments for materials will be based on approved quantities as verified by City inspectors, and receipt of actual and verified material payment by HOLLANDIA PROPERTIES, its contractors and subcontractors, as the case may be.

7. Indemnity & Hold Harmless. HOLLANDIA PROPERTIES shall indemnify, defend, and hold the City, its officers, agents, and employees harmless from all loss and liability for any claim by any person, or for any injury or property damage resulting from, or by reason of, this agreement and/or the construction of the Public Improvements, unless caused directly or indirectly by the City's negligence or intentional misconduct.

To the extent necessary to enforce HOLLANDIA PROPERTIES indemnification obligations hereunder, HOLLANDIA PROPERTIES hereby agrees to waive immunity under Title 51 RCW. This provision has been specifically negotiated.

MJK
Marianne Kartchner Initials

ht
City's Initials

8. Insurance. At all times prior to City's approval of the completed Public Improvements, HOLLANDIA PROPERTIES shall cause to be maintained in force at HOLLANDIA PROPERTIES own expense, each insurance noted below.

A. Commercial general liability insurance with a combined single liability limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury and Property Damage. It shall include, at least, Independent Contractors, Products and Completed Operations, Contractual Liability and Personal Injury Liability for the indemnity provided under this agreement. It shall provide that the City, its officers, employees, contractors, agents, and such other persons or entities as the City may designate are additional insureds, but only with respect to the construction of the Public Improvements.

B. There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without 30 days written notice from HOLLANDIA PROPERTIES or its insurer(s) to the City.

C. HOLLANDIA PROPERTIES shall require any contractor working on the Public Improvements pursuant to this agreement to carry and maintain, at no expense to City: (a) comprehensive general liability insurance, including contractor's liability coverage, contractual liability coverage, completed operations coverage, broad form property damage endorsement and contractor's protective liability coverage, to afford protection, with respect to personal injury, death or property damage of not less than \$1,000,000 per occurrence, combined single limit/\$2,000,000 aggregate; (b) comprehensive automobile liability insurance with limits for each occurrence of not less than \$1,000,000 with respect to personal injury or death and \$500,000 with respect to property damage; and (c) Worker's Compensation or similar insurance in form and amounts required by law.

D. All the insurance required under this agreement shall be written as primary policies, not contributing with and not supplemental to the coverage that City may carry.

E. HOLLANDIA PROPERTIES shall furnish its insurance carriers with a copy of this agreement to insure proper coverage. As evidence of the insurance coverages required by this agreement, HOLLANDIA PROPERTIES shall furnish acceptable insurance certificates to the City at the time this agreement is executed. The certificates shall specify all of the parties who are additional insured, will include applicable policy endorsements, and will include the 30-day cancellation clause. If HOLLANDIA PROPERTIES fails to perform any of its obligations under this Section 8, the City may perform the same and may deduct such expenditures from its reimbursements to HOLLANDIA PROPERTIES under this agreement. The City makes no representations that the types or amounts of coverage required to be carried by HOLLANDIA PROPERTIES pursuant to this Section are adequate to protect HOLLANDIA PROPERTIES. If HOLLANDIA PROPERTIES believes

that any of such insurance coverage is inadequate, HOLLANDIA PROPERTIES will obtain, at HOLLANDIA PROPERTIES sole cost and expense, such additional insurance coverage as HOLLANDIA PROPERTIES deems appropriate.

9. Additional Terms.

- A. Waiver. No officer, employee, agent or otherwise of either party has the power, right or authority to waive any of the conditions or provisions of this agreement. No waiver of any breach of this agreement shall be held to be a waiver of any other or subsequent breach. All remedies afforded in this agreement or a law shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law. Failure of either party to enforce at any time any of the provisions of this agreement or to require at any time performance by the other of any provision hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this agreement or any part hereof, or the right of the party entitled to performance to hereafter enforce each and every such provision. Either party's failure to insist upon the strict performance of any provision of this agreement or to exercise any right based upon breach hereof or the acceptance of any performance during such breach, shall not constitute a waiver of any right under this agreement.
- B. Modification. No modification or amendment to this agreement shall be valid until the same is reduced to writing, in the form of an amendment, and executed with the same formalities as this present agreement.
- C. Assignment. Neither party may assign or transfer in whole or in part, its interest in this agreement without the express written consent of the other party.
- D. Compliance with Laws. The Parties hereto specifically agree to observe Federal, State and local laws, ordinances and regulations, to the extent that they may have any bearing on either providing any money under the terms of this agreement or the services actually provided under the terms of this agreement. This agreement shall not be construed or interpreted as a waiver of any conditions or requirements applicable to the Project. The City reserves the right to impose new or different regulations to the extent required by a serious threat to public health and safety.
- E. Nondiscrimination. No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation, national origin, honorably discharged veteran

or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities.

- F. Anti-Kickback. No officer or employee of the Parties, having the power or duty to perform an official act or action related to this agreement, shall have or acquire any interest in this agreement, or have solicited, accepted or granted a present or future gift, favor, service, or other thing of value from or to any person involved in this agreement.
- G. Notices. All notices called for or provided for in this agreement shall be in writing and must be served on any of the Parties either personally or by certified mail. Notices sent by certified mail shall be deemed served when deposited in the United States mail, postage prepaid.
- H. Venue Stipulation. This agreement has and shall be construed as having been made and delivered in the State of Washington, and the laws of the State of Washington shall be applicable to its construction and enforcement of this agreement or any provision hereto shall be instituted only in the courts of competent jurisdiction within Spokane County, Washington.
- I. Headings. The article headings in this agreement have been inserted solely for purposes of convenience and ready reference. In no way do they purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the articles to which they appertain.
- J. All Writings Contained Herein. This agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind any of the Parties hereto. The Parties have read and understand all of this agreement, and now state that no representation, promise, or agreement not expressed in this document has been made to induce the Parties to execute the same.
- K. Relationship of the Parties. The Parties intend that an independent contractor relationship will be created by this agreement. The City is interested only in the results that could be achieved and the conduct and control of all work and services provided by HOLLANDIA PROPERTIES will be solely with HOLLANDIA PROPERTIES. No agent, employee, servant or otherwise of HOLLANDIA PROPERTIES hereto shall be deemed to be an employee, agent, servant, or otherwise of the City for any purpose, and the employees of HOLLANDIA PROPERTIES are not entitled to any of the benefits that the City provides for City employees. HOLLANDIA PROPERTIES will solely and entirely be responsible for its acts and the acts of its agents, employees, servants, subcontractors, or otherwise, during the performance of this agreement.

[Signature Page Follows]

Dated: 11/27/18

CITY OF SPOKANE

By: [Signature]

Title: Planning Services Director

Attest:

Approved as to form:

[Signature]
City Clerk

[Signature]
Assistant City Attorney

Dated: _____

HOLLANDIA PROPERTIES LLC

By: [Signature]
Marianne Kartchener



Briefing Paper

Urban Experience Committee

Division & Department:	Planning Economic Development Team
Subject:	Urban Utility Installation Program Application
Date:	11/12/2018
Author (email & phone):	Department Director, Heather Trautman and Teri Stripes x6597
City Council Sponsor:	Candice Mumm/Ben Stuckart
Executive Sponsor:	Rick Romero/Gavin Cooley
Committee(s) Impacted:	Urban Experience, Sustainable Resource and Innovative Infrastructure
Type of Agenda item:	X Consent Discussion X Strategic Initiative
Alignment: (link agenda item to guiding document – i.e., Master Plan, Budget, Comp Plan, Policy, Charter, Strategic Plan)	<p>Strategic Key Advancement of:</p> <p>Strategies and Tactics:</p> <ul style="list-style-type: none"> Invest in Key Neighborhoods and Business Centers; esp PDA's Invest in Key Public Amenities and Facilities Maximize Public Assets <p>Expected Outcomes:</p> <ul style="list-style-type: none"> Property values growing faster than historic averages We have created an environment to promote mixed income neighborhoods with a diverse range of housing options for all buyers Total public/private investment and job growth is higher in targeted areas compared with the region <p>Comprehensive Plan, Charter 7 Economic Development:</p> <p>ED 2 LAND AVAILABILITY FOR ECONOMIC ACTIVITIES Goal: Ensure that an adequate supply of useable industrial and commercial</p> <ul style="list-style-type: none"> Property is available for economic development activities. <p>ED 6 INFRASTRUCTURE Goal: Implement infrastructure maintenance and improvement programs that support new and existing business and that reinforce Spokane's position as a regional center.</p> <p>ED 7 REGULATORY ENVIRONMENT AND TAX STRUCTURE Goal: Create a regulatory environment and tax structure that encourage investment, nurture economic activity, and promote a good business climate.</p> <ul style="list-style-type: none"> ED 7.4 Tax Incentives for Land Improvement <i>Support a tax structure that encourages business investment and construction where infrastructure exists, especially in centers or other target areas for development.</i> ED 7.5 Tax Incentives for Renovation <i>Use tax incentives and investments to encourage revitalization, modernization, or rehabilitation of deteriorated</i>

	<i>residential and commercial properties and buildings for new economic activity.</i>
Strategic Initiative:	See above Alignment with Urban Edge
Deadline:	11/12/2018
Outcome: (deliverables, delivery duties, milestones to meet)	City and developer agreement on Urban Utility Installation Program reimbursement assistance of up to \$40,000 for a Water/ Fire right-of-way improvement for 101 S Stevens .
<p>Background/History: Provide brief history e.g. this is the 3rd and final 5 year extension of the contract which was put in place in 2007.</p> <p>This last spring and summer Council passed ORD C35632 and Administrative Policy 065-18-01 for the implementation of the Urban Utility Installation Program Assistance.</p>	
<p>Executive Summary:</p> <p>The Pre-application was received by HOLLANDIA PROPERTIES LLC for 101 S Stevens for Urban Utility Installation assistance. This property is also currently undergoing a Historic Preservation Listing and renovation.</p> <p>That application for the Urban Utility Installation Program for assistance of up to the maximum available for a qualified project expenses, which is up to \$40,000. This approval is based upon the application meeting the following four criteria and is contingent upon the execution of an agreement between you and the City of Spokane.</p> <ul style="list-style-type: none"> • Projects must have a commercial or multi-family use post redevelopment. • Projects must be located in a Target Investment Area and/or in a designated Center & Corridor Zoned area, or be a Historically Used Commercial structure, a Neighborhood Retail Zoned Property, and/or a listed Historic Property. • For those properties which qualify, water and sewer right-of-way installation assistance may be eligible to increase up to a total of forty thousand dollars (\$40,000), when other improvements meet additional City Strategic priorities such as Historically Listed Properties, as well as stormwater and/or conservation priorities. • Any financial assistance and reimbursement awarded to individual projects under this program is limited to those investments made within the public right-of-way. 	
<p>Budget Impact:</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Annual/Reoccurring expenditure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impact:</p> <p>Consistent with current operations/policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Requires change in current operations/policy? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Specify changes required: ORD amendment</p> <p>Known challenges/barriers:</p>	

BUSINESS INFORMATION

Business Name:

HOLLANDIA PROPERTIES, LLC

UBI Number:

604 231 497

Business Type:

WA LIMITED LIABILITY COMPANY

Business Status:

ACTIVE

Principal Office Street Address:

6814 S JACKSON RIDGE LN, GREENACRES, WA, 99016-8725, UNITED STATES

Principal Office Mailing Address:

Expiration Date:

03/31/2019

Jurisdiction:

UNITED STATES, WASHINGTON

Formation/ Registration Date:

03/13/2018

Period of Duration:

PERPETUAL

Inactive Date:

Nature of Business:

PROPERTY MANAGEMENT, REAL PROPERTY INVESTMENT

REGISTERED AGENT INFORMATION

Registered Agent Name:

MARIANNE KARTCHNER

Street Address:

6814 S JACKSON RIDGE LN, GREENACRES, WA, 99016-8725, UNITED STATES

Mailing Address:

6814 S JACKSON RIDGE LN, GREENACRES, WA, 99016-8725, UNITED STATES

GOVERNORS

Title	Governors Type	Entity Name	First Name	Last Name
GOVERNOR	INDIVIDUAL		MARIANNE	KARTCHNER
GOVERNOR	INDIVIDUAL		MARK	KARTCHNER



Professional Engineering, LLC
(509) 323-1563
11115 E. Montgomery Dr. Ste. G

Invoice

Date	Invoice #
8/28/2018	2843

Kartchner Engineering

Terms

Project

Kartchner Engineering

Item	Description	Amount
Design	Electrical Design 22.5 hours @ \$100/hr	2,250.00
Total		\$2,250.00
Payments/Credits		\$0.00
Balance Due		\$2,250.00

PROSOURCE OF SPOKANE
3820 EAST MAIN
SPOKANE, WA
99202
(509)536-1120

Page: 1

PS033344

Sold To	Ship To
KARTCHNER, MARIANNE 101 S STEVENS SPOKANE, WA 99201	KARTCHNER, MARIANNE 101 S STEVENS SPOKANE, WA 99201

Order Date	Order Number
01/14/19	PS033344

Receipt History

Receipt Number	Pay Date	Cash	Check	Credit Card	Discount	Total Payment	Finance Charge
110974	01/14/19	0.00	22,123.00	0.00	0.00	22,123.00	0.00
Check Number: 102							

— 01/14/19 —		12:43PM —	
Sales Representative(s):		INVOICE TOTAL:	\$22,123.00
ERIC BALLARD		Discount:	0.00
		Payment(s):	-22,123.00
		Finance Charge(s):	0.00
		BALANCE DUE:	\$0.00

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-00**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/23/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1	ROOF TOP UNIT-	ROOFTOP UNITS LENNOX MULT SHIPMENTS	2	2	0		
2	62W93	EL296UH110XV60C	2	0	2		
SUB TOTAL		SHIP VIA	REFERENCE		FREIGHT OUT	SALES TAX	330.79
			SOLD TO MARK KARTCHNER				

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 4089.79**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-00	DATE 10/23/18	TOTAL DUE 4089.79	PAYMENT \$
--------------------	----------------------------	----------------------	--------------------------	------------

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA 99217

Detach and Return This Portion With Your Remittance

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-00**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/23/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1	ROOF TOP UNIT-	ROOFTOP UNITS LENNOX MULT SHIPMENTS	2	2	0		
2	62W93	EL296UH110XV60C	2	0	2		
SUB TOTAL		SHIP VIA	REFERENCE		FREIGHT OUT	SALES TAX	330.79
			SOLD TO MARK KARTCHNER				

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 4089.79**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-00	DATE 10/23/18	TOTAL DUE 4089.79	PAYMENT \$
--------------------	----------------------------	----------------------	--------------------------	------------

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA 99217

Detach and Return This Portion With Your Remittance

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-01**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/24/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
3	63W24	LB-31200BAW KIT	1	1	0		
4	10N41	XC16-060-230 CONDENSER 5 TON 230-1	1	0	1		
SUB TOTAL 4200.00		SHIP VIA REFERENCE SOLD TO MARK KARTCHNER	FREIGHT OUT		SALES TAX 369.60		

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 4569.60**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-01	DATE 10/24/18	TOTAL DUE 4569.60	PAYMENT \$
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Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA 99217

Detach and Return This Portion With Your Remittance

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-01**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/24/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
3	63W24	LB-31200BAW KIT	1	1	0		
4	10N41	XC16-060-230 CONDENSER 5 TON 230-1	1	0	1		
SUB TOTAL 4200.00		SHIP VIA REFERENCE SOLD TO MARK KARTCHNER	FREIGHT OUT		SALES TAX 369.60		

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 4569.60**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-01	DATE 10/24/18	TOTAL DUE 4569.60	PAYMENT \$
--------------------	----------------------------	----------------------	--------------------------	------------

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA 99217

Detach and Return This Portion With Your Remittance

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-02**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/24/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
3	63W24	LB-31200BAW KIT	1	0	1		
SUB TOTAL 536.00		SHIP VIA REFERENCE SOLD TO MARK KARTCHNER	FREIGHT OUT		SALES TAX 47.17		

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 583.17**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-02	DATE 10/24/18	TOTAL DUE 583.17	PAYMENT \$
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Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA99217

Detach and Return This Portion With Your Remittance

**MECHANICAL & HVAC SALES**www.acimechsales.com3633 East Rowan Ave., Spokane, WA 99217
Phone: (509)467-8082 | Fax: (509)467-8323

*** REPRINT ***

INVOICE**193747-02**

CUST # 4292	ORDER DATE 10/22/18	SLS REP ASPE	P.O.# MARK KARTCHNER	DATE 10/24/18
JOB NAME			JOB ID	PAGE 1

Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Ship To:** MARK KARTCHNER
101 S STEVENS AVE
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
3	63W24	LB-31200BAW KIT	1	0	1		
SUB TOTAL 536.00		SHIP VIA REFERENCE SOLD TO MARK KARTCHNER	FREIGHT OUT		SALES TAX 47.17		

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: VISA/MASTER**TOTAL DUE 583.17**

Retain This Portion For Your Records

^ Detach Here ^

CUST # 4292	INVOICE # 193747-02	DATE 10/24/18	TOTAL DUE 583.17	PAYMENT \$
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Bill To: ASPER, ANDREW
3633 E ROWAN AVE
SPOKANE, WA 99217**Remit To:** ACI MECHANICAL & HVAC SALES
3633 EAST ROWAN AVE S
SPOKANE, WA 99217

Detach and Return This Portion With Your Remittance

Energy Control, Inc.

1703 N. Normandie
Spokane, WA 99205

Invoice

DATE	INVOICE #
10/1/2018	10010

BILL TO
Kartchner Engineering 6814 E Jackson Ridge Ln. Green Acres, WA 99016 Re: Energy Code Plan Review Re: Kartchner Bldg TI

TERMS	PROJECT
	Katchner Building TI (8-2018)

DESCRIPTION	AMOUNT
WSEC Plan Review (WA State Energy Code)	800.00
Please call with any questions. Al Leech	Total \$800.00



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: 53045KR2 2195433 TRANS#: 884/8471 08-05-18

95541 20 10-IN 50T CONST SAW BL	56.96
29.98 DISCOUNT EACH	-1.50
2 @	28.48

SUBTOTAL: 56.96

TAX: 5.01

INVOICE 01843 TOTAL: 61.97

LAR: 61.97

TOTAL DISCOUNT: 3.00

LAR:XXXXXXXXXXXX1043 AMOUNT:61.97 AUTHCD:000283

KEYED REFID:984188 08/05/18 07:14:38

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.



LOWE'S HOME CENTERS, LLC
6606 NORTH DIVISION STREET
SPOKANE, WA 99208 (509) 484-6620

- SALE -

SALES#: S3045RS1 1162435 TRANS#: 88625272 07-03-18

95338 3/8 CAT OSB SHEATHING	151.91
14.54 DISCOUNT EACH	-0.73
11 @ 13.81	
149628 23/32 CAT FIR RATED SHEA	294.84
34.48 DISCOUNT EACH	-1.72
9 @ 32.76	
116209 2INX10IN-12IN T2JUS210-T2	14.49
1.70 DISCOUNT EACH	-0.09
9 @ 1.61	
14304 2X10-12 SLNT JT HGR JUS21	1.12
1.18 DISCOUNT EACH	-0.06
160329 10 02 LN PROJ LTX	36.48
1.78 DISCOUNT EACH	-0.26
24 @ 1.52	

SUBTOTAL: 498.84

TAX: 43.90

INVOICE 01588 TOTAL: 542.74

LAR: 542.74

TOTAL DISCOUNT: 30.62

LAR:XXXXXXXXXXXX1043 AMOUNT:542.74 AUTHCD:000831

KEYED REFID:025190 07/03/18 06:41:19

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: PAYTON DAVID

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 3045 TERMINAL: 01 07/03/18 06:41:26

OF ITEMS PURCHASED: 54

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



PLEASE MAIL FOR CREDIT TO LOWE'S



Inland Empire Fire Protection, Inc.
P O Box 40151
Spokane, WA 99220-0901

Invoice

Date: 2/20/2019
Invoice No.: 6128
Customer ID: HOLL01

Bill to: HOLLANDIA PROPERTIES LLC
6814 S Jackson Ridge Ln
GREENACRES, WA 99016

Service at: HOLLANDIA PROPERTIES LLC
103 S STEVENS
SPOKANE, WA 99201

Description: Work Order 6960 Back Flow Test

Terms: Net 15

PO Number:

Description	Quantity	Unit Price	Amount
ANNUAL BACKFLOW ASSEMBLY TEST	1.00	50.00	50.00
A COPY OF THE REPORT HAS BEEN SENT TO THE SCWD			

Subtotal:	50.00
Sales Tax:	0.00
Total Due:	50.00



P.O. BOX 4445
N. 809 NAPA
SPOKANE, WA 99220

RAINBOW ELECTRIC, INC.
ELECTRICAL CONTRACTOR

(509) 534-3030
FAX (509) 534-8840

Kartchner Engineering
Atten: Hollandia Properties, LLC
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

20-Feb-19

Progress Billing: #3

JOB NAME: Kartchner Engineering

JOB #: 21855

Email: mark@kartchnerengineering.com

WE INVOICE YOU FOR THE FOLLOWING:

DESCRIPTION	CONTRACT AMT.	COMPLETE TO DATE	% TO DATE	COMPLETE THIS EST.	BALANCE TO COMPLETE
Contract Amount	\$63,078.00	\$46,046.94	73.0%	\$1,892.34	\$17,031.06
Total Contract Amount	\$63,078.00	46,046.94	73.0%	1,892.34	\$17,031.06
Subtotal		46,046.94		1,892.34	
Less Previously Invoiced		(44,154.60)			
Sales Tax 9.8%		1,892.34			
		166.53			
Amount Due This Invoice		2,058.87			

P.O. BOX 4445
N. 809 NAPA
SPOKANE, WA 99220



RAINBOW ELECTRIC, INC.
ELECTRICAL CONTRACTOR

(509) 534-3030
FAX (509) 534-8840

Kartchner Engineering
Atten: Hollandia Properties, LLC
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

20-Mar-19

Progress Billing: #4

JOB NAME: Kartchner Engineering

JOB #: 21855

Email: mark@kartchnerengineering.com

WE INVOICE YOU FOR THE FOLLOWING:

DESCRIPTION	CONTRACT AMT.	COMPLETE TO DATE	% TO DATE	COMPLETE THIS EST.	BALANCE TO COMPLETE
Contract Amount	\$63,078.00	\$53,616.30	85.0%	\$7,569.36	\$9,461.70
Total Contract Amount	\$63,078.00	53,616.30	85.0%	7,569.36	\$9,461.70
Subtotal		53,616.30		7,569.36	
Less Previously Invoiced		(46,046.94)			
Sales Tax 0.8%		7,569.36			
		666.10			
Amount Due This Invoice		8,235.46			



Invoice

Inland Empire Fire Protection, LLC

P O Box 40151

Spokane WA 99220-0901

Date: 06/21/19

Invoice #: 4229

Customer ID: KART01

Job #: 18-056

To: KARTCHNER ENGINEERING

101 S STEVENS

SPOKANE, WA 99201

Location:

KARTCHNER ENGINEERING

101 S STEVENS

SPOKANE, WA 99201

EMAIL: MARK@KARTCHNERENGINEERING.COM

WORK ORDER #		PURCHASE ORDER #	
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[illegible]

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business



15117 E. 6th Ave.
Spokane Valley, WA 99037

Quote

Customer: Mark & Marianne Kartchner
Property Address:
101 S Stevens St.
Spokane, WA 99201

Description: Entry Trim and Hallways

- Install 4 steel doors and soft close hardware.
- Provide and install MDF trim to 4 steel doors.
- Install MDF trim on Entry way door and windows.
- Install base trim in entryway, 2nd floor hallway, and 3rd floor hallway.
- 1x2 trim piece on stair stringer from main floor to 2nd floor.
- Install trim on stairs going to cellar to make it match other stairs.
- Base trim in 2nd floor bath. (Cost not included in this bid, was bid previously)
- Trim 2 steel doors in 2nd floor hallway(Cost not included in this bid, was bid previously)
- Cost for Casing trim on one side of one steel door was subtracted from this bid for work previously bid but not done.
- Fix trim piece on top of post on the 2nd floor where stairway contractor did poor trimwork.

*This quote does not include filling nail holes or filling joints. That is expected to be done by the painter.

Quote for the work described is \$2,983 plus sales tax.

1/3 rd down payment upon starting work, the balance due upon completion.

Garrett Maki (Project Manager)
8/29/2019

Quality Hardwood Floors

3727 E. Columbia

P.O. Box 8662

Spokane, WA 99203

(509) 483-8401 Fax (509) 482-0107



Quality
HARDWOOD
FLOORS
• Installed • Sanded • Finished

DATE

4/29/2019

BID #

1450

Estimate

NAME / ADDRESS

Mark & Marianne Kartchner
429 W. First
Spokane, WA 99201

JOB SITE/PO #

101 S. Stevens

ITEM	DESCRIPTION	QTY	RATE	TOTAL
Floors	Prefinished 3 1/4" x 3/4" solid conservation grade Red Oak in entry, 2nd floor hall & 3rd floor hall *All landings in same wood. Included with steps.	569	9.63972	5,485.00
Steps	Install, sand & finish red oak steps	32	200.00	6,400.00
Landing	Install prefinished on 4 landings & 4 extra risers		900.00	900.00
Bull Nosing	Bullnosing (60 feet)		600.00	600.00
Steps	New side skirt boards on landing 2 single treads		125.00	125.00
Rail	Wrap 3 support posts (Labor and material to wrap with solid wood - 9', 10', 11')		984.00	984.00
Rail	Install #4091 box newels	9	325.00	2,925.00
Rail	Install #1610 Plough rail 80' (Note: no bottom shoe rail)		1,072.00	1,072.00
Rail	One upease for rail		48.00	48.00
Rail	Spindle 1 5/8	182	13.50	2,457.00
Rail	Other material bolts/plugs 4x4		100.00	100.00
We appreciate the opportunity to be of service to you!			TOTAL	

Estimate Accepted By

Quality Hardwood Floors

3727 E. Columbia

P.O. Box 8662

Spokane, WA 99203

(509) 483-8401 Fax (509) 482-0107



Quality
HARDWOOD
FLOORS
• Installed • Sanded • Finished

DATE

4/29/2019

BID #

1450

NAME / ADDRESS

Mark & Marianne Kartchner
429 W. First
Spokane, WA 99201

Estimate

JOB SITE/PO #

101 S. Stevens

ITEM	DESCRIPTION	QTY	RATE	TOTAL
Rail	2 extra upease for rail needed after framing is done	2	48.00	96.00
Steps	Full riser bottom step each flight	2	125.00	250.00
Rail	Install 4091 box newel with rail and spindles (main floor) This does not include any hand rail to the cellar		450.00	450.00
Rail	Cap wall with primed wood		850.00	850.00
Bull Nosing	Trim under bull nose as needed 40 feet		160.00	160.00
Extra's	Option: Shoe for rail labor and materials to be painted by others is an additional \$880.00 *Please note additional's (extras) and confirm that you want this included. As of today, still checking on pre-primed stairway parts. Received down payment #5021 in the amount of \$2,500.00.		0.00	0.00
	Sales Tax - Combined - Local and State		2,038.28	2,038.28
We appreciate the opportunity to be of service to you!			TOTAL	\$24,940.28

NEW WOOD FLOORS

Our hardwood is eclimatized in a kiln in our warehouse and it is dry and warm when material is delivered at 6% content. The subfloor must also be 6% before we can install the floor. With the change of seasons, it is the nature of hardwoods to expand and contract.

Example: Our hardwood out of the warehouse is 6%, and is applied to a 16% subfloor, the hardwood will absorb the moisture from the subfloor. When the moisture finally leaves, the wood will contract and possibly leave cracks between the boards.

SAND & FINISH PROCESS

Sand & Finishing is normally a 3 day process. We sand, fill, stain (if required), and seal the first day. On the 2nd & 3rd day, we apply a coat of finish. During the finishing process, airborne particles can create a bumpy surface. To minimize this condition, we ask that any furnace or fans be turned off, and no one enter or exit for at least 4 hours after the application. Floors may be walked on after 8-12 hours.

Estimate Accepted By



Invoice

Inland Empire Fire Protection, LLC
P O Box 40151
Spokane WA 99220-0901

Date: 11/22/19
Invoice #: 4457
Customer ID: KART01
Job #: 18-050

To: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

Location:
KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

EMAIL: MARK@KARTCHNERENGINEERING.COM

WORK ORDER #		PURCHASE ORDER #	
---------------------	--	-------------------------	--

Description			Line Total
DRAW #3: DESIGN/ADD/RELOCATE FIRE SUPPRESSION SYSTEM			23,600.00
		Subtotal \$	23,600.00
		Sales Tax \$	2,100.40
		Total \$	25,700.40

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business



Inland Empire Fire Protection, LLC
P O Box 40151
Spokane WA 99220-0901

Date:	12/18/19
Invoice #:	4483
Customer ID:	KART01
Job #:	18-056

**To: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201**

Location:
KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

EMAIL: MARK@KARTCHNERENGINEERING.COM

WORK ORDER #		PURCHASE ORDER #	
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[illegible]

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business



March 10, 2019

Dear Marianne:

Emailing your receipt. Thank you for supporting Lowe's and the Pro Desk. Can you do me a favor and fill out the survey at the bottom of your receipt, it would be greatly appreciated.

Sincerely,

Enrique



LOWE'S HOME CENTERS, LLC
E. 5204 SPRAGUE AVENUE
SPOKANE, WA 99212 (509) 533-0066

- SALE -

SALES#: S0172EC1 2109526 TRANS#: 70093477 03-08-19

12232	178.50
11/32 CAT AC FIR EXTERIOR	
7 @ 25.50	
[DELIVERY]	
128594	156.00
1-3-10 HEMLOCK BOARD	
15 @ 10.40	
[DELIVERY]	
719466	1,006.63
SM 18-CU FT FD CD RF18HFE	
[DELIVERY]	
7829	60.42
PFJBASE 623 9/16-INX3-1/4	
6 @ 10.07	
[DELIVERY]	
10543	81.32
JM R19 F 87.18-SQ FT 15-I	
2 @ 40.66	
[DELIVERY]	
88575	358.20
ASD CLEAN EL CH WH 1.28-G	
2 @ 179.10	
[DELIVERY]	
751667	4.47
3/8-IN X 16-IN SS-TL (388	
[DELIVERY]	
85889	148.72
FRANKE 20.1-INX20.5-IN SS	
[DELIVERY]	
69180	85.28
OURD ROMANO 6-FT 9277-46	
[DELIVERY]	
130204	84.15
PEERLESS DECATUR 1H SS PD	
[DELIVERY]	
INVOICE 83030 SUBTOTAL:	2,243.69
SUBTOTAL:	2,243.69
TAX:	197.44
BALANCE DUE:	2,441.13
LAR:	2,441.13

LAR:XXXXXXXXXX1043 AMOUNT:2,441.13 AUTHCD:000612

KEYED REFID:175063 03/08/19 17:04:39

ACCOUNT NAME:

KARTCHNER ENGINEERING PLLC

AUTH BUYER: KARTCHNER MARIANNE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

OF ITEMS PURCHASED: 37
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ZANE DENISON

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
* WIN \$5,000 QUARTERLY, ONE PRIZE FOR CONSUMERS *
* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS *
* ¡REGISTRESE EN EL SORTEO TRIMESTRAL *
* Y SER UNO DE LOS DOS GANADORES DE \$5,000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 15189 0172 067 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 0172 TERMINAL: 15 03/08/19 17:04:48



XX

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK TO PICK UP THE MERCHANDISE.

Copyright © 2006 by John Wiley & Sons, Inc.

594705 MU2436		536.41
WALL MU 24W 36H		
564.64	DISCOUNT EACH	-28.23
[PICK UP LATER - LOWES # 172 on 05/01/2019]		

PO #: 98534143
INVOICE 86460 SUBTOTAL: 536.41



ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0172 TERMINAL: 63 04/12/19 13:25:13

THANK YOU FOR SHIPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JANE DENISON

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! REGISTER FOR A CHANCE TO *
* WIN \$5,000 QUARTERLY. ONE PRIZE FOR CONSUMERS *
* AND ONE PRIZE FOR HOME IMPROVEMENT PROFESSIONALS *
* ¡REGISTRESE EN EL SORTEO TRIMESTRAL *
* Y SERÁ UNO DE LOS DOS GANADORES DE \$5,000!

Professional Insulation, LLC
Locally Owned and Operated Since 1985
Member of the Spokane Home Builders Association
P.O. Box 9805
Spokane WA 99209
Phone (509)325-5073 Fax (509)325-5073
WA State Contractor Registration No. PROFEIL865CC

INVOICE

Invoice No. 15125
Date – 12/26/2019

Contractor Name

Marianne Kartchner
Phone – 509-688-4216
E-mail – mkartchner@gmail.com

Job Address: -----101 S. Stevens-----

Insulation Proposal	\$2900.00
Loc 3210	
Subtotal	\$2900.00
8.9% Sales Tax	258.10
Total Due	\$3158.10

1.5 % Interest Charged On Late Accounts Monthly
Terms Net 15 Days

We do not accept credit cards at this time. Please accept our apologies

Please Pay From This Invoice

Thank You For Your Business!

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
12/31/2018	478

Bill To
Marianne and Mark Kartchner Project: 101 S Stevens

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	PROGRESS INVOICE STOCK DRYWALL 2nd Floor / Stairway / South Rooms 3rd floor Install Drywall, Tape, Primer & Texture(light double brush and orange peel)	30,125.00			0.2	133,125.00	88.38%	88.38%	26,625.00T

Please send your payment to Bravo Drywall 2726 E Westmoreland Rd	Subtotal	\$26,625.00
	Sales Tax (8.8%)	\$2,343.00
	Total	\$28,968.00
	Payments/Credits	-\$6,555.20
	Balance Due	\$22,412.80

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
12/31/2018	478

Bill To
Marianne and Mark Kartchner Project: 101 S Stevens

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	PROGRESS INVOICE STOCK DRYWALL	30,125.00			1	30,125.00	100.00%	100.00%	30,125.00T
24 Paint	2nd Floor / Stairway / South Rooms 3rd floor Install Drywall, Tape, Primer & Texture(light double brush and orange peel) Interior Painting -wall painting -brick seal 2nd floor and stairway -doors and windows prep and paint 2nd floor	11,200.00			1	11,200.00	100.00%	100.00%	11,200.00T

Please send your payment to Bravo Drywall 2726 E Westmoreland Rd	Subtotal	\$41,325.00
	Sales Tax (8.9%)	\$3,677.93
	Total	\$45,002.93
	Payments/Credits	-\$34,796.80
	Balance Due	\$10,206.13

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
3/29/2019	497

Bill To
Marianne and Mark Kartchner Project: 101 S Stevens

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
24 Paint	Interior Painting -wall painting -brick seal 2nd floor and stairway -doors and windows prep and paint 2nd floor	11,200.00			0.5	11,200.00	50.00%	50.00%	5,600.00T

						Subtotal	\$5,600.00
						Sales Tax (8.8%)	\$492.80
						Total	\$6,092.80
						Payments/Credits	\$0.00
						Balance Due	\$6,092.80

4511 S Saltese Lake Road
Greenacres, WA 99016

Date	Invoice #
12/2/2019	3716

Phone #	509-891-1399
---------	--------------

Bill To
Marianne Kartchner 688-4216 mkartchner@gmail.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Electrical & Lighting Job address South 10 Stevens Oct. 28th, Run 2" conduit from basement for panels, demo pipe in crawl Oct. 29th, Finish 2" conduit, pull string for length, meet inspector Oct. 31st, Pull service wires and terminate from basement to 3rd floor, set panels, start 1st unit Nov. 1st, Finish 1st unit, pull next unit, install 4 floor outlets Nov. 6th, Make up units, finish pulling 3rd unit Nov. 26th, Pull A/C units, furnaces, finish panel make up, T.V.s , meet inspector, meet fire alarm Total labor 116 hours X \$70.00 = \$8,120.00 Parts \$6,421.84 Permit \$350.00 Total due to date \$14,891.84 with tax Spokane Valley	14,891.84 8.90%	14,891.84T 1,325.37
An 18% finance charge will be added to any past due amount.			
Thank you for your business.			
		Total	\$16,217.21

Invoice

Goodwin Fabrication INC.

**PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951
fax (509) 487-3861**

DATE	INVOICE #
7/3/2019	12830

BILL TO
Marianne and Mark Kartchner

P.O. NO.	TERMS	DUE DATE	Sales Order #
		7/3/2019	

DESCRIPTION	RATE	QTY	AMOUNT
Stairs and landing for 100 S Stevens, 2 ea. stairs with rail on one side, wall rail on the other, 48" wide step frames to support wood steps, wood not included, 4 1/2X4 1/2 ft. approx. dimension of landing, 4 ea. column supports, rail similar to pictures, bolt together design, includes 1 ea. single line rail for concrete bottom landing, does not include any finish paint or sand blasting, no delivery, not installed	4,885.80		4,885.80T
If this is just a primed I would add 300.00, if it is powdercoated I would estimate 1200.00 there will need a labor charge for a welder to make the one grab rail connection should be very simple Powder Coating	1,200.00		1,200.00T

Thank you for your business.	Subtotal	\$6,085.80
	Sales Tax (8.9%)	\$541.64
	Total	\$6,627.44

Goodwin Fabrication INC.

**PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951
fax (509) 487-3861**

Invoice

DATE	INVOICE #
7/26/2019	12848

BILL TO
Marianne and Mark Kartchner

P.O. NO.	TERMS	DUE DATE	Sales Order #
		7/26/2019	

DESCRIPTION	RATE	QTY	AMOUNT
1/4 x 4 plates and 1/4 x 3 plates. Cut and punch per drawing			
Materials	32.42		32.42T
Labor	89.73		89.73T

Thank you for your business.	Subtotal	\$122.15
	Sales Tax (8.9%)	\$10.87
	Total	\$133.02

Quality Hardwood Floors, Inc.

3727 E. Columbia
P.O. Box 8662
Spokane, WA 99203
(509) 483-8401 Fax (509) 482-0107



*Thank you for your business!
It has been a pleasure to be of service.*

BILL TO
Mark & Marianne Kartchner 429 W. First Spokane, WA 99201

E-mail
qualityflrs@aol.com
Web Site
www.qualityhardwoodfloors.org

Date
7/15/2019
Invoice #
14727

Item	Quantity	Description of work	Price	Amount
Floors	569	Prefinished 3 1/4" x 3/4" solid conservation grade Red Oak in entry, 2nd floor hall & 3rd floor hall *All landings in same wood. Included with steps.	9.63972	5,485.00
Steps	32	Install, sand & finish red oak steps	200.00	6,400.00
Landing		Install prefinished on 4 landings & 4 extra risers	900.00	900.00
Bull Nosing		Bullnosing (60 feet)	600.00	600.00
Steps		New side skirt boards on landing 2 single treads	125.00	125.00
Rail		Wrap 3 support posts (Labor and material to wrap with solid wood - 9', 10', 11')	984.00	984.00
Rail	9	Install #4091 box newels	325.00	2,925.00
Rail		Install #1610 Plough rail 80' (Note: no bottom shoe rail)	1,072.00	1,072.00
Rail		One upease for rail	48.00	48.00
Rail	182	Spindle 1 5/8	13.50	2,457.00
Rail		Other material bolts/plugs 4x4	100.00	100.00
Rail	2	2 extra upease for rail needed after framing is done	48.00	96.00
Steps	2	Full riser bottom step each flight	125.00	250.00
<i>Note: According to law we must inform all of our customers an intention to file lien RCW 60.04.060</i>			Total	

P.O. NUMBER	TERMS	DUE DATE	COMPLETION DATE	JOB SITE
101 S. Stevens	Due on receipt	7/15/2019	7/15/2019	

Quality Hardwood Floors, Inc.

3727 E. Columbia
P.O. Box 8662
Spokane, WA 99203
(509) 483-8401 Fax (509) 482-0107



*Thank you for your business!
It has been a pleasure to be of service.*

BILL TO
<i>Mark & Marianne Kartchner 429 W. First Spokane, WA 99201</i>

E-mail
qualityflrs@aol.com
Web Site
www.qualityhardwoodfloors.org

Date
7/15/2019
Invoice #
14727

Item	Quantity	Description of work	Price	Amount
Rail		Install 4091 box newel with rail and spindles (main floor) This does not include any hand rail to the cellar	450.00	450.00
Rail		Cap wall with primed wood	850.00	850.00
Bull Nosing		Trim under bull nose as needed 40 feet	160.00	160.00
Extra's		As of 5/14/2019 - Subfloor 2nd floor (rotted under wall)	125.00	125.00
Extra's		(3) steps - Cellar, (1) landing - Plant ledge	1,000.00	1,000.00
		Sales Tax - Combined - Local and State		2,138.41
Note: According to law we must inform all of our customers an intention to file lien RCW 60.04.060			Total	\$26,165.41

P.O. NUMBER	TERMS	DUE DATE	COMPLETION DATE	JOB SITE
101 S. Stevens	Due on receipt	7/15/2019	7/15/2019	

QUALITY CARE FOR QUALITY HARDWOOD FLOORS!

**No wax, a new coat of finish can be applied giving you care free maintenance every 5-7 yrs.*

**Use endust on a dust mop or vacume with brush, keeping sand and grit off floors.*

**Use chair glides, not felt (traps sand & grit).*

**Use a damp mop utilizing water only.*

Enjoy your beautiful hardwood floors!

(1% finance charge accrued per month)

JEM CONSTRUCTION LLC

15117 E. 6th Ave.
Spokane Valley, WA 99037
(509)499-0638
jemconstructionllc@gmail.com

Invoice

BILL TO
Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
722	03/01/2019	\$10,328.08	03/02/2019	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Provide and install MDF trim to 17 windows 2 steel doors & 5 wood doors. 14 of the windows are 10" deep or less, 3 of the windows are deeper than 10".			5,948.78T
Provide and install 1x6 MDF base trim on 2nd floor 3,015 square feet.			3,133.78T
Provide and deliver MDF trim for 6 windows on 3rd floor.			410.16T
1/3rd due now \$3,442.69, remainder due upon completion \$6,885.39			

Thank you!	SUBTOTAL	9,492.72
	TAX (8.8%)	835.36
	TOTAL	10,328.08
	BALANCE DUE	\$10,328.08

Payments received after due date are subject to a 15% monthly fee.

Spokane Mobile Blasting, LLC
14806 E. Queen Avenue
Spokane Valley, WA 99216 US
starr@spokanemobileblasting.com



INVOICE

BILL TO

Mariann & Mark Kartchner
101 S. Stevens Street
Spokane, Washington 99201

INVOICE # 1110

DATE 11/06/2019

DUE DATE 11/06/2019

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Blasting Service:Sandblast bricks Clean up and Sandblast bricks	1	1,300.00	1,300.00T

Thanks for choosing Spokane Mobile Blasting,LLC

SUBTOTAL	1,300.00
TAX	114.40
TOTAL	1,414.40
BALANCE DUE	\$1,414.40

BILL TO
Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
722	03/01/2019	\$7,180.59	03/02/2019	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Provide and install MDF trim to 17 windows 2 steel doors & 5 wood doors. 14 of the windows are 10" deep or less, 3 of the windows are deeper than 10".			5,948.78T
Provide and install 1x6 MDF base trim on 2nd floor 3,015 square feet.			3,133.78T
Provide and deliver MDF trim for 6 windows on 3rd floor. Not delivered yet. No charge.			T
Labor to frame out bay window in preparation for trim.	5	52.00	260.00T
Extra labor and materials to trim bay window differently than original quote.			357.60T
Cost of material to trim windows on brick walls with 1x5 instead of 1x4 trim.			54.92T

Thank you!	SUBTOTAL	9,755.08
	TAX (8.9%)	868.20
	TOTAL	10,623.28
	PAYMENT	3,442.69
	BALANCE DUE	\$7,180.59

15117 E. 6th Ave.
Spokane Valley, WA 99037
(509) 280-0638
jemconstructionllc@gmail.com

BILL TO
Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
773	09/19/2019	\$1,983.00	09/20/2019	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
-Install 4 steel doors and soft close hardware. -Provide and install MDF trim to 4 steel doors. -Install MDF trim on Entry way door and windows. -Install base trim in entryway, 2nd floor hallway, and 3rd floor hallway. -1x2 trim piece on stair stringer from main floor to 2nd floor. -Install trim on stairs going to cellar to make it match other stairs. -Base trim in 2nd floor bath. (Cost not included in this bid, was bid previously) -Trim 2 steel doors in 2nd floor hallway(Cost not included in this bid, was bid previously) -Cost for Casing trim on one side of one steel door was subtracted from this bid for work previously bid but not done. -Fix trim piece on top of post on the 2nd floor where stairway contractor did poor trimwork.			2,983.00

Thank you!

PAYMENT1,000.00

BALANCE DUE

\$1,983.00

JEM CONSTRUCTION LLC

15117 E. 6th Ave.
Spokane Valley, WA 99037
(509) 280-0638
jemconstructionllc@gmail.com

Invoice

BILL TO
Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
773	09/19/2019	\$265.49	09/20/2019	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
-Install 4 steel doors and soft close hardware. -Provide and install MDF trim to 4 steel doors. -Install MDF trim on Entry way door and windows. -Install base trim in entryway, 2nd floor hallway, and 3rd floor hallway. -1x2 trim piece on stair stringer from main floor to 2nd floor. -Install trim on stairs going to cellar to make it match other stairs. -Base trim in 2nd floor bath. (Cost not included in this bid, was bid previously) -Trim 2 steel doors in 2nd floor hallway(Cost not included in this bid, was bid previously) -Cost for Casing trim on one side of one steel door was subtracted from this bid for work previously bid but not done. -Fix trim piece on top of post on the 2nd floor where stairway contractor did poor trimwork.			2,983.00T

Thank you!

SUBTOTAL	2,983.00
TAX	265.49
TOTAL	3,248.49
PAYMENT	2,983.00
BALANCE DUE	\$265.49

Payments received after due date are subject to a 15% monthly fee.

JEM CONSTRUCTION LLC
15117 E. 6th Ave.
Spokane Valley, WA 99037
(509) 280-0638
jemconstructionllc@gmail.com

Invoice

BILL TO
Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
799	11/19/2019	\$2,535.14	11/20/2019	Due Upon Completion	

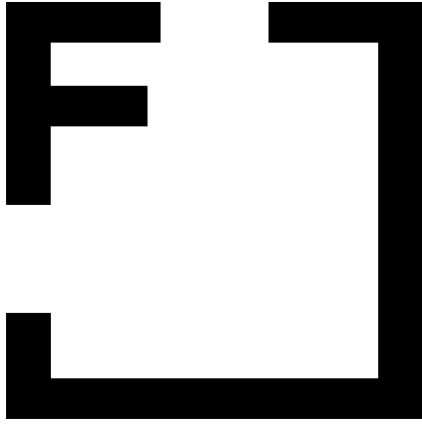
PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:
101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
10/9/19 - 10/10/19 Labor to do miscellaneous framing on 3rd floor	35.50	60.00	2,130.00T
Lumber and materials to do miscellaneous framing on 3rd floor			197.95T

Thank you!	SUBTOTAL	2,327.95
	TAX	207.19
	TOTAL	2,535.14
	BALANCE DUE	\$2,535.14

Payments received after due date are subject to a 15% monthly fee.



From

Faber LLC

230 South Washington
Spokane, WA 99201

509-230-9892
Jen@faberbuilt.com

Invoice ID

17.06-057

Issue Date

03/22/2019

Due Date

03/22/2019 (upon receipt)

Invoice For

Kartchner Engineering

101 S. Stevens
Spokane WA 99201

Item Type	Description	Unit Price	Amount
Service	Final payment on Office furniture. Reception desk, angled desks, layout cabinet, (padded window seat, 600.00 removed)	\$7,408.00	\$7,408.00

Amount Due

\$7,408.00



P.O. Box 6311

Spokane, WA 99217

Phone: (509) 474-0427 **Fax:** (509) 482-1764

Invoice

Invoice Number
1867
Invoice Date
6/11/2019

Bill To: Marianne & Mark Kartchner

Re: Water - 101 S Stevens

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
19-E519			Due Upon Receipt		6/11/2019
Quantity	Description		U/M	Rate/Unit	Price
See attached Bid Proposal					
1.00	Base Bid for Water Fire Line Installation			36,500.00	36,500.00

Subtotal	\$	36,500.00
Sales Tax (if applicable)	\$	3,248.50
Less Retainage	\$	0.00
Total Due	\$	39,748.50

Thank you for your business!



P.O. Box 6311

Spokane, WA 99217

Phone: (509) 474-0427 Fax: (509) 482-1764

Invoice

Invoice Number
1868
Invoice Date
6/11/2019

Bill To: Marianne & Mark Kartchner

Re: 101 S Stevens - electrical

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
19-E518			Net 30 Days	7/11/2019
Quantity	Description	U/M	Rate/Unit	Price

See attached Bid Proposal

1.00	Base Bid		15,500.00	15,500.00
1.00	Extra Conduit		1,500.00	1,500.00
1.00	Concrete Wall Interior		1,000.00	1,000.00
1.00	Extra Sidewalk Repair		2,500.00	2,500.00

Subtotal	\$	20,500.00
Sales Tax (if applicable)	\$	1,824.50
Less Retainage	\$	0.00
Total Due	\$	22,324.50

Thank you for your business!



Invoice

Invoice Number

1015

Invoice Date

1/24/2019

Bill To: Kartchner Engineering
101 S Stevens

Re: Kartchner Engineering

Spokane, WA 99201

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
1831			Net 30 Days	2/23/2019
Description				Price

Labor (219.5hrs @ \$95.00)	20,852.50
----------------------------	-----------

Waste, vent & domestic water material for rough-in of apartments	12,562.99
--	-----------

Mechanical permit	215.00
-------------------	--------

Plumbing permit	234.00
-----------------	--------



Invoice

Invoice Number
1015
Invoice Date
1/24/2019

Bill To: Kartchner Engineering
101 S Stevens

Spokane, WA 99201

Re: Kartchner Engineering

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
1831			Net 30 Days	2/23/2019
Description				Price
Mobilization & demobilization (2.5hrs @ \$60)				150.00

Subtotal	\$	34,014.49
Sales Tax (if applicable)	\$	2,993.27
Total Due	\$	37,007.76

Thank you for your business!



MECHANICAL & HVAC SALES

www.acimechsales.com

6100 Sixth Avenue South, Seattle WA 98108

(206) 767-2600 | Fax: (206) 767-4815 | 1-800-875-2473

ORDER
ACKNOWLEDGEMENT

203230-00

JOB NAME				JOB ID	
CUST # 4292		SLS REP ASPE	P.O.# CHECK		DATE 04/17/19
INSTRUCTIONS			SHIP VIA		PAGE 1

Bill To: MARK KARTCHNER

Ship To: MARK KARTCHNER
101 S STEVENS
SPOKANE, WA 99201

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
2	TR200-	TR 200 ENERGY RECOVERY V NTILATOR	each	1		DROP		
REFERENCE				SALES TAX	160.20	SUB TOTAL	1800.00	

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A \$25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge.

TERMS: PRE-PAY

TOTAL DUE 1960.20

Goodwin Fabrication INC.

PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951
fax (509) 487-3861
admin@goodwinfab.com

Estimate

Date	Estimate #
3/27/2019	1834

Name / Address
Marianne and Mark Kartchner

Terms	Project
Net 30	

Description	Qty	Cost	Total
<p>Stairs and landing for 100 S Stevens, 2 ea. stairs with rail on one side, wall rail on the other, 48" wide step frames to support wood steps, wood not included, 4 1/2X4 1/2 ft. approx. dimension of landing, 4 ea. column supports, rail similar to pictures, bolt together design, includes 1 ea. single line rail for concrete bottom landing, does not include any finish paint or sand blasting, no delivery, not installed</p> <p>If this is just a primed I would add 300.00, if it is powdercoated I would estimate 1200.00 there will need a labor charge for a welder to make the one grab rail connection should be very simple</p> <p><i>Please proceed with work Thank you M. Kartchner</i></p>	<p><i>Black paint please</i></p>	4,885.80	4,885.80T
Thank you for your business.		Subtotal	\$4,885.80
Material estimates only good for 30 days		Sales Tax (8.8%)	\$429.95
		Total	\$5,315.75

Pacific Flooring
8322 N. Standard St.
Spokane WA 99208
509-218-4012 Office
509-362-2612 Cell

Invoice

Number 1236

Date 4/5/2019

Bill To

Mkartchner@gmail.com
429 West First Ave
Spokane, WA, 99201

Ship To

PO Number

Main Level

Project

Description	Quantity	Rate	Tax1	Amount
Install Carpet tiles 1256 SF	1256.00	\$1.00	✓	\$1,256.00
Install LVP 1177 SF	1177.00	\$2.25	✓	\$2,648.25
Prep 6 hours	6.00	\$50.00	✓	\$300.00

Amount Paid \$0.00

Amount Due \$4,574.23

Sub Total \$4,204.25

Sales Tax 8.80% on \$4,204.25 \$369.98

Total \$4,574.23

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$4,574.23	\$0.00	\$0.00	\$0.00	\$4,574.23

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

1/31/2019

INVOICE #

161715-1

CUST #

0053193

BILL TO:

Hollandia Properties
101 S Stevens
Spokane WA 99201

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Fax

Maryann

Home

Work

509-688-4216

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	Shane Hensley	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	Installation Hygrade eta 9-26-18 Andersen eta 10-26-18 Andersen, E-series, Black Exterior, Black Painted Interior, Black Hardware, Lowe Glass, Installed			
13.00	53 1/2 X 85, Double Hung (2nd Floor) 32.25 Sq Ft each, Total Sq Ft 419.25		1,165.51	15,151.63
2.00	46 1/4 X 83 1/2, Double Hung (2nd Floor) 28.00 Sq Ft each, Total Sq Ft 56		1,091.63	2,183.26
1.00	35 X 49, Picture (2nd Floor) 12.5 Sq Ft		481.52	481.52
9.00	53 1/2 X 76, Double Hung (3rd Floor) 28.5 Sq Ft each, Total Sq FT 256.5		1,103.10	9,927.90
4.00	53 1/2 X 73 1/2, Double Hung (3rd Floor) 27.75 Sq Ft each, Total Sq Ft 111		1,099.23	4,396.92
2.00	46 X 77 1/2, Double Hung (3rd Floor) 24.92 Sq Ft each, Total Sq Ft 49.84		1,033.18	2,066.36
1.00	35 X 46, Pic (3rd Floor) 11.50 Sq Ft		470.70	470.70
	Total sq ft 916.59 with .27 U-Value or better.			
1.00	Labor		11,900.00	11,900.00
1.00	65' Snorkel Lift		3,061.20	3,061.20
	Insulated Glass Units, 1" OA, Lowe Glass, Installed			
12.00	50 5/8 X 24 3/8		259.94	3,119.28
Terms: 50% down payment at the time of placing the order, with the remaining balance due upon completion of the job.				
Customer paid \$25,000.00 with Visa on 9/19/2018. Remaining balance of \$32,401.54 paid in full with Check # 0000995081 on 03/11/2019.				
Continued on Page 2				
Remake - 11/09/2018 Remake ETA 11/14/2018				
	Insulated Glass Units, 1" OA, Lowe Glass, Installed			
2.00	43 5/8 x 23 3/8		Spokane	

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

1/31/2019

INVOICE #

161715-1

CUST #

0053193

BILL TO:

Hollandia Properties
101 S Stevens
Spokane WA 99201

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Fax

Work

Maryann

Home

509-688-4216

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	Shane Hensley	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
2.00	35 5/8 x 23 3/8			
4.00	39 x 23 1/4			
	Remake - 12/07/2018 RMK ETA 01/25/2019			
1.00	Andersen, E-series, Black Exterior, Black Painted Interior, Black Hardware, Lowe Glass, Installed			
1.00	34 1/2 x 47 1/2, Picture			
1.00	35 1/4 x 48 1/2 , Picture			

Spokane

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You



Marianne Kartchner <mkartchner@gmail.com>

Thanks for your Poppin order 549439

Poppin <hi@poppin.com>

Wed, Feb 20, 2019 at 9:15 AM

Reply-To: Poppin <messages.3363929.24281814.f3e4b792fd@messages.na1.netsuite.com>

To: mkartchner@gmail.com



Furniture

Office Supplies

Corporate Branding

DESKS

OFFICE CHAIRS

FILE CABINETS

TABLES

LOUNGE

Thank you for your order!

As soon as it's ready, we'll send you a tracking link.

If you have any questions or concerns about your order, call or email a helpful Workstylist and we'll get right on it!

Thanks,
Poppin

[CONTACT US](#)

[VISIT A SHOWROOM](#)

[SHIPPING & RETURNS](#)

[PRIVACY POLICY](#)



1115 Broadway, 3rd Floor
New York, NY 10010

[Furniture](#)[Office Supplies](#)[Corporate Branding](#)[DESKS](#)[OFFICE CHAIRS](#)[FILE CABINETS](#)[TABLES](#)[LOUNGE](#)

Thank you for your order!

Order # 549439 Details

February 20, 2019

SHIPPING


Kartchner Engineering
429 W. 1st Avenue
Spokane WA 99201

BILLING

Marianne Kartchner
6814 E Jackson Ridge Lane
Greenacres WA 99016

PAYMENT METHOD

VISA(XXXX-0914)

ITEM	QTY	PRICE	SUBTOTAL
 Stow 3-Drawer File Cabinet, White + Red Red (Accent Color White)	7	\$249	\$1,743 \$1,568.70 Dynamic Volume Discount - \$100,000 to \$249,999

FEDEX GROUND

[CONTACT US](#)[VISIT A SHOWROOM](#)[SHIPPING & RETURNS](#)[PRIVACY POLICY](#)

1115 Broadway, 3rd Floor
New York, NY 10010



Furniture

Office Supplies

Corporate Branding

DESKS

OFFICE CHAIRS

FILE CABINETS

TABLES

LOUNGE

Thank you for your order!

Contact Us

(888) 676-7746

hi@poppin.com

Subtotal

\$1,568.70

Shipping Total

FREE

Sales Tax

\$138.05

Order Total

\$1,706.75

[CONTACT US](#)

[VISIT A SHOWROOM](#)

[SHIPPING & RETURNS](#)

[PRIVACY POLICY](#)



1115 Broadway, 3rd Floor
New York, NY 10010



Marianne Kartchner <mkartchner@gmail.com>

Receipt from PayneWest Insurance

1 message

ePayPolicy <support@epay3.com>
Reply-To: ClientPayment@paynewest.com
To: Mkartchner@gmail.com

Wed, Mar 6, 2019 at 8:43 AM

If you cannot read this email, please [click here](#).



Hollandia Properties

Mkartchner@gmail.com

Receipt #1063732

Payment on 3/6/2019

[How do I reverse this payment?](#)

Account Number	HOLLPRO-03
Phone Number	5096884216
Total	\$1,236.43
PAYMENT TYPE	ACH

NOTES

Hollandia Properties General Liability

Transaction fees are assessed by ePayPolicy, a non-related payment processor.

Goodwin Fabrication INC.

PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951
fax (509) 487-3861

Statement

Date
7/31/2019

To:
Marianne and Mark Kartchner

				Amount Due	Amount Enc.	
				\$133.02		
Date	Transaction			Amount	Balance	
06/30/2019	Balance forward				0.00	
07/03/2019	INV #12830. Due 07/03/2019. Stairs --- Stairs and landing for 100 S Stevens, 2 ea. stairs with rail on one side, wall rail on the other, 48" wide step frames to support wood steps, wood not included, 4 1/2X4 1/2 ft. approx. dimension of landing, 4 ea. column supports, rail similar to pictures, bolt together design, includes 1 ea. single line rail for concrete bottom landing, does not include any finish paint or sand blasting, no delivery, not installed --- bid \$4,885.80 --- If this is just a primed I would add 300.00, if it is powdercoated I would estimate 1200.00 there will need a labor charge for a welder to make the one grab rail connection should be very simple --- Powder coat \$1,200.00 --- Tax: sales tax @ 8.9% = 541.64			6,627.44	6,627.44	
07/17/2019	PMT #5030.			-6,627.44	0.00	
07/26/2019	INV #12848. Due 07/26/2019. 1/4 x 4 plates, punched --- 1/4 x 4 plates and 1/4 x 3 plates. Cut and punch per drawing --- Materials \$32.42 --- Labor \$89.73 --- Tax: sales tax @ 8.9% = 10.87			133.02	133.02	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		133.02	0.00	0.00	0.00	\$133.02



4770 Ohio Ave South Suite A
Seattle, WA, 98134
T: 1-206-524-2223 F:
206-763-0588
lightart@3-form.com

Invoice Number: IQ-873907
Date: 19-01-18

INVOICE

Project Reference: Kartcher Engineering - LightArt

Sold To:
Hollandia Properties, LLC 6814 S Jackson Ridge Ln Greenacres, WA 99016 USA

Ship To:
Mark Kartcher Kartcher Engineering 101 S. Stevens Street Spokane, WA 99201 USA

Customer Id	Payment Terms	Freight Terms
	Prepaid	Freight Billed

Sales Rep	Shipping Method	F.O.B.
Nicole Roethle	See Quote	Salt Lake City

HARDWARE & LIGHTING

Invoice

Part Id	Description	Qty	Price	Ext Price
6-07-9028-K	Echo 35, 8-Fin Style B	2.00	US\$675.00	US\$1,350.00
	DIMENSIONS: 35"Dia x 14"H			
	MATERIALS: - Fin Material: 9mm PET Felt - Color: Zinc - 6" diameter acrylic tube - 1/4" White Opal Chroma hubs and bottom diffuser			
	LIGHTING: - Cable Hung Pendant Assembly - Lamp Type/Base: LED E26 (medium base) - Lamp Quantity: 1 - Lamp Wattage/Temp: 9W, 3000k - Lamp Voltage: 120v - Dimmable LED lamp is compatible with non-digital wallbox style dimmer. Compatibility with dimming system must be confirmed by others prior to order.			
	HARDWARE: - White canopy and faceplate mounts to round junction box (provided by others) - White power cord and stainless steel cable to canopy, adjustable 6"-96"			
	Use of an incandescent bulb will negate the warranty and damage our product			
	UL labeled			

SERVICES

Type	Description	Price	Ext Price
LightArt		US\$0.00	US\$0.00

TOTALS

Hardware Total:	US\$1,350.00
Services Total:	US\$0.00
Shipping And Packaging	US\$67.50

Invoice

Subtotal	US\$1,417.50
Sales tax	US\$124.74
Total	US\$1,542.24

Notes

Changes to the quoted specs may affect the unit price of this product or incur additional costs.

State Sales Tax will be billed if 3-form LightArt does not receive a valid Resale/Tax Exemption Certificate.

Use of an incandescent or halogen lamp will negate the warranty and damage our product.

For desired acoustic performance consider room volume, dimensions, and spatial configuration to determine the quantity and placement of LightArt Acoustic Collection fixtures. As project goals vary, it is vital to define and communicate the desired acoustic result to ensure an effective outcome.

Please note that LightArt Acoustic Collection fixtures are built for reverberation control and, as with all sound absorption, have little effect on sound isolation for privacy between adjacent spaces."

Fixture is provided with a 9w 120v A19 LED lamp. Should customer decide to install fixture on a 277v circuit, they are responsible for sourcing an appropriate lamp in size and wattage. Exceeding lamp shapes above A19 and wattages above 9w could heat damage the shade. LightArt can not be held liable for any damage to fixture from use of improper lamps.

Disclaimer

In order for 3form to ensure this quote meets your project requirements, additional information may be required. To ensure accuracy, please review all details and contact your PM if a revision is needed. If no revision is requested, 3form assumes that the specifications in this quote are accurate and complete and the order will be produced accordingly.

- All amounts are in USD
- Please include the 3form quote number (IQ-873907) on all check payments.
- All check copies will be deposited. If a check copy is provided for payment, please send the original check in the mail.
- The credit card provided to 3form for authorization **will be charged 72 hours before the scheduled ship date** unless an alternate payment is provided before that time.
- A 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000.00 or greater.

2019-01-18

WQ-873907

Quotes are valid for 30 days.

PROJECT - PID: 319381

Project Name: Kartcher Engineering - LightArt

CUSTOMER (BILL TO)

Name: Marianne Kartchner

Company: Hollandia Properties, LLC

Address:

6814 S Jackson Ridge Ln

Greenacres, WA 99016

USA

Phone: 509-688-4216

Email: mkartchner@gmail.com

SHIP TO

Name: Mark Kartcher

Company: Kartcher Engineering

Address:

101 S. Stevens Street

Spokane, WA 99201

USA

Phone: 509-922-0383

Email: mark@kartcherengineering.com

SPECIFIER (ARCHITECT OR DESIGNER)

Name: Mark Kartcher

Company: Kartcher Engineering

Address:

101 S. Stevens Street

Spokane, WA 99201

USA

Phone: 509-922-0383

Email: mark@kartcherengineering.com

3FORM CONTACTS

Sales Coordinator: Brianna Walker

Phone: 801-649-2662

Email: brianna.walker@lightart.com

Sales rep: Nicole Roethle

Phone: 206-445-4882

Fax: 206-763-0588

Email: nicole.roethle@lightart.com

SHIPPER: LTL GROUND

- ☐ *Exclude freight Insurance
- ☐ Prior Notification (Additional \$35 fee)
- ☐ **Lift Gate (Additional \$100 fee)
- ☐ **Inside Delivery (Additional fee will apply)

*If the buyer checks this box 3form will not charge for shipping insurance and buyer will be responsible for purchasing replacements of any materials that are damaged in transit.

**Required with Residential.

HARDWARE & LIGHTING

Part Id	Description	Qty	Price	Ext Price
6-07-9028-K	<p>Echo 35, 8-Fin Style B</p> <p>DIMENSIONS: 35"Dia x 14"H</p> <p>MATERIALS: - Fin Material: 9mm PET Felt - Color: Zinc - 6" diameter acrylic tube - 1/4" White Opal Chroma hubs and bottom diffuser</p> <p>LIGHTING: - Cable Hung Pendant Assembly - Lamp Type/Base: LED E26 (medium base) - Lamp Quantity: 1 - Lamp Wattage/Temp: 9W, 3000k - Lamp Voltage: 120v - Dimmable LED lamp is compatible with non-digital wallbox style dimmer. Compatibility with dimming system must be confirmed by others prior to order.</p> <p>HARDWARE: - White canopy and faceplate mounts to round junction box (provided by others) - White power cord and stainless steel cable to canopy, adjustable 6"-96"</p> <p>*Use of an incandescent bulb will negate the warranty and damage our product*</p> <p>UL labeled</p>	2.00	US\$675.00	US\$1,350.00

SERVICES

Type	Description	Price	Ext Price
LightArt		US\$0.00	US\$0.00

TOTALS

Hardware Total:	US\$1,350.00
Services Total:	US\$0.00
Shipping And Packaging	US\$67.50
Subtotal	US\$1,417.50
Sales tax	US\$124.74
Total	US\$1,542.24

Notes

Changes to the quoted specs may affect the unit price of this product or incur additional costs.

State Sales Tax will be billed if 3-form LightArt does not receive a valid Resale/Tax Exemption Certificate.

Use of an incandescent or halogen lamp will negate the warranty and damage our product.

For desired acoustic performance consider room volume, dimensions, and spatial configuration to determine the quantity and placement of LightArt Acoustic Collection fixtures. As project goals vary, it is vital to define and communicate the desired acoustic result to ensure an effective outcome.

Please note that LightArt Acoustic Collection fixtures are built for reverberation control and, as with all sound absorption, have little effect on sound isolation for privacy between adjacent spaces."

Fixture is provided with a 9w 120v A19 LED lamp. Should customer decide to install fixture on a 277v circuit, they are responsible for sourcing an appropriate lamp in size and wattage. Exceeding lamp shapes above A19 and wattages above 9w could heat damage the shade. LightArt can not be held liable for any damage to fixture from use of improper lamps.

Disclaimer

In order for 3form to ensure this quote meets your project requirements, additional information may be required. To ensure accuracy, please review all details and contact your PM if a revision is needed. If no revision is requested, 3form assumes that the specifications in this quote are accurate and complete and the order will be produced accordingly.

2019-01-18

WQ-873907

Quotes are valid for 30 days.

BASED ON THIS QUOTE YOUR ESTIMATED LEAD TIME IS 8 WEEKS TO SHIP. ANY CHANGE IN THE PRODUCT, QUANTITIES, OR SERVICES COULD AFFECT YOUR LEAD TIME.

1. Orders can be expedited for an additional fee, depending on material availability and production schedule. For specific information contact Light Art at lightart@3-form.com or our direct number at 1.206.524.2223.
2. 50% deposit is due upon receipt of a signed P.O., **with the balance due prior to scheduled ship date.**
3. Orders ship FOB Seattle, WA. Freight is prepaid and billed to Customer, or Freight Collect.
4. Cancellation fee for signed P.O.s is 10% of original order value plus a fee for the work completed through the cancellation date.
5. Custom Fabrication is available in-house. Please call for details. Customer acknowledges that, to the extent any product ordered is to be fabricated, customer (a) has reviewed and agreed that all seams are visible and subject to some slight irregularities and, (b) understands that if the fabricated product is to be heat draped or molded, the surface finish of the Varia product will be subject to slight irregularities due to the fabrication process.
6. Materials are subject to 3form's limited product warranty and product specifications. Please review at www.3-form.com/downloads/3form_warranty.pdf
7. Lead time for custom orders including fabrication or large volumes will be determined at time of order placement. Lead times are subject to change.
8. A fork lift with **long time forks** is required for safely unloading the shipment. Failure to use a fork lift equipped with **long times** may void your 3form warranty. Please inspect your shipment for damage prior to signing the delivery receipt. On the rare occasion that the shipment is damaged please accept the delivery and note the damage on the receipt, take pictures of the shipment **prior to unpacking**, document any damage to the individual pieces, and forward all pictures to 3form as soon as possible. 3form is unable to help with a shipping claim if concerns are not noted on the POD. Poured Glass orders are shipped with 'Shock Watch' and 'Tip and Tell' indicators on the exterior of the crate. Please inspect these prior to accepting delivery and note any damage on the POD.
9. All prices are in USD.
10. No returns will be accepted upon approval of design.
11. Depending on the complexity of your project you may be charged for revised drawings.
12. State Tax will be billed if 3form LightArt does not receive a valid Resale/Tax Exemption Certificate.

SALE OF THESE GOODS ARE SUBJECT TO 3FORM'S CONDITIONS OF SALE FOUND AT
[HTTP://WWW.3-FORM.COM/DOWNLOADS/CONDITIONSOFSALE](http://www.3-form.com/downloads/conditionsofsale)

By completing the information below, I am requesting that this Quote be used as my Purchase Order.

Name Title

Customer PO Number

*Customer PO Numbers are for reference only. Details in this quote supercede any details in a PO. Please ensure this quote's accuracy prior to ordering.

payment method

☐ check ☐ check card ☐ Other

*Please include a copy of your check when faxing your order to begin production immediately.
 Please include the 3form quote number (WQ-873907) on all check payments.
 Please make checks payable to 3form.

Credit Card Info

Name On Card Expiration Date
 CC # CCV Billing Zip

*I understand a 2% credit card convenience fee will be added to my order total if the amount charged, to any number of credit cards, for my order is \$5000.00 or greater.
 *I'm authorizing 3form to charge my card 50% to place the order, as well as at the time of shipping for the remaining balance due on the order.

Please Initial

Signature Date

By signing this document, I am confirming all details including the customer contact information and shipping information as indicated on this quote are correct.

Office Use Only

Project Manager:



NORTHWEST GRANITE
 Showroom / Cabinet Warehouse
 7312 E Sprague Spokane Valley, WA 99212
 509-413-1116 / 509-443-4266

Estimate

Date	Estimate #
1/27/2020	21724

Email info@nwgraniteandmore.com website www.nwgraniteandmore.com

Name / Address		Ship To		
Marianne Kartchner				
		P.O. No.	Terms	Rep
			Due on Receipt	Taras
Qty	Item	Description		
3	CT-COSENTINO	3CM SLAB OF Marengo		
109	Labor-Quartz/Builder	Template, Fabrication and Installation of Quartz for Builders		
3	Labor-Kitchen/Sink/Builder	Undermount sink cut and polish for Builders		
3	Labor-Vanity/Sink/Builder	Undermount sink cut and polish for Builders		
62	Edge-Eased	Fabrication of Eased Edge per Lineal Ft		
WE'LL BEAT ANY PRICE IN TOWN GUARANTEED!		Estimate is valid for 30 days	Sales Tax (8.9%)	\$493.59
			Total	\$6,039.59

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
1/3/2020	584

Bill To
Marianne Kartchner

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	101 S Stevens 3rd Floor	19,830.00				19,830.00	100.00%	100.00%	19,830.00T
	Install Drywall, Tape, Primer *RC not included								
24 Paint	Wall Painting	6,250.00			0.6	6,250.00	60.00%	60.00%	3,750.00T
Drywall	Extra cost for smooth wall finish	2,800.00				2,800.00	100.00%	100.00%	2,800.00T
Drywall	Extra charges for for around the trusses -hang, tape and paint					3,450.00			3,450.00T

						Subtotal	\$29,830.00
						Sales Tax (8.9%)	\$2,654.87
						Total	\$32,484.87
						Payments/Credits	\$0.00
						Balance Due	\$32,484.87

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
1/3/2020	584

Bill To
Marianne Kartchner

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	101 S Stevens 3rd Floor	19,830.00				19,830.00	100.00%	100.00%	19,830.00T
24 Paint	Install Drywall, Tape, Primer *RC not included								
Drywall	Wall Painting	6,250.00				6,250.00	100.00%	100.00%	6,250.00T
Drywall	Extra cost for smooth wall finish	2,800.00				2,800.00	100.00%	100.00%	2,800.00T
Drywall	Extra charges for for around the trusses					3,450.00			3,450.00T
24 Paint	-hang, tape and paint Stairway Painting EXTRA					2,900.00			2,900.00T

						Subtotal	\$35,230.00
						Sales Tax (8.9%)	\$3,135.47
						Total	\$38,365.47
						Payments/Credits	-\$32,484.87
						Balance Due	\$5,880.60

Rigby Electric LLC

4511 S Saltese Lake Road
Greenacres, WA 99016

Invoice

Phone #	509-891-1399
---------	--------------

Date	Invoice #
2/17/2020	3763

Bill To
Marianne Kartchner 688-4216 mkartchner@gmail.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Electrical & Lighting Job address 101 South Stevens Dec. 10th, Repair fridge outlet 2nd floor Jan. 17th, Start trim out, install outlets, switches, and smokes Feb. 2nd, Pick up drawings and parts for fire alarm Feb. 3rd, Start running wires for fire alarm system for bldg. Feb. 4th, Cut in boxes, mount boxes, continue pulling wire fire alarm Feb. 5th, Finish pulling wires for fire alarm, start installing lights upstairs Feb. 6th, Finish alarm, meet inspector, continue installing lights upstairs Feb. 12th, Install lights up stairs Feb. 14th, Move outlet for fridge, install lights in bedrooms Have not got a bill from Fire Systems West yet, will get to you ASAP, thank you Labor 137 hours X \$70.00 = \$9,590.00 Parts \$1,689.42 Permit for fire alarm \$200.00 Total bill to date \$11,479.42 Spokane Valley	11,479.42	11,479.42T
		8.90%	1,021.67
An 18% finance charge will be added to any past due amount.			
Thank you for your business.			
Total			\$12,501.09

Rigby Electric LLC

4511 S Saltese Lake Road
Greenacres, WA 99016

Phone #	509-891-1399
---------	--------------

Invoice

Date	Invoice #
3/27/2020	3785

Bill To
Marianne Kartchner 688-4216 mkartchner@gmail.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	<p>Electrical & Lighting Job address 101 South Stevens St.</p> <p>March 5th, Lay out building, order parts, panel schedule</p> <p>March 12th, Install microwaves, wire up cord ends on stoves, set hotwater tanks in place and wire up, install bathroom lights and mirrors</p> <p>March 13th, Install pipe and boxes on brick for office cubicles, run flex to panel, mount cans in basement</p> <p>March 16th, Start pulling home runs, wire up cans in basement, pull low volt</p> <p>March 17th, Run pipe by windows, pull low volt, rough in bathroom, pull homeruns, strap wires in middle</p> <p>March 19th, Pull wire for A/C and wire for firebox, pull wire for washer and dryer, install box and run pipe, pull wire for exit light and power for bathroom, move low volt wires, make up basement</p> <p>March 20th, Mount cans in conference room, pull wires and make up, install boxes in conference room, pull wires for office area and fan lights, run all wires into panel and make up</p> <p>March 25th, Pull wire for outlets on brick wall, finish making up panel, install floor box, finish making up switches, install boxes for disconnect switches for furnace</p> <p>March 26th, Install outlets and plates on brick wall, finish strapping pipes on walls, install switches for furnaces, install 2 lights in basement, run pipe and pull wires, finish running wire to A/C, install disconnect and flex, pull wires and terminate, label panel, start running pipe for pendants</p> <p>Labor 135 hours X \$80.00 = \$10,800.00 (labor and parts for lights,AC,furnace,bath, finish 3rd floor Labor 87 hours X \$80.00=\$6,960.00 Parts \$2,100.00. (Labor and parts for low volt & outlet on brick wall, washer & dryer labor 48 hours X \$80.00=\$3,840.00 parts \$1,177.39)</p> <p>Parts \$3,277.39</p> <p>Total bill owing to date \$14,077.39</p> <p>Spokane Valley</p> <p>An 18% finance charge will be added to any past due amount.</p>	14,077.39	14,077.39T
	Thank you for your business.	8.90%	1,252.89
		Total	\$15,330.28

Rigby Electric LLC

4511 S Saltese Lake Road
Greenacres, WA 99016

Phone #	509-891-1399
---------	--------------

Invoice

Date	Invoice #
6/3/2020	3827

Bill To
Marianne Kartchner 688-4216 mkartchner@gmail.com

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Electrical & Lighting Job address 101 South Stevens St. April 22nd, Finish rough in on basement, add outlet for insta hot, pull wire for pendants April 23rd, Install outlets in basement, install mechanical light, install exit lights, meet with inspector, install cord whips on dish washers May 27th, Install track lights, install hanging lights, install dimmer switches upstairs, install outlets and switches May 28th, Wire up lights, install can trims, wire up hot water tank, install floor box Labor 46 hours X \$80.00 = \$3,680.00 Parts \$1,537.49 Total bill owing to date \$5,217.49 Spokane Valley	5,217.49	5,217.49T
		8.90%	464.36
An 18% finance charge will be added to any past due amount.			
Thank you for your business.			
Total			\$5,681.85

Hurliman Heating & A/C, Inc.

515 S Dishman Mica Rd
Spokane, WA 99206

Invoice

Date	Invoice #
10/30/2019	7974

Bill To

Kartchner Engineering
Mark Kartchner
101 S Stevens St
Spokane, WA 99201

P.O. No.	Terms	Rep
	Due on Receipt	Tan

Qty	Description	Rate	Amount
1	Provide and install customer provided equipment for 3 apartments. Includes ductwork for two heat pump systems, registers, return grilles, venting kitchen hoods, venting bathroom exhaust fans, low voltage wiring, southwire communicating wire for ductless split, roofing company to waterproof penetrations, dryer boxes, venting dryers, install 3 line set.	10,750.00	10,750.00T

Subtotal \$10,750.00

Sales Tax (8.9%) \$956.75

Total \$11,706.75

Balance Due \$11,706.75

Hurliman Heating & A/C, Inc.

515 S Dishman Mica Rd
Spokane, WA 99206

Invoice

Date	Invoice #
2/24/2020	8136

Bill To

Kartchner Engineering
Mark Kartchner
101 S Stevens St
Spokane, WA 99201

P.O. No.	Terms	Rep
	Due on Receipt	BB

Qty	Description	Rate	Amount
	To provide and install duct work for a Lennox 120k btu furnace & 4 Ton Carrier Air Conditioner Complete Install Includes; duct work for 1st floor per customer supplied drawing, duct work for ERV in basement per drawing, Gas piping to both furnaces, venting for both furnaces, registers, return grille, low voltage wiring, line set, Condensation removal, hanging brackets for furnace/ERV, ProT705 Thermostat and permits.	15,000.00	15,000.00T
	Includes installation of customer provided Lennox 40k Furnace under stairs to basement. 40k furnace does not include duct work. ***Does not include Furnaces, ERV, evaporator coil, high voltage electrical*** ***Customer to drill wall penetrations through brick***		

Subtotal \$15,000.00

Sales Tax (8.9%) \$1,335.00

Total \$16,335.00

Balance Due \$16,335.00

Goodwin Fabrication INC.

**PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951**

Invoice

DATE	INVOICE #
3/9/2020	13063

BILL TO
Marianne and Mark Kartchner

P.O. NO.	TERMS	DUE DATE	Sales Order #
		3/9/2020	

DESCRIPTION	RATE	QTY	AMOUNT
New 3' rail, made to match existing. Powder coated BK-08 and installed Field welding, modifying, and installing of all other components that need it.	505.00	1	505.00T
	760.00	1	760.00T

Thank you for your business.	Subtotal	\$1,265.00
	Sales Tax (8.9%)	\$112.59
	Total	\$1,377.59



Invoice

Date	Invoice #
06/18/2020	191302-2

Baldwin Sign Company

Contractor #WA : BALDWSC972PM WA Electrical:
BALDWSC975OW ID: ELE-SC-2632

P.O. Box 6819
Spokane, WA 99217-0913
(509) 489-9191

Bill To
Kartchner Engineering 101 N Stevens Spokane, WA 99201

Job site
Kartchner Engineering 101 N Stevens Spokane, WA 99201

P.O. Number	Rep	Ordered By
	Joel Baldwin	Mark Kartchner

Item

Total Price

% Billed

Total

Final invoice for the following scope of work

Fabricate and install FCO 1/4" aluminum letters for the north and west sides of the building. They will be cut from 1/4" aluminum and stud mounted to the brick facade above the black trim. The logo will be attached to a .125 aluminum backer panel painted to match the concrete accents on the building. It will be installed at a 45 degree angle to the corner of the building with "Kartchner" on the north and "Engineering" on the west elevation.

\$3,778.00

50%

\$1,889.00

Item

Price

Sales Price	\$1,889.00
Permits	\$205.00
Permit Acquisition	\$150.00
Sales Tax	\$199.72
Deposit	-\$0.00
Total Amount Due	\$2,443.72

Terms:

Thank you for your Business! If you have any questions regarding this bill please call (509) 489-9191 and speak with our AR department.

A late charge of 1-1/2% per month, which is an annual rate of 18%, will be charged on all accounts not paid within 30 days of the due date.



Invoice

Date	Invoice #
06/18/2020	191302-2

Baldwin Sign Company

Contractor #WA : BALDWSC972PM WA Electrical:
BALDWSC975OW ID: ELE-SC-2632

P.O. Box 6819
Spokane, WA 99217-0913
(509) 489-9191

Bill To
Kartchner Engineering 101 N Stevens Spokane, WA 99201

Job site
Kartchner Engineering 101 N Stevens Spokane, WA 99201

P.O. Number	Rep	Ordered By
	Joel Baldwin	Mark Kartchner

Item

Total Price

% Billed

Total

Final invoice for the following scope of work

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Item

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River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

5/27/2020

INVOICE #

198606-I

CUST #

0053193

BILL TO:

Hollandia Properties LLC
6814 S Jackson Ridge Ln
Greenacres WA 99016

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Fax

Work

Maryann

Home

509-688-4216

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	John Tait	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
Installation Contact Marianne 509-688-4216				
Replace (1 ea) 3'0" x 7'0" single door at the southwest entry. New door will be dark bronze aluminum medium style with standard hardware. Hardware is standard MS hook latch, Surface applied closer Push/Pull handles, Bottom door sweep. Glass for door is low-e over clear tempered safety glass.				
1.00	Labor & Materials		3,389.00	3,389.00
Customer paid \$2,000.00 with Check# 5043 on 04/16/2020. Balance due \$1,690.62				

TERMS AND CONDITIONS OF SALE: "The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest

Thank You

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

5/27/2020

INVOICE #

198606-I

CUST #

0053193

BILL TO:

Hollandia Properties LLC
6814 S Jackson Ridge Ln
Greenacres WA 99016

JOB LOCATION:

Hollandia Properties
101 S Stevens
Spokane WA 99201

Fax

Maryann

Home

Work

509-688-4216

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Installation Contact Marianne 509-688-4216				
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Thank You

Invoices/costs incurred by Kartchner Engineering for Hollandia March 2020

\$22,500 MEP design and load calculation for 9000 sq ft (\$2.50/sq ft)

\$14,700 install 2nd floor furnace, gas lines and duct work

\$6,475 Tile and mud shower walls and base, install glass doors

\$3,700 Install cabinetry and hand rails

\$900 welding structural straps

\$7,800 masonry repair, repairs at 429 west 1st (rental unit)-- run drain line, exhaust line, bore through brick, rehang door, patch drywall, paint, replace ceiling tiles, repair structural support, plumbing repairs, floor repair

JEM CONSTRUCTION LLC

15117 E. 6th Ave.

Spokane Valley, WA 99037

(509) 280-0638

jemconstructionllc@gmail.com

Invoice**BILL TO**

Mark & Marianne Kartchner
 Hollandia Properties, LLC
 101 S. Stevens St.
 Spokane, WA 99201

SHIP TO

Mark & Marianne Kartchner
 Hollandia Properties, LLC
 101 S. Stevens St.
 Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
835	04/02/2020	\$19,660.96	04/15/2020	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St., Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
Trim and install for 1 bi-fold closet door	7	210.00	1,470.00T
Trim and install for 1 pocket door	1	210.00	210.00T
Trim and install for 1 wood door	7	254.80	1,783.60T
Trim and install for 1 steel door	4	305.50	1,222.00T
Discount for trim already installed on steel doors (1/3 of \$305.50 discount for trim already on one side of steel doors)	4	-101.83	-407.32T
Trim and install for 1 window less than 10" deep	12	227.03	2,724.36T
Trim and install for 1 window over 10"	3	295.10	885.30T
Base trim install for 3 units. 570 linear feet.	570	4.435087	2,528.00T
Trim and install for bay window \$590.20	1	590.20	590.20T
Tool set up and take down and move materials to and from 3rd floor			636.00T
- Install Kitchen cabinets in each apartment, including hauling all cabinets up to the 3rd floor. -Install Bathroom cabinets in each apartment, including hauling cabinets up to the 3rd floor. -Install kick plate on cabinets. -Install crown molding on units 1 and 3. -Includes supplying shims, screws, glue, etc. needed for cabinet installation. -Cabinets will be set level to ensure proper countertop installation.			6,412.00T

Thank you!

SUBTOTAL	18,054.14
TAX	1,606.82
TOTAL	19,660.96
BALANCE DUE	\$19,660.96

Payments received after due date are subject to a 15% monthly fee.

JEM CONSTRUCTION LLC

15117 E. 6th Ave.

Spokane Valley, WA 99037

(509) 280-0638

jemconstructionllc@gmail.com

Invoice**BILL TO**

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

SHIP TO

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
836	04/02/2020	\$1,144.54	04/15/2020	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
Seismic straps on 3rd floor installation -Use existing 1/4" x 4" straps and splice plates. -Drill holes in brick, set anchor bolts in epoxy and install steel straps. -Weld 2 splice plates between steel straps. -5/8" Anchor bolts and epoxy.			390.00T
Seismic strips on main floor and installation -Provide and install 2, 1/4" by 4" by 72" steel straps with 1" holes 12" OC as described. -Provide and install 2, splicing plates. (2 straps and splice plates \$125) -Drill holes in brick, set anchor bolts in epoxy and install steel straps. -Weld 2 splice plates between steel straps. -5/8" Anchor bolts and epoxy.			661.00T

Thank you!

SUBTOTAL	1,051.00
TAX	93.54
TOTAL	1,144.54
BALANCE DUE	\$1,144.54

Payments received after due date are subject to a 15% monthly fee.

JEM CONSTRUCTION LLC

15117 E. 6th Ave.

Spokane Valley, WA 99037

(509) 280-0638

jemconstructionllc@gmail.com

Invoice**BILL TO**

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

SHIP TO

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
837	04/02/2020	\$24,993.53	04/15/2020	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
line 1 - Project planning & management to date by JEM 50% of 129 hours @ \$60/hour			3,870.00T
line 4 - Job site preparation: minor demolition, repairs and moving materials, including waste disposal fees 16.5hrs @ \$60/hour + \$55.24 garbage disposal fee + \$75 dump trailer use and hauling fee.			1,120.25T
line 5 - Framing: Framing main floor bathroom, filler walls, framing around main support beams etc. Labor 50hrs @ \$60/hour + materials \$702.40			3,702.40T
line 8 - Plumbing for main floor, basement sump pump and rough in basement bathroom under sidewalk, Sloans Plumbing invoice \$5,000 main floor bathroom and conference room, Sloans Plumbing invoice \$1,400 sump pump and basement bathroom rough in under sidewalk. JEM remove concrete for bathroom under sidewalk 3.5 hours @ \$60/hour			6,610.00T
line 19 - Main floor preparation: repairing, leveling, filling in holes etc. JEM, materials: \$151.80 + 23.5 hours @ \$60/hour + \$4,000.00 floor polishing in basement.			5,561.80T
line 33 - JEM Construction profit 10%			2,086.45T

Thank you!

SUBTOTAL	22,950.90
TAX	2,042.63
TOTAL	24,993.53
BALANCE DUE	\$24,993.53

Payments received after due date are subject to a 15% monthly fee.

JEM CONSTRUCTION LLC

15117 E. 6th Ave.

Spokane Valley, WA 99037

(509) 280-0638

jemconstructionllc@gmail.com

Invoice**BILL TO**

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

SHIP TO

Mark & Marianne Kartchner
Hollandia Properties, LLC
101 S. Stevens St.
Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
839	04/03/2020	\$31,042.84	04/30/2020	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PROJECT ADDRESS:

101 S. Stevens St. Spokane, WA

DESCRIPTION	QTY	RATE	AMOUNT
Line 1 - 50% of Project planning & management			1,129.80T
Line 4 - Job site preparation: minor demolition, repairs and moving materials, including waist disposal fees			1,579.75T
Line 8 - Plumbing rough-in & finish, includes all materials.			1,300.00T
Line 11 - Sheetrock, tape, smooth wall, primer paint: main floor bathroom in & out, cover shotcrete, half wall by stairs & basement ceiling, payer: Kartchner, Note: any additional drywall will be paid for by Osborn			7,850.00T
Line 14 - Conference Room main floor glass, payer: Osborn 50% of glass & install and 100% of all prep & finish work related to conference room, Kartchner 50% of just glass & installation			6,432.50T
Line 19 - 1st Floor leveling/Prep & basement floor polishing: generator rental for 50 amp 3-phase power to run floor polisher. Extra cost due to 3 phase power not available at the job site.			581.00T
Line 24 - Trim on 2 ext. doors \$120*2 and 1 first floor steel bathroom door & trim \$305.50, fixing the transition of the top step with the flooring \$250, clean and sealing the wood steps \$840, \$1,635.50			1,635.50T
Line 26 - Cleaning and sealing brick, etc.			1,000.00T
Line 28 - Bathroom Hardware & accessories: ADA grab bars, TP & towel holders etc.			810.00T
Line 30 - Sidewalk repair, payer: Kartchner			3,595.83T
Line 33 - JEM Management, Overhead & Profit 10%			2,591.44T

Thank you!

SUBTOTAL	28,505.82
TAX	2,537.02
TOTAL	31,042.84
BALANCE DUE	\$31,042.84

Payments received after due date are subject to a 15% monthly fee.

JEM CONSTRUCTION LLC
15117 E. 6th Ave.
Spokane Valley, WA 99037
(509) 280-0638
jemconstructionllc@gmail.com

Invoice

BILL TO	SHIP TO
Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201	Mark & Marianne Kartchner Hollandia Properties, LLC 101 S. Stevens St. Spokane, WA 99201

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
847	04/28/2020	\$653.40	04/30/2020	Due Upon Completion	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Misc. trim work on 2nd floor for cabinet kick plate and ceiling boards	4	60.00	240.00T
Cabinet handle installation for 3 apartments on 3rd floor.	6	60.00	360.00T

Thank you!	SUBTOTAL	600.00
	TAX	53.40
	TOTAL	653.40
	BALANCE DUE	\$653.40

Payments received after due date are subject to a 15% monthly fee.



15117 E. 6th Ave.
Spokane Valley, WA 99037

Quote

Customer: Mark & Marianne Kartchner
Property Address: 101 S Stevens St.
Spokane, WA 99201

Description: 3rd floor trim-windows, doors & base	
Trim and install for 1 bi-fold closet door \$210*7	\$1,470.00
Trim and install for 1 pocket door: \$210*1 door	\$210.00
Trim and install for 1 wood door: \$254.80ea*7	\$1,783.60
Trim and install for 1 steel door: \$100ea*4	\$400.00
Trim and install for 1 window less than 10" deep: \$227.03ea*12	\$2,724.36
Trim and install for 1 window over 10": \$295.10ea*3	\$885.30
Base trim install for 3 units. 570 linear feet.	\$2,528.00
Trim and install for bay window \$590.20	\$590.20
Tool set up and take down and move materials to and from 3rd floor	\$636.00
Sub-total	\$11,227.46

Quote for the work described is \$11,227.46 plus sales tax.

Description: Install Kitchen & bath Cabinets 3rd Floor

- Install Kitchen cabinets in each apartment, including hauling all cabinets up to the 3rd floor.
- Install Bathroom cabinets in each apartment, including hauling cabinets up to the 3rd floor.
- Install kick plate on cabinets.
- Install crown molding on units 1 and 3.
- Includes supplying shims, screws, glue, etc. needed for cabinet installation.
- Cabinets will be set level to ensure proper countertop installation.

Quote for the work described is \$6,412.00 plus sales tax.

Garrett Maki (Project Manager)



Inland Empire Fire Protection, LLC
P O Box 40151
Spokane WA 99220-0901

Invoice

Date: 06/19/20
Invoice #: 4600
Customer ID: KART01
Job #: 18-056

To: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

Location:
KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

EMAIL: MKARTCHNER@GMAIL.COM

WORK ORDER #

PURCHASE ORDER #

Description	Line Total
DRAW #7: DESIGN/ADD/RELOCATE FIRE SUPPRESSION SYSTEM	2,852.00

FINAL

Subtotal \$	2,852.00
Sales Tax \$	253.83
Total \$	3,105.83

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business



Weblife Stores
THE #1 ONLINE MAILBOX RETAILER

PAID

Invoice

INV-001687

Balance Due

\$0.00

Weblife Stores LLC

1101 Investment Blvd Ste 140
El Dorado Hills, CA 95762
Phone: 866-781-3880

Bill To

Marianne Kartchner

6814 S. Jackson Ridge Ln
Greenacres, Washington 99016
U.S.A

Ship To

Marianne Kartchner
101 S. Stevens Street
Suite 201
Spokane, Washington 99201
U.S.A

Invoice Date : 19 Apr 2020

Reference # : WL-I-7151 : MISC : AF :
BM : 1

Salesperson : Lucas Robinson

Zip Code for Delivery : 99201

#	Item & Description	Qty	Rate	Amount
1	KKD Key Keeper - Prepared for USPS Lock - Dark Bronze Finish = Dark Bronze (DB) Application = USPS/Postal Use Mounting = Recessed	1.00	64.98	64.98

Sub Total 64.98

NOT TAXABLE (0%) 0.00

Total \$64.98

Payment Made (-) 64.98

Balance Due \$0.00

Notes

Thank you for your business. Please let us know if you have any questions.

Terms & Conditions

Terms and conditions apply



Marianne Kartchner <mkartchner@gmail.com>

Your Lowe's Purchase Receipt

1 message

Lowe'sEreceipt@lowes.com <Lowe'sEreceipt@lowes.com>
Reply-To: do-not-reply@lowes.com
To: mkartchner@gmail.com

Wed, Feb 12, 2020 at 6:06 PM

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a pa
proof of purchase, record keeping, returns and more

LOWE'S HOME CENTERS, LLC
16205 E BROADWAY AVENUE
SPOKANE VALLEY, WA 99037
(509) 893-9960



Item

DELTA WINDEMERE BN WS (231751)

\$ 2

Item #: 749685

99.00 Discount Ea -11.88

3 @ 87.12

[DELIVERY]

PEERLESS DULCET 1H BN T/S

\$ 2

Item #: 806050

119.00 Discount Ea -23.80

3 @ 95.20

[DELIVERY]

MOEN ANABELLE SS PULLDOWN

\$ 4

Item #: 297431

169.00 Discount Ea -25.35

3 @ 143.65

[DELIVERY]

DELTA WINDEMERE BN 24IN TOWEL BAR

\$

Item #: 320276

26.98 Discount Ea -4.04

3 @ 22.94

[DELIVERY]

DELTA WINDEMERE BN TP HOLDER

\$

Item #: 320278

25.98 Discount Ea -3.89

3 @ 22.09

[DELIVERY]

KOH HIGHLINE CRV RD CH WH 1.28GPF

\$ 1

Item #: 1323430

149.00 Discount Ea -14.90

1 @ 134.10

[DELIVERY]

ASD CHAMPION EL CH WH 1.6-GPF

\$ 1

Item #: 110945

199.00 Discount Ea -19.90

1 @ 179.10

[DELIVERY]

KCH BARRINGTON 3-LT DB/W VTY

\$ 2

Item #: 759870

89.98 Discount Ea -13.49

3 @ 76.49

[DELIVERY]

KCH BARRINGTON 11.5-IN I/D FLUSH

\$

Item #: 759869

89.98 Discount Ea -13.49

1 @ 76.49

[DELIVERY]

MOEN BN PERMANENT MOUNT CURVE ROD

\$

Item #: 288672

40.48 Discount Ea -4.04

1 @ 36.44

[DELIVERY]

12-24 SKYROS GRAY PORCELAIN TILE

\$ 3

Item #: 683079

3.85 Discount Ea -0.57

120 @ 3.28

[DELIVERY]

MITTE GRAY PORCELAIN MOSAIC SS

\$ 1

Item #: 399379

9.98 Discount Ea -1.49

14 @ 8.49

[DELIVERY]

AR SLEEK ICE STONE ALUMINUM MOS

\$ 2

Item #: 696094

14.98 Discount Ea -2.69

18 @ 12.29

[DELIVERY]

3-12 SKYROS GRAY BULLNOSE SS	\$
Item #: 591538	
3.48 Discount Ea -0.52	
12 @ 2.96	
[DELIVERY]	
KERACOLOR U SILVER #27 10-LB	\$
Item #: 111240	
14.98 Discount Ea -2.99	
2 @ 11.99	
[DELIVERY]	
49-FL OZ GROUT MAXIMIZER	\$
Item #: 777138	
29.98 Discount Ea -5.99	
2 @ 23.99	
[DELIVERY]	
4 WIRE RANGE CORD 6-FT	\$
Item #: 118694	
25.98 Discount Ea -5.19	
3 @ 20.79	
[DELIVERY]	
FR OTR MICRO LFMV1645TF(-632057)	\$ 5
Item #: 848354	
199.00 Discount Ea -25.87	
3 @ 173.13	
[DELIVERY]	
FR FS ELEC RNG LFEH3051VF	\$ 1,6
Item #: 1265109	
649.00 Discount Ea -84.37	
3 @ 564.63	

[DELIVERY]

HIS 17-CUFT BM REF HBM17158SS

\$ 1,2

Item #: 1405576

699.00 Discount Ea -69.90

2 @ 629.10

[DELIVERY]

FR DW LFID2459VF

\$ 7

Item #: 1289014

449.00 Discount Ea -58.37

2 @ 390.63

[DELIVERY]

WP 17.6-CU FT TM WRT518SZFM

\$ 5

Item #: 773091

629.00 Discount Ea -81.77

1 @ 547.23

[DELIVERY]

WP REF EZ2 ICE MAKER ECKMFEZ2

\$

Item #: 654060

104.00 Discount Ea -12.48

1 @ 91.52

[DELIVERY]

4 WIRE DRYER CORD 6-FT

\$

Item #: 333552

23.98 Discount Ea -4.79

3 @ 19.19

[DELIVERY]

2-CT 6-FT SS WM FILL HOSE XMER

\$

Item #: 788149

29.98 Discount Ea -5.99

3 @ 23.99

[DELIVERY]

CA GE 60W LED A19 VIN AMB DIM 2CT

\$ 1

Item #: 952112

11.08 Discount Ea -1.10

14 @ 9.98

[DELIVERY]

Invoice 88992 Subtotal

\$ 7,8



PO# 117571004

Item

WDF518SAHM TALL TUB DISHWASHER

\$ 6

Item #: 1083906

809.10 Discount Ea -121.36

1 @ 687.74

[DELIVERY]

Invoice 88993 Subtotal

\$ 6



PO# 117571005

Item

EG12-40H55DV AOS 40-GAL 12YR ELEC ES LDM
TALL

1,3

Item #: 1142387

533.43 Discount Ea -85.34

3 @ 448.09

[DELIVERY]

Invoice 88994 Subtotal

**PO# 117571006****Item**

WP 24IN STACKED ELEC WD WET4024HW

\$ 2,8

Item #: 1053429

1,098.00 Discount Ea -142.74

3 @ 955.26

[DELIVERY]

FR 22.07-CU FT LFSS2312TF(-488402

\$ 8

Item #: 852866

989.00 Discount Ea -128.57

1 @ 860.43

[DELIVERY]

Invoice 88995 Subtotal

\$ 3,7

**PO# 117571007****Item**

3200 LEGEND SERIES 3/4 HP EZ-MOUNT SOUN

\$ 2

Item #: 1264284

93.81 Discount Ea -6.56

3 @ 87.25

[DELIVERY]

Invoice 88996 Subtotal

\$ 2

**PO# 117571008**

Item

DSW4093521 WALL MIRROR OS LRG, PINE NAR
BLACK

4

Item #: 1456735

244.80 Discount Ea -17.13

2 @ 227.67

[DELIVERY]

Invoice 88997 Subtotal

4



PO# 117571009

Item

347112 MIRRORS

\$

Item #: 1792467

57.78 Discount Ea -4.04

1 @ 53.74

[DELIVERY]

Invoice 88998 Subtotal

\$

Invoice 88992 Subtotal	\$ 7,8
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Invoice 88993 Subtotal	\$ 6
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Invoice 88994 Subtotal	\$ 1,3
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Invoice 88995 Subtotal	\$ 3,7
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Invoice 88996 Subtotal	\$ 2
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Invoice 88997 Subtotal	\$ 4
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Invoice 88998 Subtotal	\$
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Subtotal	\$ 14,3
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Total Tax	\$ 1,2
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Total	\$ 15,6
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Total Discount: \$2,198.53

Total # of items purchased: 229

Payment: LAR ending in 1043 \$ 15,6

AuthTime 02/12/20 18:

AuthCD 00

KEYED REFID 07

Authorized Buyer KARTCH
MARI/

Account Name KARTCH
ENGINEERING

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERED
MERCHANDISE.

Order Date 02/12/20 18:

Store #

Terminal #

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ¡ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #889921 279360 434643 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

Thank you for shopping at Lowe's.
To see our return policy, visit Lowes.com/returns

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT
[LOWES.COM/PRICEMATCH](https://www.lowes.com/pricematch)

LOWE'S DELIVERY SERVICES
FOR SCHEDULE CHANGES:
PLEASE CONTACT YOUR STORE 24 HOURS
IN ADVANCE OF YOUR DELIVERY

FOR DELIVERY INFORMATION, CONTACT
NUMBER AT THE TOP OF YOUR RECEIPT.

This email is sent from an unmonitored mailbox. If you need to speak
someone about your purchase, please call the store using the number
top of the receipt.



[Privacy Statement](#)

[Terms and Conditions of Use](#)

[Contact Us](#)

Lowe's and the gable design are registered trademarks of LF, LLC.



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Marianne Kartchner <mkartchner@gmail.com>

Your Budget Mailboxes order confirmation

1 message

customer@weblifetores.com <customer@weblifetores.com>
To: mkartchner@gmail.com

Fri, Apr 17, 2020 at 9:48 AM



Thank you for your order from Budget Mailboxes. Once your package ships, we will send you a tracking number. You can check the status of your order by [logging into your account](#).

If you have questions about your order, you can email us at customer@weblifetores.com.

Please read: During the unprecedented COVID-19 situation, there will be some temporary limitations and delays in product shipments as our manufacturers work to protect the health of their team members and abide by their local guidelines and restrictions. Our goal is to provide you the most up to date information that we possibly can, giving you the service you deserve. We thank you for your understanding and continued patronage!

Note: Florence Manufacturing has reported orders are currently being scheduled and shipped about **1 week** beyond published standard lead times.

Your Order #60090511

Placed on April 17, 2020 at 9:48:37 AM PDT

Billing Info

Marianne Kartchner
Marianne Kartchner
6814 S. Jackson Ridge Ln
Greenacres, Washington, 99016
United States
T: 5096884216

Shipping Info

Marianne Kartchner
Marianne Kartchner
101 S. Stevens Street
Suite 201
Spokane, Washington, 99201
United States
T: 5096884216

Payment Method

Debit or Credit Card

Credit Card Type Visa

Credit Card Number XXXX-8374

Shipping Method

Your Order Qualifies for Free Shipping! - U.S.
Standard Ground or Freight

Items	Qty	Price
Front Loading Commercial Mailbox with 6 Tenant Compartments	1	\$529.00
SKU: 4C08S-06DB		
Application USPS/Postal Use - prepared for USPS Arrow Lock		
Mounting Option Recessed		
Door Identification Custom engraved text (Max 15 Characters) Free		
Custom Door # Text (please use commas to separate values) Leave top box blank, 103, 201, 301, 302, 303		
Color Dark Bronze		
	Subtotal	\$529.00
	Shipping & Handling	\$0.00
	Grand Total	\$529.00

Thank you for shopping with Budget Mailboxes!

By placing your order, you agree to our [Return Policy](#), [Privacy Policy](#), and [Terms & Conditions of Use](#). Unless otherwise noted, items sold by Budget Mailboxes are subject to sales tax if shipped to Florida or California, in accordance with the applicable laws of those states.

Pacific Flooring
8322 N. Standard St.
Spokane WA 99208
509-218-4012 Office
509-362-2612 Cell

Invoice

Number 1329

Date 5/11/2020

Bill To

Maryanne Kartchner
429 W. 1st
Spokane, WA, 99201

Ship To

Mkartchner@gmail.com

PO Number

Project

Description	Quantity	Rate	Tax1	Amount
Install LVP 840 SF	840	\$2.25	✓	\$1,890.00
Install Carpet tiles 895 SF	895	\$1.00	✓	\$895.00
Purchase floor Prep materials	1	\$1,228.00	✓	\$1,228.00
Prep work Labor	1	\$1,800.00	✓	\$1,800.00

Amount Paid \$0.00

Amount Due \$6,330.36

Sub Total \$5,813.00

Sales Tax 8.90% on \$5,813.00 \$517.36

Total \$6,330.36

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$6,330.36	\$0.00	\$0.00	\$0.00	\$6,330.36

River City Glass
6615 E. Main
Spokane WA 99212
Phone: 509-532-0252
Fax: 509-532-0253



INVOICE

DATE

6/30/2020

INVOICE #

201014-I

CUST #

0053193

BILL TO:

Hollandia Properties LLC
6814 S Jackson Ridge Ln
Greenacres WA 99016

JOB LOCATION:

Vacant Space
101 S Stevens
Spokane WA

Fax

Maryann

Home

Work

509-688-4216

P.O. NUMBER		TERMS	SALES PERSON	
		50% DOWN, BALANCE ON COMPLETION	John Tait	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	Commercial Repair Contact Mariane 688-4216			
	Replace (7 ea) insulated glass units. New glass will be low-e over clear block sizes 40" x 65"			
1.00	Labor & Materials		2,758.84	2,758.84
Customer paid \$ 3,004.38 Visa 06/11/2020				
RIVER CITY GLASS, INC. 6615 EAST MAIN AVE SPOKANE, WA 99212 5095320252 https://www.rivercityglass.com Cashier: Matt Transaction 100000 Invoice #: 201014 Total \$3,004.38 CREDIT CARD SALE \$3,004.38 VISA 8374 Station: Commercial Department 11-Jun-2020 10:06:00A \$3,004.38 Method: KEYED VISA XXXXXXXXXXXX8374 MANUALLY ENTERED Ref #: 016300505258 Auth #: 08007G MID: *****3460				
SUBTOTAL			\$2,758.84	
TAX			\$245.54	
TOTAL			\$3,004.38	

Spokane

TERMS AND CONDITIONS OF SALE: *The above merchandise is sold and delivery accepted subject to the express stipulation that: 1) Interest will be charged at the rate of 1.5% per month on all amounts past due or at the highest allowable rate by law, whichever is greater, and 2) in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney's fees, collection fees and legal costs, as well as interest.

Thank You



P.O. BOX 4445
N. 809 NAPA
SPOKANE, WA 99220

RAINBOW ELECTRIC, INC.
ELECTRICAL CONTRACTOR

(509) 534-3030
FAX (509) 534-8840

Kartchner Engineering
Atten: Hollandia Properties, LLC
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

20-Apr-19

Progress Billing: #5

JOB NAME: Kartchner Engineering

JOB #: 21855

Email: mark@kartchnerengineering.com

WE INVOICE YOU FOR THE FOLLOWING:

DESCRIPTION	CONTRACT AMT.	COMPLETE TO DATE	% TO DATE	COMPLETE THIS EST.	BALANCE TO COMPLETE
Contract Amount	\$63,078.00	\$63,078.00	100.0%	\$9,461.70	\$0.00
CO #1	\$1,000.00	\$1,000.00	100.0%	\$1,000.00	\$0.00
Total Contract Amount	\$64,078.00	64,078.00	100.0%	10,461.70	\$0.00
Subtotal		64,078.00		10,461.70	
Less Previously Invoiced		(53,616.30)			
Sales Tax 8.8%		10,461.70			
		920.63			
Amount Due This Invoice		11,382.33			

Rec'd \$ 9382.33
5-31-19 OK # 6152536
(2000 short?)

Account: **JOB # 21855**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$9,382.33MARK KARTCHNER
6814 SOUTH JACKSON RIDGE LANE
GREENACRES, WA 99016Please Direct Any Questions To
877-248-7923
Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618

70-2382/719

0006152536

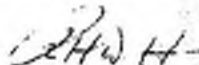
May 21, 2019

MEMO: 101 S. Stevens

NORTHERN TRUST

Pay **NINE THOUSAND THREE HUNDRED EIGHTY TWO AND 33/100****DOLLARS****\$ *****9,382.33**TO RAINBOW ELECTRIC INC.
THE N809 NAPA
ORDER PO BOX 4445
OF SPOKANE, WA 99220-0445

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.



AUTHORIZED SIGNATURE

⑈0006152536⑈ ⑆071923828⑆ 0035110046⑈



RAINBOW ELECTRIC
ELECTRICAL CONTRACTOR

P.O. BOX 4445 • 809 N. NAPA • SPOKANE, WA 99220
(509) 534-3030 • FAX (509) 534-8840

Kartchner Engineering
Attn: Hollandia Properties, LLC
6814 S. Jackson Ridge Lane
Greenacres, WA 99016

20-Feb-20

Progress Billing: Revised Inv# 1

JOB NAME: Kartchner Engineering

JOB #: 21952

Email: mark@kartchnerengineering.com

WE INVOICE YOU FOR THE FOLLOWING:

DESCRIPTION	CONTRACT AMT.	COMPLETE TO DATE	% TO DATE	COMPLETE THIS EST.	BALANCE TO COMPLETE
Contract Amount	\$21,814.00	\$21,814.00	100.0%	\$21,814.00	\$0.00
CO #1 - Gear Credit	(\$1,100.00)	(\$1,100.00)	100.0%	(\$1,100.00)	\$0.00
Total Contract Amount	\$20,714.00	20,714.00	100.0%	20,714.00	\$0.00
	=====		=====		=====
Subtotal		20,714.00		20,714.00	
Less Previously Invoiced		0.00		=====	
		20,714.00			
Sales Tax 8.9%		1,843.55			
Amount Due This Invoice		22,557.55			
		=====			

Order #72828218

Status: Order Received

Purchased On: Build.Com

Placed On: 1/30/2020

Shipping

Kartchner Engineering

*** * ***** **

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Spokane, WA 99201

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Freight (LTL)

Payment

Marianne Kartchner

**** ** ***** ***** **

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Greenacres, WA 99016

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(8374) - \$1,518.20



Kohler Levity 74" High x 47-5/8" Wide Sliding Frameless Shower Door with Clear Glass

\$368.31

Model: **K-706008-L-SH**

Color/Finish: Bright Silver

\$368.31 (Qty. 1)



Vigo Winslow 74" High x 46-1/2" Wide x 34-5/8" Deep Shower Enclosure with Clear Glass

\$934.90

Model: **VG6051STCL48**

Color/Finish: Clear / Stainless Steel

\$934.90 (Qty. 1)

Subtotal:	\$1,303.21
Shipping:	\$99.00
Tax:	\$115.99

Grand Total:	\$1,518.20
---------------------	-------------------

You ordered a heavy or oversized item that will be delivered by freight. The freight carrier will call you to schedule this **curbside delivery**. Someone must be present to accept this delivery and move it from the curb to your desired location.

1. Inspect the Package for Damage

Make note of any damage to the package before you sign.

Describe any damage to the package (dents, rips, exposed content, etc.) on the delivery receipt. Be sure to notate which box is damaged and take pictures. This is important as the item(s) inside may be damaged. You have the right to refuse delivery.

2. Inspect Your Items Immediately

Inspect the items on the spot or immediately after the driver leaves.

If the driver is still there, note damage on the receipt and refuse delivery. Also, make note of any missing items. If you have already accepted the delivery and discover damaged or missing items, call us immediately.

3. Set Up A Return within 2 Days

If you discover damaged or missing items, take at least 3 pictures and set up a return immediately!

Order Date: 04/17/2020
Order Number : BM-60090511

BILL TO:

Marianne Kartchner
Marianne Kartchner
6814 S. Jackson Ridge Ln
Greenacres, Washington 99016

SHIP TO:

Marianne Kartchner
Marianne Kartchner
101 S. Stevens Street Suite 201
Spokane, Washington 99201

Account Name:
Contact Name: Marianne Kartchner

Status: PAID IN FULL
Due Date:

Line Item	Product Details	Qty	List Price	Total
1.	Front Loading Commercial Mailbox with 6 Tenant Compartments-Dark Bronze (DB) - 4C08S-06DB Front Loading Commercial Mailbox with 6 Tenant Compartments-Dark Bronze (DB) Finish = Dark Bronze (DB) Application = USPS/Postal Use Mounting = Recessed Door Identification = Custom Engraved	1	\$ 529.00	\$ 529.00
2.	Key Keeper - Prepared for USPS Lock - Dark Bronze - KKD Finish = Dark Bronze (DB) Application = USPS/Postal Use Mounting = Recessed	1	\$ 64.98	\$ 64.98
				\$
Sub Total				593.98
Discount				\$ 0.00
Tax				\$ 0.00
Shipping				\$ 0.00
Grand Total				\$ 593.98

Additional Details:

Order Notes:

Thank you for shopping with BudgetMailboxes.com!

Weblife Stores LLC | 1101 Investment Blvd Suite 140 El Dorado Hills, CA 95762
866.781.3880 | customercare@weblifestores.com



Inland Empire Fire Protection, LLC
3832 E Boone Ave 99202-4505
PO Box 40151
Spokane WA 99220-0901
Phone: 509-534-1097 * Office Fax: 509-535-8178
Accounting Fax: 509-868-0189

Invoice

Date: 6/23/2020
Invoice No.: 7475
Customer ID: KART01

Bill to: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

Service at: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

Description: Work Order 8392 Back Flow Test

Terms: Net 15

PO Number:

Description	Quantity	Unit Price	Amount
ANNUAL BACKFLOW ASSEMBLY TEST	1.00	50.00	50.00
FILING FEE FOR CITY OF AIRWAY HEIGHTS WATER DEPT	1.00	15.00	15.00

Subtotal:	65.00
Sales Tax:	0.00
Total Due:	65.00



6409 N PITTSBURG • SPOKANE, WASHINGTON 99217

PROPOSAL

191302-01

Date: 12/31/2019

Expires:

Drawing Numbers:

Project: Kartchner Engineering
101 N Stevens
Spokane, WA 99201

Client: Kartchner Engineering
101 N Stevens
Spokane, WA 99201

Contact: Mark Kartchner 922-0383 mark@kartchnerengineering.com

We are pleased to offer this proposal for the following services at the above location.

Project Description:

Item Total:

Fabricate and install FCO 1/4" aluminum letters for the north and west sides of the building. They will be cut from 1/4" aluminum and stud mounted to the brick facade above the black trim. The logo will be attached to a .125 aluminum backer panel painted to match the concrete accents on the building. It will be installed at a 45 degree angle to the corner of the building with "Kartchner" on the north and "Engineering" on the west elevation.	\$3,778.00
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Deposit Rate: 50%
Deposit: \$2,057.12

Subtotal: \$3,778.00
Tax: \$336.24
Total: \$4,114.24

GENERAL CONDITIONS

PLEASE NOTE: The Above Pricing Does Not Include Electrical Hookup, Permit Costs or Engineering Costs Unless Specifically Stated

1. CODES AND PERMITS. Following execution of this Agreement, in the event that a building department or other government agency subsequently requires work to be performed by BALDWIN which is not specifically referred to in this Agreement, or in the event that BALDWIN discovers work which requires remedial repair, BALDWIN will advise Customer of any changes and perform pursuant to Section 6 of this Agreement. If a building or additional permit is required for this project, BALDWIN will not commence work until the required permit is secured regardless of which party is responsible for securing it.

2. SCHEDULING. BALDWIN will expeditiously complete the work, subject to the following: availability of materials, inability to obtain the quality and quantity of materials and / or equipment, availability of adequate sewer, water, electricity, gas or any utility service, restricted access to the worksite, delays in communications with Customer or the project architect, unforeseen site conditions, inclement weather, insufficient or unworkable drawings or specifications, changes in the work, lack of timely receipt of payment from Customer, or other causes beyond BALDWIN's control.

3. PAYMENT. BALDWIN may invoice Customer on a periodic basis. Payment is due in full by Customer to

Salesperson: Joel Baldwin

Buyer _____ Seller _____



Commercial Entrances Storefronts Stanley Automatic Doors Curtain Walls Glass & Glazing

6615 E. Main Spokane, WA. 99212
Contractors Number RIVERCG034L7
PH. # (509) 532-0252 FAX # (509) 532-0253

0000203090

Proposal Submitted To: Hollandia Properties LLC 6814 S Jackson Ridge Ln Greenacres WA 99016	Job Location: Hollandia Properties 101 S Stevens Spokane WA 99201	Date 7/8/2020	Job Name:
		Work	
		Fax	Date Of Plans: Work
			Addendum: Home
		Attention: Fax	

Delivery
Contact Marianne 509-688-4216

(6 ea) Pin pivot replacements for double hung windows.

Materials 56.00

Terms: 50% down payment at the time of placing the order, with the remaining balance due upon completion of the job. If you would like to proceed with this quote please sign the bottom of the form with your approval.

SUBTOTAL	\$56.00
TAX	\$4.98
TOTAL	\$60.98

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specification involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident's or delays beyond our control. Owner to carry fire, tornado and necessar insurance. Our workers are fully covered by Workman's Compensation Insurance.

THIS PROPOSAL IS VALID FOR 30 DAYS

Authorized Signature
John Tait

Acceptance Of Proposal. The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date Of Acceptance: _____

Signature: _____



Invoice

Inland Empire Fire Protection, LLC
P O Box 40151
Spokane WA 99220-0901

Date:	02/24/20
Invoice #:	4524
Customer ID:	KART01
Job #:	18-056

**To: KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201**

Location:
KARTCHNER ENGINEERING
101 S STEVENS
SPOKANE, WA 99201

EMAIL: MARK@KARTCHNERENGINEERING.COM

WORK ORDER #		PURCHASE ORDER #	
---------------------	--	-------------------------	--

Description			Line Total
DRAW #6: DESIGN/ADD/RELOCATE FIRE SUPPRESSION SYSTEM			5,000.00
		Subtotal \$	5,000.00
		Sales Tax \$	445.00
		Total \$	5,445.00

3832 E. Boone Spokane WA 99202-4505
Phone (509) 534-1097 Fax: (509) 868-0189

Thank You For Your Business

Pacific Flooring
8322 N. Standard St.
Spokane WA 99208
509-218-4012 Office
509-362-2612 Cell

Invoice

Number **1310**

Date **2/9/2020**

Bill To

Mkartchner@gmail.com
429 West First Ave
Spokane, WA, 99201

Ship To

PO Number

3rd Floor LVP

Project

Description	Quantity	Rate	Tax1	Amount
Install LVP 3rd Floor 2532 SF	2532.00	\$2.25	✓	\$5,697.00
prep 8 hours	8.00	\$50.00	✓	\$400.00
Purchase 2 transitions for the doorways	1.00	\$130.00	✓	\$130.00

Amount Paid **\$0.00**

Amount Due **\$6,781.21**

Sub Total **\$6,227.00**

Sales Tax 8.90% on \$6,227.00 **\$554.21**

Total **\$6,781.21**

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$6,781.21	\$0.00	\$0.00	\$0.00	\$6,781.21

Goodwin Fabrication INC.

PO BOX 6152
Spokane, WA 99217-0902
Ph (509) 487-2951

Estimate

Date	Estimate #
2/5/2020	1926

Name / Address
Marianne and Mark Kartchner

Terms	Project
Net 30	

Description	Qty	Cost	Total
New 3' rail, made to match existing. Powder coated BK-08 and installed	1	505.00	505.00T
Field welding, modifying, and installing of all other components that need it.	1	760.00	760.00T

Thank you for your business.		Subtotal	\$1,265.00
Material estimates only good for 30 days	E-mail	Sales Tax (8.9%)	\$112.59
	admin@goodwinfab.com	Total	\$1,377.59

KARTCHNER ENGINEERING
101 S. Stevens Street Suite 201
Spokane, WA 99201
(509) 922-0383
susan@kartchnerengineering.com



INVOICE

BILL TO

Hollandia Properties

INVOICE #

DATE 01/02/2020

DUE DATE 02/01/2020

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	1 Mechanical and plumbing design MEP design and load calculation for 9000 sq ft	1	22,500.00	22,500.00
PAYMENT				22,500.00
BALANCE DUE				\$0.00

KARTCHNER ENGINEERING
101 S. Stevens Street Suite 201
Spokane, WA 99201
(509) 922-0383
susan@kartchnerengineering.com



INVOICE

BILL TO

Hollandia Properties

INVOICE

DATE 05/25/2020

DUE DATE 06/24/2020

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Extra Services Install 2nd floor furnace, gas lines and duct work	1	14,700.00	14,700.00
	Extra Services Tile and mud shower walls and base, install glass doors	1	6,475.00	6,475.00
	Extra Services Install cabinetry and hand rails	1	3,700.00	3,700.00
	Extra Services Welding structural straps	1	900.00	900.00
	Extra Services Masonry repair, repairs at 429 West 1st, run drain line, exhaust line, bore through brick, rehang door, patch drywall paint, replace ceiling tiles, repairs structural support, plumbing repairs, floor repair	1	7,800.00	7,800.00

PAYMENT

33,575.00

BALANCE DUE

\$0.00

Bravo Drywall Co.

2726 E Westmoreland Rd
Deer Park, WA 99006

Invoice

Date	Invoice #
1/3/2020	584

Bill To
Marianne Kartchner

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	101 S Stevens 3rd Floor	19,830.00				19,830.00	100.00%	100.00%	19,830.00T
24 Paint	Install Drywall, Tape, Primer *RC not included								
Drywall	Wall Painting	6,250.00				6,250.00	100.00%	100.00%	6,250.00T
Drywall	Extra cost for smooth wall finish	2,800.00				2,800.00	100.00%	100.00%	2,800.00T
Drywall	Extra charges for for around the trusses					3,450.00			3,450.00T
24 Paint	-hang, tape and paint Stairway Painting EXTRA					2,900.00			2,900.00T

						Subtotal	\$35,230.00
						Sales Tax (8.9%)	\$3,135.47
						Total	\$38,365.47
						Payments/Credits	-\$32,484.87
						Balance Due	\$5,880.60

Section 4—Transaction Details

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Merchandise

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 0914</u>				
11/02	GIH*GLOBALINDUSTRIALEQ	800-645-2986 FL	\$16.91	<input type="checkbox"/>
11/06	WAYFAIR*Wayfair	wayfair.com MA	\$475.60	<input type="checkbox"/>
11/10	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	\$50.97	<input type="checkbox"/>
11/11	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	\$50.97	<input type="checkbox"/>
11/11	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	-\$50.97	<input type="checkbox"/>
11/15	THE HOME DEPOT #4714	SPOKANE WA	\$136.13	<input type="checkbox"/>
11/21	RIVER CITY GLASS, INC.	509-532-0252 WA	\$2,454.00	<input type="checkbox"/>
11/27	DHC SUPPLIES, INC	916-383-2024 CA	\$367.96	<input type="checkbox"/>
12/21	SPOKANE HARDWARE SUPPL	509-5351663 WA	\$3,996.10	<input type="checkbox"/>
12/30	APW DISTRIBUTING INC	888-279-9274 WA	\$36.98	<input type="checkbox"/>
TOTAL CHARGES			\$7,585.62	
TOTAL CREDITS			-\$50.97	
TOTAL MERCHANDISE			\$7,534.65	



Services/Insurance

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 0914</u>				
10/31	CNA INSURANCE COMPANIE	800-3316053 IL	\$100.00	<input type="checkbox"/>
TOTAL CHARGES			\$100.00	
TOTAL CREDITS			\$0.00	
TOTAL INSURANCE			\$100.00	



Services/Other

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 0914</u>				
11/14	CO SPOKANE ACCELA PERM	SPOKANE WA	\$315.00	<input type="checkbox"/>
TOTAL CHARGES			\$315.00	
TOTAL CREDITS			\$0.00	
TOTAL OTHER SERVICES			\$315.00	

Section 4—Transaction Details



Merchandise

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 0914</u>				
01/11	EDGE CONSTRUCTION SUPP	SPOKANE WA	\$401.47	<input type="checkbox"/>
01/18	3FORM INC	801-649-2500 UT	\$1,542.24	<input type="checkbox"/>
01/19	BUILD.COM	800-375-3403 CA	\$129.21	<input type="checkbox"/>
01/22	WAYFAIR*BirchLane	birchlane.com MA	\$183.38	<input type="checkbox"/>
01/23	WAYFAIR*BirchLane	birchlane.com MA	\$1,196.66	<input type="checkbox"/>
01/31	LOWES #02793*	SPOKANE VALLE WA	\$7.34	<input type="checkbox"/>
01/31	WINDSOR PLYWOOD	SPOKANE WA	\$58.86	<input type="checkbox"/>
02/03	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	\$18.06	<input type="checkbox"/>
02/06	SPOKANE HARDWARE SUPPL	509-5351663 WA	\$4,599.32	<input type="checkbox"/>
02/07	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	-\$18.06	<input type="checkbox"/>
02/28	SPOKANE HARDWARE SUPPL	509-5351663 WA	\$352.34	<input type="checkbox"/>
03/01	AMZN Mktp US*MI1DH7KM1	Amzn.com/bill WA	\$130.54	<input type="checkbox"/>
03/01	AMZN Mktp US*MI5DX9KZ1	Amzn.com/bill WA	\$380.79	<input type="checkbox"/>
03/04	HOMEDEPOT.COM	800-430-3376 GA	\$722.76	<input type="checkbox"/>
03/14	PAUL W. ZIMMERMAN FOUN	717-2855253 PA	\$148.00	<input type="checkbox"/>
03/20	SPOKANE HARDWARE SUPPL	SPOKANE WA	\$43.68	<input type="checkbox"/>
03/21	SPOKANE HARDWARE SUPPL	509-5351663 WA	\$100.10	<input type="checkbox"/>
03/27	PROSOURCE OF SPOKANE L	509-5361120 WA	\$428.02	<input type="checkbox"/>
04/03	MALLORY PAINT STORE -	SPOKANE WA	\$168.61	<input type="checkbox"/>
04/09	BEST ACCESS DOORS	ANCASTER ON	\$632.60	<input type="checkbox"/>
04/09	BEST ACCESS DOORS	ANCASTER ON	\$470.10	<input type="checkbox"/>
04/10	SPOKANE HARDWARE SUPPL	509-5351663 WA	\$61.03	<input type="checkbox"/>
04/12	SHERWIN WILLIAMS 70173	VERADALE WA	\$16.05	<input type="checkbox"/>
04/13	SHERWIN WILLIAMS 70356	SPOKANE WA	\$26.75	<input type="checkbox"/>
04/14	SHERWIN WILLIAMS 70173	VERADALE WA	\$190.49	<input type="checkbox"/>
04/14	SHERWIN WILLIAMS 70173	VERADALE WA	-\$56.46	<input type="checkbox"/>
04/26	GRAINGER	877-2022594 IL	\$180.76	<input type="checkbox"/>
05/02	THE GENERAL STORE	SPOKANE WA	\$9.79	<input type="checkbox"/>
05/03	SPOKANE VALLEY ACE	SPOKANE VALLE WA	\$16.30	<input type="checkbox"/>
05/03	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	\$7.03	<input type="checkbox"/>
05/17	SPOKANE ACE HARDWARE	SPOKANE WA	\$4.72	<input type="checkbox"/>
05/23	GENSCO-SPOKANE	253-926-2093 WA	\$24.44	<input type="checkbox"/>
05/24	THE HOME DEPOT #4714	SPOKANE WA	\$26.38	<input type="checkbox"/>
05/24	AMZN MKTP US*MN6E867P1	AMZN.COM/BILL WA	\$14.88	<input type="checkbox"/>
07/23	AMZN Mktp US*MA7Y753A2	Amzn.com/bill WA	\$103.43	<input type="checkbox"/>
07/27	HARBOR FREIGHT TOOLS 4	SPOKANE VLY WA	\$193.82	<input type="checkbox"/>
07/29	AMAZON.COM*MA24Z3AN1 A	AMZN.COM/BILL WA	\$11.75	<input type="checkbox"/>
08/07	LOWES #02793*	SPOKANE VALLE WA	\$7.58	<input type="checkbox"/>
08/07	MAPSHOP	800-532-6675 NC	\$107.52	<input type="checkbox"/>
08/09	SHERWIN WILLIAMS 70173	VERADALE WA	\$24.05	<input type="checkbox"/>
09/04	LUMBER LIQUIDATORS 024	8004273966 VA	\$269.52	<input type="checkbox"/>
09/10	CREDIT-REWARD REDEMPTI		-\$6.07	<input type="checkbox"/>
09/13	SPOKANE ACE HARDWARE	SPOKANE WA	\$2.18	<input type="checkbox"/>
09/19	WWW COSTCO COM	800-955-2292 WA	\$930.01	<input type="checkbox"/>
TOTAL CHARGES			\$13,942.56	
TOTAL CREDITS			-\$80.59	

Section 4—Transaction Details

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Merchandise

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 8374</u>				
01/10	GRAINGER	877-2022594 IL	\$35.18	<input type="checkbox"/>
01/31	BUILD.COM	800-375-3403 CA	\$1,518.20	<input type="checkbox"/>
02/05	BUILDERSFIRSTSOURCE641	509-924-2420 WA	\$111.08	<input type="checkbox"/>
02/05	BUILDERSFIRSTSOURCE641	SPOKANE WA	-\$266.24	<input type="checkbox"/>
02/11	STICKERYOU.COM	8774378825 ON	\$47.03	<input type="checkbox"/>
03/10	AMZN Mktp US*7M1907CA3	Amzn.com/bill WA	\$1,445.02	<input type="checkbox"/>
03/13	BEST BUY 00003558	SPOKANE WA	\$149.29	<input type="checkbox"/>
TOTAL CHARGES			\$3,305.80	
TOTAL CREDITS			-\$266.24	
TOTAL MERCHANDISE			\$3,039.56	



Services/Professional Services

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 8374</u>				
01/28	NORTHWEST GRANITE INC	SPOKANE WA	\$4,529.00	<input type="checkbox"/>
03/16	NORTHWEST GRANITE INC	SPOKANE WA	\$1,989.75	<input type="checkbox"/>
TOTAL CHARGES			\$6,518.75	
TOTAL CREDITS			\$0.00	
TOTAL PROF. SERVICES			\$6,518.75	



Services/Other

Date	Merchant Name	Merchant Location	Amount	Deduct
<u>Card Ending in 8374</u>				
02/17	WA SECRETARY OF STATE	.WA.GOV WA	\$60.00	<input type="checkbox"/>
03/27	THE UPS STORE #6599	SPOKANE VALLE WA	\$12.31	<input type="checkbox"/>
TOTAL CHARGES			\$72.31	
TOTAL CREDITS			\$0.00	
TOTAL OTHER SERVICES			\$72.31	

Section 4—Transaction Details

Page 7



Merchandise

Date	Merchant Name	Merchant Location		Amount	Deduct
<u>Card Ending in 8374</u>					
04/17	BUDGETMAILBOXES.COM	866-707-0008	FL	\$529.00	<input type="checkbox"/>
04/19	BUDGETMAILBOXES	866-781-3880	FL	\$64.98	<input type="checkbox"/>
05/01	SPOKANE ACE HARDWARE	SPOKANE WA		\$21.20	<input type="checkbox"/>
05/04	POPPIN INC.	888-6767746	NY	\$542.32	<input type="checkbox"/>
05/08	AMZN Mktp US*RX6IR0WR3	Amzn.com/bill	WA	\$27.07	<input type="checkbox"/>
05/12	AMZN Mktp US*MC9XK16V1	Amzn.com/bill	WA	\$42.62	<input type="checkbox"/>
05/27	AMAZON.COM*M76HT5KM0 A	AMZN.COM/BILL	WA	\$8.11	<input type="checkbox"/>
06/01	AMAZON.COM*MY7GO0JO1 A	AMZN.COM/BILL	WA	\$8.09	<input type="checkbox"/>
06/02	Amazon.com*MY8UQ60I1	Amzn.com/bill	WA	\$40.33	<input type="checkbox"/>
06/05	AMZN Mktp US*MY1YS2170	Amzn.com/bill	WA	\$22.86	<input type="checkbox"/>
06/06	SPOKANE VALLEY ACE	SPOKANE VALLE	WA	\$34.82	<input type="checkbox"/>
06/11	RIVER CITY GLASS, INC.	509-532-0252	WA	\$3,004.38	<input type="checkbox"/>
06/18	KNOX COMPANY	800-552-5669	AZ	\$498.34	<input type="checkbox"/>
06/22	LOWES #00172*	SPOKANE WA		\$70.13	<input type="checkbox"/>
06/22	AMZN Mktp US*MS8AZ1ME0	Amzn.com/bill	WA	\$29.95	<input type="checkbox"/>
06/29	AMZN Mktp US*MS9RT7I70	Amzn.com/bill	WA	\$8.91	<input type="checkbox"/>
TOTAL CHARGES				\$4,953.11	
TOTAL CREDITS				\$0.00	
TOTAL MERCHANDISE				\$4,953.11	



Services/Professional Services

Date	Merchant Name	Merchant Location		Amount	Deduct
<u>Card Ending in 8374</u>					
06/19	IN *WINDOW REPLACEMENT	509-5354279	WA	\$1,681.20	<input type="checkbox"/>
TOTAL CHARGES				\$1,681.20	
TOTAL CREDITS				\$0.00	
TOTAL PROF. SERVICES				\$1,681.20	