



OTIS HOTEL – HOTEL INDIGO

110 SOUTH MADISON STREET

SPOKANE SPECIAL VALUATION APPLICATION

10/1/2020

Project Developer:

Curtis Rystadt

HOS AND BOZ LLC

5454 NW 132nd Avenue

Portland, OR 97229

Curtis.rystadt@gmail.com – 503-210-6881

Prepared by:

JIM KOLVA ASSOCIATES, LLC

115 SOUTH ADAMS STREET, SUITE 1

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: HOS AND BOZ LLC

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

DATE Sep 25th, 2020
REGARDING Application for special valuation as Historic Property

Enclosed please find the application received Sep 24th (forwarded to you electronically on Sep 25th) from

HOS AND BOZ LLC

for the property at

**110 South Madison Street
County Parcel 35192.1204**

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: 10202466

I. Application

County: Spokane

Property Owner: HOS AND BOZ LLC

Parcel No./Account No: 35192.1204

Mailing Address: 5454 NW 132ND AVE, Portland, OR 97229

E-Mail Address: curtis.rystadt@gmail.com

Phone Number: 503-201-6881

Legal Description: RAILROAD ADD L5-6B19

Property Address (Location): 110 South Madison Street

Describe Rehabilitation: Completion of electrical, plumbing, HVAC, elevators, interior walls and room finishes, hallway and stair carpeting, repair and rebuild historic storefronts, build restaurant and kitchen-final cleanup.

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

Building Permit No: B1816727ELEC Date: 10/19/2018 Jurisdiction: Spokane City

County/City


Rehabilitation Started: 9/30/2019 (2nd phase) Date Completed: 9/22/2020

Actual Cost of Rehabilitation: \$ \$8,281,958.24.

Affirmation

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

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

Signature(s) of All Owner(s): 

II. Assessor

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

Assessed value exclusive of land prior to rehabilitation: \$ 1,062,800

Date: 9/25/2020


Assessor/Deputy

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

REV 64 0035e (w) (2/9/12)

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE Curtis Rystad
The undersigned, swear that the costs for rehabilitating the property at
(address) 110 S. Madison
commonly known as (historic name) OTIS Hotel
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ _____.

Signature: _____

Date: 10-7-20

Signature: _____

Date: _____

Oregon
STATE OF WASHINGTON :
Washington : ss.
COUNTY OF SPOKANE :

On this day personally appeared before me

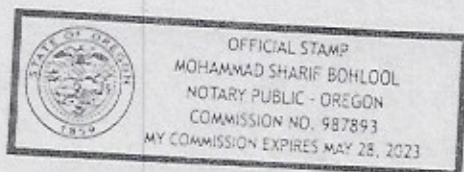
To me known to be the individual(s) described in and who executed the within and foregoing instrument, and
acknowledged that _____ signed the same as _____ free and voluntary act and deed, for the uses and purposes
therein mentioned.

Given under my hand and official seal this 07 day of Oct, 2020

Notary Public in and for the State of Washington OR
Print Name Mohammad Sharif Bohlool

Residing at Portland, OR

My Commission expires 5/28/23



Work Completed

The project, now complete, is the renovation of the former Willard-Otis Hotel into a new Hotel Indigo. This application is the second of two phases for which the application is being submitted. The project is also being completed under the Federal Historic Tax Credit program in accordance with an approved Part 3 application (NPS Project Number 36944, 11/5/2017). The original application was submitted to the State Department of Archaeology and Historic Preservation and the National Park Service on 8/23/2017. The Part 3 work was approved by the National Park Service on 7/12/2020.

The total amount of the second phase of the Special Valuation Application is **\$8,281,958.24**. (Excel spreadsheet, 9/16/2020 is attached).

After suffering many years of wear and tear as an SRO apartment building, and almost a decade of abandonment with a leaking roof, pigeon infestation, and as a warren of Zombies and film makers, and suffering through the World Pandemic, the Otis is regaining its life. The building has been reworked inside from basement to rooftop penthouse, and outside from new concrete sidewalk (saving historic granite curbs and gutter bricks) to terra cotta parapet cap. The significant historic elements and detailing including lobby, southwest corner and central stairways, historic hallway configuration, and historic hallway transoms and doors have been repaired or replaced in kind.

At the time of the Phase 1 Special Valuation application exterior work was in progress, and interior work was nearing completion.; removal of ca. 1970s storefronts from north façade (First Avenue), survey of remaining historic elements, and refurbishing, replacing, and rebuilding to replicate historic storefronts. This work included the cleaning, repair, and restoration of five panels of historic prism glass transom windows. The east façade storefronts, lobby front and lobby (main) entrance were found to be mostly intact beneath have been cleaned, refurbished, and replaced in kind depending on condition. These storefronts are predominantly in original configuration and material (except replaced and upgraded glass). The original deteriorated and essentially collapsing vaulted sidewalks along First Avenue and Madison Street were removed, walled in and repoured. The original granite curbs along First Avenue and the brick gutters (restored in 2011 city street project) were retained.

Interior work is complete, the lobby and rooms are furnished, and the restaurant serving great food. The lobby configuration, trim moldings and tile floors were retained and refurbished where needed. New openings to the front commercial bays, and to accessory rooms to the south and west were created for lobby access. In the basement electrical and other utilities, including stormwater tanks, were added to support the hotel. Concrete walls were added along the perimeter to support the new sidewalks. Two new elevators (replaced old) in expanded shafts were added with lobbies in the basement, lobby and second through fifth floors containing the hotel rooms. Within the layout of the historic hallways and lightwells, new room configurations were constructed, a total of 108 rooms, with HVAC system and bathrooms with shower, sink, and toilet. Supporting the hotel are management and staff offices, an exercise room and conference room. The Magnolia restaurant and kitchen are fully equipped and open for business.

Three tenant spaces, two along the First Avenue frontage, and one in the southeast corner, north of the hotel lobby, remain to be occupied and finished.

CONSTRUCTION COSTS

Construction Costs (spreadsheet attached)

The attached spreadsheet, (9/16/2020) itemizes costs for construction labor, materials, finish work, completion of restaurant and kitchen, carpets in hallways and stairs, engineering consultants, legal fees, accounting, appraisals, disposal, materials, permits, fees, and consultants totaled \$8,281,958.24.

Building Permits

<input type="checkbox"/>	Date	Record Number	Record Type	Project Title	Description	Address	Action	Expiration	Status
<input type="checkbox"/>	09/26/2019	B1916261BLDC	Commercial Building Remodel	TI- Hotel Indigo Restaurant	TI Buildout restaurant	1103 W 1ST AVE, SPOKANE WA 00000 United States		03/24/2020	Plan Review
<input type="checkbox"/>	09/07/2019	ELVP0238	Elevator Project	OTIS HOTEL		110 S MADISON ST, Spokane WA 00000			Pending
<input type="checkbox"/>	09/07/2019	B19E00619ELV	Elevator Operating Permit	CP171 275237 ELVP0238		110 S MADISON ST, Spokane WA 00000			Not Used
<input type="checkbox"/>	09/07/2019	B19E00620ELV	Elevator Operating Permit	CF010 ELVP0238		110 S MADISON ST, Spokane WA 00000			Not Used
<input type="checkbox"/>	06/18/2019	B1909735SIGN	Sign Permit	Hotel Indigo Sign	Hotel Indigo Sign- Replacement of over-awning blade sign. Restoration of corner blade sign	110 S MADISON ST, SPOKANE WA 00000 United States		07/08/2020	Issued
<input type="checkbox"/>	06/04/2019	B1908743ELVA	Elevator Alteration Permit	Modernize one traction elevator (Car #2)	Modernize one traction elevator (Car #2)	110 S MADISON ST, SPOKANE WA 00000 United States		06/03/2020	Issued
<input type="checkbox"/>	04/02/2019	ELVP0881	Elevator Project	Hotel Indigo (Old Otis Hotel)	Hotel Indigo (Old Otis Hotel)	110 S MADISON ST, SPOKANE WA 00000 United States			Entered
<input type="checkbox"/>	04/02/2019	B1904575ELVN	Elevator Installation Permit	Install 1 Hydraulic Elevator	Install 1 Hydraulic Elevator	110 S MADISON ST, SPOKANE WA 00000 United States		04/01/2020	Issued
<input type="checkbox"/>	02/15/2019	B1902321ELEC	Electrical ePermit- New Bldgs & Addtns	Otis Hotel Indigo	New hotel in historic Shell	110 S MADISON ST, SPOKANE WA 00000 United States		02/15/2020	Issued
<input type="checkbox"/>	02/07/2019	B1901915MECH	Mechanical Permit	Otis Hotel - Remodel	Otis Hotel - Remodel	110 S MADISON ST, SPOKANE WA 00000 United States		02/07/2020	Issued
<input type="checkbox"/>	02/07/2019	B1901916PLMB	Plumbing Permit	Otis Hotel - Remodel	Otis Hotel - Remodel	110 S MADISON ST, SPOKANE WA 00000 United States		02/07/2020	Issued
<input type="checkbox"/>	02/04/2019	B1901754MECH	Mechanical ePermit	OTIS HOTEL	New HVAC systems for entire building	110 S MADISON ST, SPOKANE WA 00000 United States		02/04/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901013ELEC	Limited Energy ePermit	Hotel Indigo - Basement	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901014ELEC	Limited Energy ePermit	Hotel Indigo - 1st Floor	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901015ELEC	Limited Energy ePermit	Hotel Indigo - 2nd Floor	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901016ELEC	Limited Energy ePermit	Hotel Indigo - 3rd Floor	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901017ELEC	Limited Energy ePermit	Hotel Indigo - 4th Floor	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/18/2019	B1901018ELEC	Limited Energy ePermit	Hotel Indigo - 5th Floor & Roof	Install fire alarm system, phone, and data.	110 S MADISON ST, SPOKANE WA 00000 United States		01/18/2020	Issued
<input type="checkbox"/>	01/08/2019	ELVP0876	Elevator Project	Music City Building	Music City Building	1101 W 1ST AVE, SPOKANE WA 00000 United States			
<input type="checkbox"/>	01/08/2019	B1900360ELVN	Elevator Installation Permit	Install New Traction Elevator	Install New Traction Elevator	1101 W 1ST AVE, SPOKANE WA 00000 United States		01/08/2020	Issued
<input type="checkbox"/>	12/17/2018	B1819927ELEC	Electrical ePermit - Remodels	Remodel Of Otis Hotel	Remodel of Otis Hotel	110 S MADISON ST, SPOKANE WA 00000 United States		12/14/2019	Issued
<input type="checkbox"/>	10/19/2018	B1816727ELEC	Electrical ePermit - Remodels	New 400 amp temp	New 400 amp temp in basement	110 S MADISON ST, SPOKANE WA 00000 United States		10/19/2019	Issued

OTIS PHASE 2 SPREADSHEET OF COSTS

SPOKANE					
AS SEP 13 2020					
10/18/2019	Chase 3D	Transfer	Raul Santana	\$ 5,000.00	Base Board Trim Guessrooms
10/31/2019	Chase 3D		Raul Santana	\$ 7,800.00	Base Boards and chair rail Installation
11/18/2019	Chase 3D	1255	Raul Santana	\$ 2,000.00	Base Boards Labor - Shoe Base
10/20/2019	Chase Ink		Home Depot Spokane	\$ 191.23	Base Boards Material
11/25/2019	Chase 3D		Home Depot Spokane	\$ 890.11	Base Boards Material
12/13/2019	Chase 3D		Raul Santana	\$ 600.00	Base Boards Labor - Shoe Base
				\$ 16,481.34	
5/10/2020	Chase Ink		Amazon	\$ 143.35	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
5/19/2020	Chase Ink		Amazon	\$ 104.37	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
5/19/2020	Chase Ink		Amazon	\$ 38.10	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
5/19/2020	Chase Ink		Amazon	\$ 326.63	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
5/20/2020	Chase Ink		Amazon	\$ 226.24	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
5/24/2020	Chase Ink		Amazon	\$ 653.30	Public Bathrooms Amenities (Changing tables, towel paper dispensers, s
				\$ 1,491.99	
1/22/2020	Chase Ink/Chase 3D		Guest Supply INC	\$ 7,138.40	Guessroom Showers Soap Dispensers
				\$ 7,138.40	
11/6/2019	Chase Ink		Efrain Arras	\$ 272.30	Carpet Installation Services
11/22/2019	Chase 3D	1238	Efrain Arras	\$ 10,000.00	Carpet Installation Services
12/6/2019	Chase 3D	1242	Efrain Arras	\$ 10,000.00	Carpet Installation Services
11/9/2019	Chase Ink		Motel 6	\$ 124.94	Carpet Installation Services/Hotel
11/14/2019	Chase Ink		Quality Inn	\$ 248.70	Carpet Installation Services/Hotel
12/6/2019	Chase Ink		Quality Inn	\$ 172.96	Carpet Installation Services/Hotel
1/31/2020	Chase Ink		Expedia	\$ 209.62	Carpet Installation Services/Hotel
2/13/2020	Chase Ink		Expedia	\$ 391.71	Carpet Installation Services/Hotel
2/20/2020	Chase Ink		Expedia	\$ 314.44	Carpet Installation Services/Hotel
2/24/2020	Chase 3D		Efrain Arras	\$ 5,400.00	Carpet Installation Services/Hotel
2/27/2020	Chase Ink		Quality Inn	\$ 94.10	Carpet Installation Services/Hotel
3/2/2020	Chase 3D		Efrain Arras	\$ 5,000.00	Carpet Installation Services/Hotel
3/4/2020	Chase Ink		Expedia	\$ 148.40	Carpet Installation Services/Hotel
3/16/2020	Chase Ink		Expedia	\$ 191.27	Carpet Installation Services/Hotel
3/17/2020	Chase Ink		Expedia	\$ 147.71	Carpet Installation Services/Hotel
3/23/2020	Chase Ink		Quality Inn	\$ 101.30	Carpet Installation Services/Hotel
3/26/2020	Chase Ink		Quality Inn	\$ 184.20	Carpet Installation Services/Hotel
4/17/2020	Chase Ink		Expedia	\$ 184.36	Carpet Installation Services/Hotel
4/19/2020	Chase Ink		Expedia	\$ 100.56	Carpet Installation Services/Hotel
4/26/2020	Chase Ink		Expedia	\$ 409.08	Carpet Installation Services/Hotel
4/29/2020	Chase Ink		Expedia	\$ 100.56	Carpet Installation Services/Hotel
5/21/2020	Chase Ink		Expedia	\$ 140.59	Carpet Installation Services/Hotel
				\$ 33,936.80	
4/9/2020	Chase 3D		SteamWorx	\$ 2,940.00	Cleaning Lobby Tile Steam Clean and Finish Wax
6/26/2020	Chase 3D		Esmeralda Cleaning Service	\$ 4,695.84	Construction Cleaning FINAL Floors 5 and 4
7/28/2020	Chase Ink		Spokane Window Washin	\$ 580.00	Hotel & Restaurant front Windows
8/3/2020	Chase 3D		Esmeralda Cleaning Service	\$ 8,609.04	Hotel Final Construction Cleaning Floors 3,2,1
				\$ 16,824.88	
11/15/2019	Chase Ink		Spokane Concrete Cutting	\$ 5,237.44	Concrete Cutting
10/11/2019	Chase 3D	1297	Fisher Construction	\$ 336,356.84	Construction Co #13
11/18/2019	Chase 3D	1253	Fisher Construction	\$ 483,629.92	Construction Co #14
12/18/2019	Chase 3D	Wire	Fisher Construction	\$ 871,128.74	Construction Co #15
				\$ 1,691,115.50	
11/22/2019	Chase 3D	1237	Cash	\$ 600.00	Day Labor
11/27/2019	Chase 3D		Cash	\$ 6,000.00	Day Labor
12/12/2019	Chase 3D	1243	Tobias Ramirez	\$ 6,000.00	Day Labor
12/18/2019	Chase 3D	Withdrawal	Sta Catarina	\$ 7,000.00	Day Labor
12/27/2019	Chase 3D	1259	Sta Catarina/Tobias Ramirez	\$ 6,000.00	Day Labor
1/10/2020	Chase 3D	Withdrawal	Curtis Rystadt	\$ 7,000.00	Day Labor
1/15/2020	Chase 3D	Withdrawal	Curtis Rystadt	\$ 7,000.00	Day Labor
1/22/2020	Chase 3D	Withdrawal	Curtis Rystadt	\$ 7,000.00	Day Labor
1/30/2020	Chase 3D	2190	Tobias Ramirez	\$ 15,000.00	Day Labor
2/7/2020	Chase 3D		Tobias Ramirez	\$ 9,800.00	Day Labor
2/12/2020	Chase 3D		Tobias Ramirez	\$ 12,000.00	Day Labor
2/13/2020	Chase 3D		Raul Santana	\$ 2,000.00	Day Labor
2/20/2020	Chase 3D		Tobias Ramirez	\$ 12,000.00	Day Labor
2/24/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
2/28/2020	Chase 3D	1207	Tobias Ramirez	\$ 9,500.00	Day Labor
3/2/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
3/4/2020	Chase 3D		Tobias Ramirez	\$ 12,000.00	Day Labor
3/9/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
3/12/2020	Chase 3D		Tobias Ramirez	\$ 14,000.00	Day Labor

3/16/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
3/20/2020	Chase 3D		Tobias Ramirez	\$ 6,924.00	Day Labor
3/27/2020	Chase 3D		Tobias Ramirez	\$ 10,000.00	Day Labor
4/6/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
4/13/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
4/20/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
4/23/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
4/23/2020	Chase 3D		Daz	\$ 691.00	Day Labor
5/4/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
5/4/2020	Chase 3D	1263	Daz	\$ 429.00	Day Labor
5/8/2020	Chase 3D		Raul Santana/Daz Hernandez	\$ 1,455.00	Day Labor
5/18/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
5/18/2020	Chase 3D	Zelle	Daz Hernandez	\$ 572.00	Day Labor
5/22/2020	Chase 3D	Zelle	Raul Santana/Daz Hernandez	\$ 1,455.00	Day Labor
5/27/2020	Chase 3D		Daz Hernandez	\$ 550.00	Day Labor
5/29/2020	Chase 3D	Zelle	Raul Santana/Daz Hernandez	\$ 1,618.19	Day Labor
6/5/2020	Chase 3D	Zelle	Raul Santana/Daz Hernandez	\$ 1,514.88	Day Labor
6/12/2020	Chase 3D	Zelle	Raul Santana/Daz Hernandez	\$ 1,547.03	Day Labor
6/19/2020	Chase 3D	Zelle	Raul Santana/Daz Hernandez	\$ 1,494.00	Day Labor
6/29/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
7/6/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
7/13/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
7/20/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
7/27/2020	Chase 3D	Zelle	Raul Santana/Home Depot	\$ 1,276.14	Day Labor
8/3/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
8/3/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
8/10/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
8/17/2020	Chase 3D	Zelle	Raul Santana	\$ 1,000.00	Day Labor
8/22/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
8/31/2020	Chase 3D		Raul Santana	\$ 1,000.00	Day Labor
				\$ 182,426.24	
10/28/2019	Chase 3D	1227	WCI Consulting	\$ 81,213.66	Design
				\$ 81,213.66	
10/17/2019	Chase 3D Savings		Charlie Brown - Navarro	\$ 80,000.00	Drywall Labor
				\$ 80,000.00	
10/15/2019	Chase Ink/Chase 3D		GTS Drywall Supply	\$ 688.57	Drywall Materials
11/5/2019	Chase Ink		GTS Drywall Supply	\$ 1,233.12	Drywall Materials
1/16/2020	Chase Ink/Chase 3D		GTS Drywall Supply	\$ 1,130.15	Drywall Materials
12/16/2019	Chase Ink/Chase 3D		GTS Drywall Supply	\$ 1,844.33	Drywall Materials
5/18/2020	Chase Ink		GTS Drywall Supply	\$ 96.24	Drywall Materials
5/14/2020	Chase Ink		GTS Drywall Supply	\$ 13,276.56	Drywall Materials Retails Spaces
				\$ 18,268.97	
8/26/2020	Chase 3D	Check Online	Summit Electric LLC	\$ 531.86	Installed GFI Outlets Ice Machines
				\$ 531.86	
12/2/2019	Chase 3D		Sta Catarina	\$ 1,000.00	Engineering
1/16/2020	Chase 3D	Transfer	Sta Catarina/Tobias Ramirez	\$ 1,000.00	Engineering
1/3/2020	Chase 3D	Transfer	Sta Catarina	\$ 1,000.00	Engineering
12/12/2019	Chase 3D		Sta Catarina	\$ 1,000.00	Engineering
1/20/2020	Chase Ink/Chase 3D		Apple Store	\$ 1,368.87	Engineering equip
2/6/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 1,000.00	Engineering
2/18/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 1,000.00	Engineering
3/3/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 1,000.00	Engineering
3/18/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 1,000.00	Engineering
4/1/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 750.00	Engineering
6/12/2020	Chase 3D		Sta Catarina/Tobias Ramirez	\$ 996.00	Engineering
				\$ 11,114.87	
1/26/2020	Chase 3D	Online	City Of Spokane	\$ 110.00	Fees Business Improvement District
1/26/2020	Chase 3D	Online	City Of Spokane	\$ 949.83	Fees Business Improvement District
2/13/2020	Chase 3D		Labor & Industries	\$ 12,240.00	Fee
9/3/2020	Chase Ink		City Of Spokane	\$ 40.00	City Fees
				\$ 13,339.83	
7/31/2020	Chase Ink		Firepower	\$ 171.52	Fire Alarm Monitoring
8/4/2020	Chase 3D		FirePower	\$ 147.02	Fire Alarm Monitoring
8/24/2020	Chase Ink		Firepower	\$ 398.55	Fire Alarm Monitoring
				\$ 717.09	
11/14/2019	Chase Ink		Tacoma Screw Products	\$ 222.80	Furnitures Materials Barns Doors
11/21/2019	Chase 3D	Wire	GOMCO	\$ 48,620.00	BarnDoors
1/28/2020	Chase Ink		Costco	\$ 412.24	Furnitures Shelves
2/1/2020	Chase Ink		Costco	\$ 292.46	Furnitures Shelves
7/1/2020	Chase Ink		Rodgers Wade	\$ 218.75	Furniture Millwork and Case Work
7/29/2020	Chase Ink		Amazon	\$ 26.70	Furnitures Materials Barns Doors
7/16/2020	Chase Ink		Costco	\$ 276.45	Furnitures Shelves for housekeeping closets

				\$ 50,069.40	
1/15/2020	Chase 3D	Online	Devries Moving Packing Storage	\$ 15,280.00	Furnitures Moving and Assemble
1/30/2020	Chase 3D		Devries Moving Packing Storage	\$ 7,640.00	Furnitures Moving and Assemble
2/27/2020	Chase 3D		Devries Moving Packing Storage	\$ 7,640.00	Furnitures Moving and Assemble
7/15/2020	Chase 3D		Devries Moving Packing Storage	\$ 7,640.00	Furnitures Moving and Assemble
				\$ 38,200.00	
10/31/2019	Chase Ink/Chase 3D	Credit C	Kahrs	\$ 1,587.59	Guessroom Floors
				\$ 1,587.59	
10/17/2019	Chase 3D	ACH Debit	WA Department	\$ 2,141.00	Hotel Liquor License
1/27/2020	e Managerial Account		Amazon	\$ 71.12	Hotel Misc Door emegency unlock tool
3/5/2020	e Managerial Account		Amazon	\$ 64.25	Hotel Mount for time clock
3/5/2020	e Managerial Account		Amazon	\$ 68.59	Hotel Kendel Fire for time clock
3/26/2020	e Managerial Account		Amazon	\$ (64.25)	Return mount for time clock
3/26/2020	e Managerial Account		Amazon	\$ (68.59)	Return Kendel Fire for time clock
5/19/2020	Chase Ink		Amazon	\$ 38.10	Hotel Mount for time clock
5/26/2020	Chase Ink		Amazon	\$ 173.58	Hotel Key boxes
6/26/2020	Chase Ink		Amazon	\$ 27.17	Hotel Street numbers
7/24/2020	Chase Ink		Amazon	\$ 38.08	Hotel Smoking Trash Receptical
7/15/2020	Chase Ink		Amazon	\$ 22.86	Hotel Door bell for deliver door
7/28/2020	Chase Ink		Bts*Thyssenkrupp	\$ 738.50	Hotel Elevator lockout key instalation
7/29/2020	Chase Ink		Costco	\$ 965.85	Hotel Safe Box for Cash
				\$ 2,075.26	
7/7/2020	Chase Ink		Market Equipment	\$ 3,711.08	Lobby Cooler Installation (Just Intallation)
				\$ 3,711.08	
10/9/2019	Chase Ink/Chase 3D		Tri-Tec Communications	\$ 7,627.30	Hotel Software and Systems Phone
1/21/2020	Chase 3D	Online	Tri-Tec Communications	\$ 653.40	Hotel Software and Systems
2/19/2020	Chase 3D		Tri-Tec Communications	\$ 29,750.30	Hotel Software and Systems
7/24/2020	Chase 3D		Tri-Tec Communications	\$ 4,153.06	Hotel Software and Systems
2/13/2020	Chase Ink		LightSpeed	\$ 2,528.66	Hotel/Restaurant Equipment Network
7/24/2020	Chase 3D		AT&T	\$ 693.03	Hotel Managed server for IHG DSL
7/28/2020	e Managerial Account		PayPro Faronics	\$ 48.00	Hotel Computer Software
8/5/2020	Chase 3D		Oracle	\$ 3,826.48	Hotel Sftware OPERA
8/21/2020	Chase 3D		Tri-Tec Communications	\$ 119.79	Hotel Software and Systems
				\$ 49,400.02	
3/6/2020	e Managerial Account		BestBuy	\$ 69.67	TV Wall Mount
10/8/2019	Chase Ink/Chase 3D		Monoprice	\$ 3,767.59	TV Wall Mount
11/26/2019	Chase Ink		Monoprice	\$ 215.30	TV Wall Mount
5/28/2020	Chase Ink		Costco	\$ 1,000.00	TV's Public Wall Mounts for Areas in Magnolia & Meeting rooms (4)
				\$ 5,052.56	
10/1/2019	Chase 3D	ACH debit	Single Digits	\$ 21,369.49	HSIA IHG Connect Upgrade (Wifi)
2/26/2020	Chase 3D		Single Digits	\$ 27,924.59	HSIA IHG Connect Upgrade (Wifi)
3/9/2020	Chase Ink		Single Digits	\$ 1,115.56	HSIA IHG Connect Upgrade (Wifi)
4/21/2020	Chase Ink		Single Digits	\$ 1,296.20	HSIA IHG Connect Upgrade (Wifi)
7/14/2020	Chase Ink		Single Digits	\$ 320.18	HSIA IHG Connect Upgrade (Wifi)
7/23/2020	Chase Ink		Single Digits	\$ 700.00	HSIA IHG Connect Upgrade (Wifi)
8/21/2020	Chase Ink		Single Digits	\$ 766.13	HSIA IHG Connect Upgrade (Wifi)
				\$ 53,492.15	
9/18/2020	Chase 3D		Jim Kolva	\$ 2,000.00	Historic Consulting Services
11/5/2019	Chase Ink		Great American Insurance	\$ 5,903.00	Insurance
12/19/2019	Chase 3D		Indemnity Excess & Surplus	\$ 102.10	Insurance
2/12/2020	Chase Ink		Great American Insurance	\$ 6,403.00	Insurance
3/19/2020	Chase 3D		Indemnity Excess & Surplus	\$ 570.74	Insurance
5/14/2020	Chase 3D		Zurich	\$ 4,713.36	Insurance
6/1/2020	Chase Ink		Great American Insurance	\$ 4,006.00	Insurance
6/5/2020	Chase 3D		ABI Insurance	\$ 5,449.08	Insurance
6/30/2020	Chase 3D		Zurich	\$ 4,713.35	Insurance
7/17/2020	Chase 3D		Zurich	\$ 4,733.35	Insurance
8/19/2020	Chase 3D		Zurich	\$ 5,878.34	Insurance
8/12/2020	Chase 3D		ABI Insurance	\$ 4,021.00	Insurance Umbrella 7/28/20 to 7/28/21
9/17/2020	Chase 3D /Pacific Inns		ABI Insurance	\$ 4,932.00	Insurance
				\$ 46,493.32	
10/21/2019	Chase 3D	1226	Duryea and Associates PS	\$ 3,000.00	Land Title Survey
12/13/2019	Chase 3D		Law Office of Robert	\$ 1,951.25	Legal L&I
12/13/2019	Chase 3D		Law Office of Robert	\$ 475.00	Legal LLC Registration HB Management & Magnolia
1/14/2020	Chase 3D	Online	Law Office of Robert G. Dolton	\$ 350.00	Legal L&I
1/24/2020	Chase 3D	Online	Law Office of Robert G. Dolton	\$ 175.00	Legal Tax Credits
5/14/2020	Chase 3D	Wire	Lane Powell	\$ 25,000.00	Legal Fees
8/12/2020	Chase 3D		Law Office of Robert G. Dolton	\$ 360.00	3D LLC Renewals OR & WA. DBA Magnolia

8/12/2020	Chase 3D		Law Office of Robert G. Dolton	\$ 260.00	Hos and Boz LLC WA Renewal / Loan
8/12/2020	Chase 3D		Law Office of Robert G. Dolton	\$ 437.50	Review Environmental indemnity agreement
8/24/2020	Chase Ink		Lane Powell	\$ 30,000.00	Legal Fees
9/3/2020	Chase 3D	Check Online	Davis Wright Tremaine LLP	\$ 1,136.00	Legal Fees
9/15/2020	Chase 3D		Fiducial	\$ 3,400.00	CPA Taxes
9/15/2020	Chase 3D	1217	Oregon Department Of Revenue	\$ 159.00	Taxes
9/15/2020	Chase 3D	1218	Oregon Department Of Revenue	\$ 159.00	Taxes
9/17/2020	Chase 3D		Novogradac	\$ 6,000.00	Final Cost Certification CPA
				\$ 69,862.75	
10/31/2019	Chase 3D	Wire	American Custom Lifts	\$ 45,548.00	Lifts
				\$ 45,548.00	
1/9/2020	Chase Ink/Chase 3D		Globe Lighting	\$ 800.00	Light Fixtures
1/9/2020	Chase Ink/Chase 3D		Globe Lighting	\$ 1,957.65	Light Fixtures
6/29/2020	Chase Ink		Globe Lighting	\$ 444.92	Light Fixtures Bulbs
7/7/2020	Chase Ink		Globe Lighting	\$ 34.37	Light Fixtures Bulbs
3/20/2020	Chase Ink		Crescent Electric	\$ 1,080.64	Guessroom Light Bulbs
4/1/2020	Chase Ink		Crescent Electric	\$ 587.09	Guessroom Light Bulbs
				\$ 4,904.67	
11/15/2019	Chase 3D	1251	USBank	\$ 5,000.00	Loan Appraisal USBank
1/15/2020	Chase 3D	2143	USBank	\$ 1,500.00	Loan Appraisal USBank
2/6/2020	Chase 3D		Silver Arch	\$ 50,000.00	Loan / Appraisal
3/4/2020	Chase 3D		Silver Arch	\$ 25,000.00	Loan
3/23/2020	Chase 3D	1261	Enviromental Inspection Services	\$ 1,150.00	Envirometal Reports
4/24/2020	Chase 3D		Broadmark	\$ 50,000.00	Loan Interest Payment
5/1/2020	Chase 3D		Broadmark	\$ 110,000.00	Loan Interest Payment
6/30/2020	Stark/Chase 3D		Cirque Capital	\$ 11,000.00	Loan
				\$ 253,650.00	
2/2019+AA420:1	Chase 3D	ACH debit	The Home Depot	\$ 1,264.95	Materials to improve the building-Construction Supplies
11/20/2019	Chase Ink		The Home Depot	\$ 399.43	Materials to improve the building-Construction Supplies
12/4/2019	Chase Ink		Wallmart	\$ 175.47	Materials to improve the building-Construction Supplies
12/6/2019	Chase Ink		The Home Depot	\$ 476.06	Materials to improve the building-Construction Supplies
10/7/2019	Chase 3D	1198	Charlie Brown	\$ 950.53	Materials to improve the building-Construction Supplies
12/2/2019	Chase 3D		Supply Chain Construction	\$ 222.74	Materials to improve the building-Construction Supplies
12/5/2019	Chase 3D	Transfer	Raul Santana	\$ 2,100.00	Materials to improve the building-Construction Supplies
12/9/2019	Chase 3D		Raul Santana	\$ 700.00	Materials to improve the building-Construction Supplies
12/10/2019	Chase Ink/Chase 3D		The Home Depot	\$ 193.00	Materials to improve the building-Construction Supplies
12/12/2019	Chase Ink/Chase 3D		Home Depot Spokane	\$ 56.15	Materials to improve the building-Construction Supplies
12/13/2019	Chase Ink/Chase 3D		The Home Depot	\$ 626.81	Materials to improve the building-Construction Supplies
12/19/2019	Chase Managerial Account		Graybar Electric	\$ 0.01	Materials to improve the building-Construction Supplies
12/19/2019	Chase Managerial Account		Graybar Electric	\$ 131.76	Materials to improve the building-Construction Supplies
12/20/2019	Chase Managerial Account		Graybar Electric	\$ 89.60	Materials to improve the building-Construction Supplies
12/26/2019	Chase Ink/Chase 3D		Home Depot Spokane	\$ 166.19	Materials to improve the building-Construction Supplies
1/15/2020	Chase Ink/Chase 3D		Spokane Power Tool	\$ 38.07	Materials to improve the building-Construction Supplies
1/21/2020	Chase Ink/Chase 3D		Lowes	\$ 128.28	Materials to improve the building-Construction Supplies
1/21/2020	Chase Ink/Chase 3D		Lowes	\$ 696.63	Materials to improve the building-Construction Supplies
1/22/2020	Chase 3D	Online	The Home Depot	\$ 132.70	Materials to improve the building-Construction Supplies
3/2/2020	Chase Managerial Account		Home Depot Spokane	\$ 29.30	Materials to improve the building-Construction Supplies
3/12/2020	Chase Ink		The Home Depot	\$ 222.55	Materials to improve the building-Construction Supplies
3/13/2020	Chase Ink		The Home Depot	\$ 561.86	Materials to improve the building-Construction Supplies
3/16/2020	Chase Ink		Lowes	\$ 120.23	Materials to improve the building-Construction Supplies
3/23/2020	Chase Ink		The Home Depot	\$ 283.71	Materials to improve the building-Construction Supplies
3/27/2020	Chase Ink		The Home Depot	\$ 88.05	Materials to improve the building-Construction Supplies
4/1/2020	Chase Managerial Account		The General Store Spokane	\$ 43.09	Materials to improve the building-Construction Supplies
4/2/2020	Chase Managerial Account		Home Depot Spokane	\$ 33.80	Materials to improve the building-Construction Supplies
4/29/2020	Chase Ink		Wallmart	\$ 110.97	Materials to improve the building-Construction Supplies
4/29/2020	Chase Ink		Home Depot Spokane	\$ 131.78	Materials to improve the building-Construction Supplies
5/2/2020	Chase Ink		Spokane ACE Hardware	\$ 13.04	Materials to improve the building-Construction Supplies
5/5/2020	Chase Ink		Lowes	\$ 85.09	Materials to improve the building-Construction Supplies
5/5/2020	Chase Ink		Harbot Freight Tools	\$ 102.35	Materials to improve the building-Construction Supplies
5/7/2020	Chase Managerial Account		River Ridge Hardware	\$ 18.81	Materials to improve the building-Construction Supplies
5/15/2020	Chase Ink		Spokane Ace Hardware	\$ 21.73	Materials to improve the building-Construction Supplies
5/18/2020	Chase Ink		The Home Depot	\$ 193.65	Materials to improve the building-Construction Supplies
5/20/2020	Chase Ink		The Home Depot	\$ 205.22	Materials to improve the building-Construction Supplies
5/20/2020	Chase Managerial Account		River Ridge Hardware	\$ 4.68	Materials to improve the building-Construction Supplies
5/21/2020	Chase Ink		Fred Meyer	\$ 17.40	Materials to improve the building-Construction Supplies
5/21/2020	Chase Ink		The Home Depot	\$ 237.18	Materials to improve the building-Construction Supplies
5/23/2020	Chase Ink		Spokane ACE Hardware	\$ 59.51	Materials to improve the building-Construction Supplies
5/27/2020	Chase Ink		The Home Depot	\$ (91.00)	Materials to improve the building-Construction Supplies
5/28/2020	Chase Ink		The Home Depot	\$ 56.91	Materials to improve the building-Construction Supplies
5/29/2020	Chase Managerial Account		Spokane ACE Hardware	\$ 45.67	Materials to improve the building-Construction Supplies
5/30/2020	Chase Ink		Spokane ACE Hardware	\$ 43.88	Materials to improve the building-Construction Supplies
5/30/2020	Chase Ink		The Home Depot	\$ 24.08	Materials to improve the building-Construction Supplies
6/2/2020	Chase Managerial Account		Spokane ACE Hardware	\$ 30.47	Materials to improve the building-Construction Supplies
6/5/2020	Chase Ink		The Home Depot	\$ 32.71	Materials to improve the building-Construction Supplies
6/8/2020	Chase Managerial Account		Spokane ACE Hardware	\$ 23.94	Materials to improve the building-Construction Supplies
6/11/2020	Chase Managerial Account		Spokane ACE Hardware	\$ 8.70	Materials to improve the building-Construction Supplies

6/11/2020	Chase Ink		The Home Depot	\$ 35.02	Materials to improve the building-Construction Supplies
6/12/2020	Chase Ink		The Home Depot	\$ 370.80	Materials to improve the building-Construction Supplies
6/15/2020	Chase Ink		Lowes	\$ 151.37	Materials to improve the building-Construction Supplies
6/16/2020	Chase Ink		The Home Depot	\$ 133.41	Materials to improve the building-Construction Supplies
6/17/2020	e Managerial Account		Motion Auto Supply	\$ 10.55	Materials to improve the building-Construction Supplies
6/19/2020	e Managerial Account		Spokane ACE Hardware	\$ 16.32	Materials to improve the building-Construction Supplies
6/24/2020	Chase Ink		The Home Depot	\$ 147.02	Materials to improve the building-Construction Supplies
6/25/2020	Chase Ink		Spokane ACE Hardware	\$ 6.52	Materials to improve the building-Construction Supplies
6/30/2020	e Managerial Account		The General Store Spokane	\$ 16.01	Materials to improve the building-Construction Supplies
6/29/2020	e Managerial Account		Home Depot Spokane	\$ 53.24	Materials to improve the building-Construction Supplies
7/1/2020	Chase Ink		Lowes	\$ 36.44	Materials to improve the building-Construction Supplies
7/2/2020	e Managerial Account		Spokane ACE Hardware	\$ 10.88	Materials to improve the building-Construction Supplies
7/17/2020	Chase Ink		The General Store Spokane	\$ 80.00	Materials to improve the building-Construction Supplies
7/20/2020	Chase Ink		Harbor Freight Tools	\$ 261.34	Materials to improve the building-Construction Supplies
7/22/2020	e Managerial Account		Spokane ACE Hardware	\$ 34.84	Materials to improve the building-Construction Supplies
7/23/2020	e Managerial Account		Spokane ACE Hardware	\$ 25.04	Materials to improve the building-Construction Supplies
7/23/2020	e Managerial Account		Wesco Group	\$ 43.64	Materials Electric Supplies
7/27/2020	e Managerial Account		Spokane ACE Hardware	\$ 91.45	Materials to improve the building-Construction Supplies
7/27/2020	e Managerial Account		Spokane ACE Hardware	\$ 5.00	Materials to improve the building-Construction Supplies
7/29/2020	Chase Ink		Home Depot Spokane	\$ 709.28	Materials (Basement)
8/22/2020	Chase 3D		Raul Santana	\$ 424.52	Material Reimbursement
8/1/2020	Chase Ink		Lowes	\$ 84.65	Materials to improve the building-Construction Supplies
8/12/2020	Chase Ink		The Home Depot	\$ 720.90	Materials to improve the building-Construction Supplies
8/3/2020	Chase Ink		The Home Depot	\$ 569.55	Materials (Basement)
7/31/2020	Chase Ink		The Home Depot	\$ 86.86	Materials to improve the building-Construction Supplies
9/11/2020	Chase Ink		Spokane Hardware Supply	\$ 1,463.62	New Door Requirement
				\$ 16,896.01	
12/6/19	Chase Ink		TheParrCompany	\$ 2,567.48	Materials Lumber
				\$ 2,567.48	
11/21/2019	e Managerial Account		Standard Digital Print Spokane	\$ 42.79	Misc Blueprint plans
				\$ 42.79	
10/15/2019	Chase 3D	1396	Jorge Luna Painting	\$ 15,000.00	Paint Labor
10/25/2019	Chase 3D	Cashier C	Raul Santana	\$ 5,000.00	Paint Labor
11/8/2019	Chase 3D	1233	Jesus Soto Morales	\$ 3,500.00	Paint Labor
11/12/2019	Chase 3D	1234	Jorge Luna Painting	\$ 7,000.00	Paint Labor
11/18/2019	Chase 3D	1256	Jesus Soto Morales	\$ 5,400.00	Paint Labor
11/25/2019	Chase 3D	1236	Jesus Soto Morales	\$ 8,000.00	Paint Labor
1/8/2020	Chase 3D	1260	Jesus Soto Morales	\$ 2,000.00	Paint Labor
1/16/2020	Chase 3D	2144	Jesus Soto Morales	\$ 2,000.00	Paint Labor
				\$ 47,900.00	
10/7/2019	hase Ink/Chase 3D		Sherwin Williams	\$ 8,400.14	Paint Material
11/7/2019	Chase Ink		Sherwin Williams	\$ 25,864.60	Paint Material
11/7/2019	Chase Ink		Sherwin Williams	\$ 1,002.64	Paint Material
12/4/2019	Chase Ink		Sherwin Williams	\$ 18,226.57	Paint Material
12/6/2019	e Managerial Account		Sherwin Williams	\$ 22.12	Paint Material
1/15/2020	hase Ink/Chase 3D		Sherwin Williams	\$ 468.21	Paint Material
4/20/2020	Chase Ink		Sherwin Williams	\$ 5,544.72	Paint Material
4/20/2020	Chase Ink		Sherwin Williams	\$ 1,426.97	Paint Material
4/29/2020	Chase Ink		Spokane Ace Hardware	\$ 139.22	Paint Material
7/15/2020	Chase Ink		Sherwin Williams	\$ 264.50	Paint Material
				\$ 61,359.69	
3/2/2020	Chase 3D		Spokane Overhead Door Compan	\$ 1,306.80	Parking Structure for the Hotel
8/11/2020	Chase 3D		Paul Rayburn	\$ 4,702.95	Parking Structure for the Hotel (Ins,Utilities,Taxes march to june)
8/11/2020	Chase 3D		Paul Rayburn	\$ 4,500.00	Parking Structure for the Hotel Aug Rent Payment
9/15/2020	Chase 3D		Paul Rayburn	\$ 4,500.00	Parking Structure for the Hotel Sept Rent Payment
				\$ 15,009.75	REMOVE
3/3/2020	Chase Ink		Spokane Regional Health Departm	\$ 800.00	Permit Fee (pre-opening inspection)
6/7/2020	Chase Ink		Spokane Fire Prevention	\$ 88.00	Permit Fee Assembly
8/7/2020	Chase Ink		Spokane Regional Health Departm	\$ 162.50	Opening Inspection
				\$ 1,050.50	
9/13/2020	Chase 3D		Treasurer of Spokane County	\$ 9,021.25	Property Taxes 110 S Madison St (Hotel)
9/13/2020	Chase 3D		Treasurer of Spokane County	\$ 564.27	Property Taxes 1118 W Railroad Alley Ave (Hotel)
9/13/2020	Chase 3D		Treasurer of Spokane County	\$ 2,593.25	Property Taxes 11181W Railroad Alley Ave (Parking lot)
				\$ 12,178.77	
3/2/2020	Chase 3D		Nostalgic Reflections	\$ 385.00	Key Slot Number Tags
3/2/2020	Chase 3D		Nostalgic Reflections	\$ 650.00	6th Radiator Restoration
7/23/2020	Chase 3D		Nostalgic Reflections	\$ 497.00	Steam Pump Remainder
7/23/2020	Chase 3D		Nostalgic Reflections	\$ 650.00	Radiator Restoration
				\$ 2,182.00	
1/8/2020	hase Ink/Chase 3D		AtoZ Rentals	\$ 158.41	Rent Equipment for construction

1/10/2020	hase Ink/Chase 3D		AtoZ Rentals	\$ 38.56	Rent Equipment for construction
2/11/2020	Chase Ink		AtoZ Rentals	\$ 413.27	Rent Equipment for construction
2/12/2020	Chase Ink		AtoZ Rentals	\$ 69.21	Rent Equipment for construction
2/18/2020	Chase Ink		AtoZ Rentals	\$ 311.95	Rent Equipment for construction
2/27/2020	Chase Ink		AtoZ Rentals	\$ 272.96	Rent Equipment for construction
3/31/2020	Chase Ink		AtoZ Rentals	\$ 242.75	Rent Equipment for construction
4/3/2020	Chase Ink		AtoZ Rentals	\$ 182.78	Rent Equipment for construction
5/13/2020	Chase Ink		AtoZ Rentals	\$ 158.41	Rent Equipment for construction
				\$ 1,848.30	
11/6/2019	Chase Ink		Merit Electric	\$ 5,195.00	Restaurant Electrical Engineering
2/19/2020	Chase 3D	1203	Merit Electric	\$ 102,237.60	Restaurant Electrical Engineering
5/5/2020	Chase 3D	1266	MeritElectric	\$ 60,180.96	Restaurant Electrical Engineering
6/1/2020	Broadmark	84774	Merit Electric	\$ 8,066.10	Restaurant Electrical Engineering
10/16/2019	Chase 3D	1397	Spokane Restaurant Equipment	\$ 40,000.00	Restaurant Kitchen Equipment (Built In Fridge, Built in Hoods, The compl
6/1/2020	Broadmark		Spokane Restaurant Equipm	138,000.00	Restaurant Kitchen Equipment (Built In Fridge, Built in Hoods, The compl
8/11/2020	Chase 3D		Spokane Restaurant Equipm	33,824.90	Restaurant Kitchen Equipment (Built In Fridge, Built in Hoods, The compl
1/14/2020	Chase 3D	1249	Spokane Restaurant Equipment	\$ 90,000.00	Restaurant Kitchen Equipment (Built In Fridge, Built in Hoods, The compl
9/16/2020	Chase Ink		Spokane Restaurant Equipment	\$ 800.00	Restaurant and Kitchen Shelves Built in
2/19/2020	Chase 3D	1202	R&R Heating and Air Conditioning	\$ 78,843.60	Restaurant Heating & Air C.
3/24/2020	Chase 3D	2418	R&R Heating and Air Conditioning	\$ 18,093.74	Restaurant Heating
10/21/2019	Chase 3D	Transfer	Maria Jose Valdez Design	\$ 156.99	Restaurant Design work
6/25/2020	Chase 3D	Transfer	Maria Jose Valdez Design	\$ 156.99	Restaurant Design work
11/20/2019	Chase Ink		CO Spokane Accela Permits	\$ 1,103.50	Restaurant Permits
11/20/2019	Chase Ink		CO Spokane Accela Permits	\$ 1,222.00	Restaurant Permits
1/16/2020	hase Ink/Chase 3D		LightSpeed	\$ 23,754.40	Restaurant POS Magnolia-Hardware Internet Platforms
6/16/2020	Chase Ink		LightSpeed	\$ 3,484.80	Restaurant POS Magnolia-Hardware Internet Platforms
5/2/2020	Chase Ink		AtoZ Rentals	\$ 158.41	Restaurant Equipment for Construction
5/2/2020	Chase Ink		AtoZ Rentals	\$ 30.47	Restaurant Equipment for Construction
1/21/2020	Chase 3D	Card	Mail Boxes and more	\$ 66.84	Restaurant Booths Built in
1/3/2020	e Managerial Account		Mosehart-Schleeter	\$ 13.50	Restaurant Fabric Samples for Booths
1/22/2020	Chase 3D	1250	Extreme	\$ 12,600.87	Restaurant Booths Built in
3/13/2020	Chase 3D		Extreme	\$ 17,137.18	Restaurant Booths Built in
1/23/2020	hase Ink/Chase 3D		Contract Furnishings Mart	\$ 16,845.18	Restaurant Flooring
1/24/2020	hase Ink/Chase 3D		Dal-Tile Spokane	\$ 806.42	Restaurant Flooring
2/24/2020	Chase Ink		Contract Furnishings Mart	\$ (831.38)	Restaurant Flooring
8/12/2020	Chase 3D		Efrain Arras	\$ 10,000.00	Restaurant Flooring
2/24/2020	Chase Ink		Dal-Tile Spokane	\$ 5,359.37	Restaurant Tile
3/16/2020	Chase Ink		Dal-Tile Spokane	\$ 289.71	Restaurant Tile
5/19/2020	Chase Ink		Dal-Tile Spokane	\$ 23.11	Restaurant Tile
12/20/2019	hase Ink/Chase 3D		Globe Lighting	\$ 6,500.00	Restaurant Light Fixtures
2/26/2020	Chase Ink		Globe Lighting	\$ 6,745.76	Restaurant Light Fixtures
3/6/2020	Chase Ink		Globe Lighting	\$ 740.74	Restaurant Light Fixtures
6/6/2020	Chase Ink		Amazon	\$ 155.84	Restaurant Lighting for bar
6/7/2020	Chase Ink		Amazon	\$ 7.61	Restaurant Lighting for bar
6/17/2020	Chase Ink		Amazon	\$ 27.42	Restaurant Lighting for bar
6/20/2020	Chase Ink		Amazon	\$ 102.32	Restaurant Lighting for bar
1/27/2020	Chase Ink		Knight Davis	\$ 7,905.50	Restaurant Wireless
7/17/2020	Chase Ink		Knight Davis	\$ 810.00	Restaurant Magnolia Wiring camera, music, TV & Data
7/17/2020	Chase Ink		Knight Davis	\$ 7,095.50	Restaurant Magnolia Wiring camera, music, TV & Data
8/24/2020	Chase Ink		Knight Davis	\$ 2,171.98	Restaurant Telecommunications/Audio/Wireless system
1/27/2020	Chase 3D		R&R Heating and Air Conditioning	\$ 12,904.38	Restaurant Heating & Air C.
7/1/2020	Chase 3D		R&R Heating and Air Conditioning	\$ 4,900.50	Restaurant Heating and Air Conditioning
2/12/2020	Chase Ink		Huntwood	\$ 7,625.40	Restaurant Bar Cabinets
1/31/2020	Chase Ink		Northwest Granite Inc	\$ 10,000.00	Restaurant Bar Countertop
6/1/2020	Broadmark	15802	NW Granite	\$ 3,743.18	Restaurant Bar Countertop
5/12/2020	Chase 3D	1267	King Beverage	\$ 1,754.18	Restaurant Bar Tapers
5/19/2020	Chase Ink		Brassfinders	\$ 726.40	Restaurant Brass Footrail
2/5/2020	Chase Ink		The Home Depot	\$ 459.83	Restaurant Materials for Construction
2/7/2020	Chase Ink		The Home Depot	\$ 189.09	Restaurant Materials for Construction
2/17/2020	Chase Ink		The Home Depot	\$ 1,279.58	Restaurant Materials for Construction
2/19/2020	Chase 3D		Raul Santana/Home Depot	\$ 650.00	Restaurant Materials for Construction
2/21/2020	Chase Ink		Lowes	\$ 400.11	Restaurant Materials for Construction
3/10/2020	Chase Ink		The Home Depot	\$ 58.54	Restaurant Materials for Construction
3/11/2020	Chase Ink		The Home Depot	\$ 274.84	Restaurant Materials for Construction
3/15/2020	Chase Ink		The Home Depot	\$ 289.77	Restaurant Materials for Construction
4/20/2020	Chase Ink		Lowes	\$ 11.08	Restaurant Materials for Construction
4/21/2020	Chase Ink		Lowes	\$ 128.14	Restaurant Materials for Construction
4/21/2020	Chase Ink		Home Depot Spokane	\$ (81.65)	Restaurant Materials for Construction
4/28/2020	Chase Ink		Home Depot Spokane	\$ 116.00	Restaurant Materials for Construction
5/2/2020	Chase Ink		Lowes	\$ 240.04	Restaurant Materials for Construction
5/15/2020	Chase Ink		The Home Depot	\$ 183.32	Restaurant Materials for Construction
2/20/2020	Chase Ink		Sherwin Williams	\$ 1,264.73	Restaurant Paint
2/29/2020	Chase Ink		The Home Depot	\$ 488.00	Restaurant Paint
2/28/2020	Chase 3D	2416	Sloan Plumbing	\$ 42,144.30	Restaurant Plumbing
6/1/2020	Broadmark	24146	Sloan Plumbing	\$ 13,062.56	Restaurant Plumbing
9/10/2020	Chase 3D		Sloan Plumbing	\$ 14,693.34	Restaurant Plumbing
9/10/2020	Chase 3D		Patriot	\$ 2,187.80	Restaurant Fire sprinklers
3/10/2020	Chase Ink		Grainger	\$ 1,261.06	Restaurant Doors
3/16/2020	Chase Ink		River City Glass	\$ 888.63	Restaurant Glass/Mirrows

3/24/2020	Chase Ink		River City Glass	\$ 888.62	Restaurant Glass/Mirrows
6/30/2020	Chase Ink		River City Glass	\$ 333.93	Restaurant Glass for cabinet doors in Magnolia bar
5/4/2020	Chase 3D	1262	Patriot Fire Protection	\$ 10,058.00	Restaurant Fire Protection
5/25/2020	Chase Ink		TheParrCompany	\$ 7,891.97	Restaurant Lumber
5/25/2020	Chase Ink		Sherwin Williams	\$ 3,153.55	Restaurant Paint
7/15/2020	Chase 3D	1268	Daniel Lopez	\$ 1,750.00	Restaurant Hand Paint Murals
8/31/2020	Chase 3D		Daniel Lopez	\$ 2,600.00	Restaurant Hand Paint Murals
8/4/2020	Chase 3D		SPEEDPRO IMAGING	\$ 673.20	Restaurant signs for opening and doors logo
				\$ 849,075.35	
11/13/2019	Chase 3D	1232	Uptic Studios INC	\$ 9,228.50	Restaurant Design
				\$ 9,228.50	
7/1/2020	Chase Ink		Tax Incentives Program	\$ 3,250.00	Tax Credits
				\$ 3,250.00	
10/8/2019	hase Ink/Chase 3D		Knight Davis	\$ 20,357.50	Telecommunications/Audio/Wireless system
12/9/2019	hase Ink/Chase 3D		Knight Davis	\$ 5,574.00	Telecommunications/Audio/Wireless system
1/10/2020	hase Ink/Chase 3D		Knight Davis	\$ 22,527.50	Telecommunications/Audio/Wireless system
8/24/2020	Chase Ink		Knight Davis	\$ 1,326.00	Telecommunications/Audio/Wireless system
				\$ 49,785.00	
10/2/2019	is Chase /3D Ch	1084	AllWest Testing	\$ 6,024.50	Testing
12/13/2019	hase Ink/Chase 3D		Dal-Tile Spokane	\$ 201.61	Tile Lobby
3/20/2020	Chase Ink		Dal-Tile Spokane	\$ 44.18	Tile Guess Bathroom
3/16/2020	Chase Ink		Dal-Tile Spokane	\$ 700.93	Tile Retail Areas Outside
				\$ 946.72	
10/15/2019	Chase 3D	Wire	Bridges Tile	\$ 3,100.00	Tile Guessbathroom Labor
10/10/2019	Chase 3D	Transfer	Mark Ball	\$ 4,100.00	Tile Guess Bathroom (4th floor) Labor
10/7/2019	Chase 3D	1197	Charlie Brown	\$ 26,740.46	Tile Guess Bathroom (5th floor) Labor
10/15/2019	Chase 3D	1200	Gorman and Company	\$ 5,550.00	Tile Guess Bathroom (5th floor) Labor
11/8/2019	Chase 3D	1231	Raul Santana	\$ 4,500.00	Tile Guess Bathroom Trim Labor
11/15/2019	Chase 3D	1252	RGB Smart Tile	\$ 9,000.00	Tile Public Bathrooms Labor
1/9/2020	Chase 3D	1248	RGB Smart Tile	\$ 3,424.00	Tile Public Bathrooms Labor
				\$ 56,414.46	
10/16/2019	hase Ink/Chase 3D		Avista	\$ 1,511.64	Utilities Electricity
12/6/2019	Chase Ink		Avista	\$ 8,203.60	Utilities Electricity
12/10/2019	hase Ink/Chase 3D		Avista	\$ 3,010.00	Utilities Electricity
12/19/2019	hase Ink/Chase 3D		Avista	\$ 3,010.00	Utilities Electricity
1/26/2020	hase Ink/Chase 3D		Avista	\$ 3,010.00	Utilities Electricity
1/26/2020	Chase 3D		Avista	\$ 3,490.67	Utilities Electricity
2/27/2020	Chase 3D		Avista	\$ 8,752.48	Utilities Electricity
4/21/2020	Chase 3D		Avista	\$ 7,673.75	Utilities Electricity
8/13/2020	Chase 3D		Avista	\$ 15,091.94	Utilities Electricity
8/11/2020	Chase Ink		Avista	\$ 3,010.00	Utilities Electricity
9/13/2020	Chase 3D		Avista	\$ 15,384.24	Utilities Electricity
				\$ 72,148.32	
12/12/2019	hase Ink/Chase 3D		L2G*City of Spokane	\$ 1,070.00	Utilities Water
4/22/2020	Chase Ink		City Of Spokane	\$ 1,285.78	Utilities Water / Garbage
7/17/2020	Chase Ink		City Of Spokane	\$ 2,180.91	Utilities Water / Garbage
7/20/2020	Chase Ink		City Of Spokane	\$ 593.86	Utilities Water / Garbage
8/19/2020	Chase Ink		City Of Spokane	\$ 767.14	Utilities Water / Garbage
9/14/2020	Chase Ink		City Of Spokane	\$ 1,094.08	Utilities Water / Garbage
				\$ 5,897.69	
1/27/2020	Chase Ink		Comcast	\$ 793.25	Utilities Internet
3/9/2020	Chase Ink		Comcast Acc# 6547	\$ 1,695.56	Utilities Internet /TV/Phone
3/9/2020	Chase Ink		Comcast Acc# 6539	\$ 1,025.40	Utilities Internet /TV/Phone
3/22/2020	Chase Ink		Comcast	\$ 940.42	Utilities Internet /TV/Phone
3/22/2020	Chase Ink		Comcast	\$ 720.82	Utilities Internet /TV/Phone
3/26/2020	Chase Ink		Google Storage	\$ 19.99	Utilities Internet /TV/Phone
4/22/2020	Chase Ink		Comcast	\$ 641.87	Utilities Internet /TV/Phone
4/22/2020	Chase Ink		Comcast	\$ 720.82	Utilities Internet /TV/Phone
4/22/2020	Chase Ink		Comcast	\$ 1,676.76	Utilities Internet /TV/Phone
4/22/2020	Chase Ink		Comcast	\$ 1,053.74	Utilities Internet /TV/Phone
5/14/2020	Chase Ink		Comcast	\$ 130.30	Utilities Internet
7/8/2020	Chase Ink		Comcast	\$ 790.22	Utilities Internet /TV/Phone
7/8/2020	Chase Ink		Comcast	\$ 2,173.27	Utilities Internet /TV/Phone
7/9/2020	Chase Ink		Comcast	\$ 1,043.74	Utilities Internet /TV/Phone
7/9/2020	Chase Ink		Comcast	\$ 3,298.41	Utilities Internet /TV/Phone
7/15/2020	Chase Ink		Apple.com/Bill	\$ 94.99	Utilities Internet /TV/Phone/Mail
7/15/2020	Chase Ink		Apple.com/Bill	\$ 0.99	Utilities Internet /TV/Phone/Mail
7/20/2020	Chase Ink		Apple.com/Bill	\$ 0.99	Utilities Internet /TV/Phone/Mail
8/11/2020	Chase Ink		Comcast	\$ 720.82	Utilities Internet /TV/Phone
8/11/2020	Chase Ink		Comcast	\$ 526.87	Utilities Internet /TV/Phone
8/11/2020	Chase Ink		Comcast	\$ 403.23	Utilities Internet /TV/Phone

8/11/2020	Chase Ink		Comcast	\$ 850.32	Utilities Internet /TV/Phone
8/4/2020	Chase Ink		Apple.com/Bill	\$ 79.99	Utilities Internet /TV/Phone/Mail
8/14/2020	Chase Ink		Apple.com/Bill	\$ 0.99	Utilities Internet /TV/Phone/Mail
8/20/2020	Chase Ink		Apple.com/Bill	\$ 0.99	Utilities Internet /TV/Phone/Mail
9/11/2020	Chase Ink		Comcast	\$ 526.89	Utilities Internet /TV/Phone/Mail
9/11/2020	Chase Ink		Comcast	\$ 1,679.98	Utilities Internet /TV/Phone/Mail
				\$ 21,611.62	
4/22/2020	Chase Ink		Senske Care	\$ 402.93	Pest Control
6/2/2020	Chase Ink		Senske Care	\$ 392.04	Pest Control
7/14/2020	Chase Ink		Senske Care	\$ 392.04	Pest Control
8/21/2020	Chase Ink		Senske Care	\$ 130.68	Pest Control
				\$ 1,317.69	
11/4/2019	Chase 3D	1229	Oregon Blue Print Company	\$ 43,230.00	Wallpaper
11/4/2019	Chase 3D	1230	Clear Wave Enterprises LLC	\$ 8,000.00	Wallpaper Installation
11/25/2019	Chase 3D	1239	Clear Wave Enterprises LLC	\$ 14,000.00	Wallpaper Installation
12/24/2019	Chase 3D	8559	Clear Wave Enterprises LLC	\$ 13,185.25	Wallpaper Installation
4/17/2020	Chase 3D	1211	Clear Wave Enterprises LLC	\$ 750.00	Wallpaper Installation
				\$ 79,165.25	
10/11/2019	Chase 3D	Wire	Textil Hotelera Calderon	\$ 13,357.37	Window Coverings (Blinds installed (attached to the windows) to the room
10/31/2019	Chase 3D	Wire	Textil Hotelera Calderon	\$ 16,000.00	Window Coverings (Blinds installed (attached to the windows) to the room
11/1/2019	Chase 3D	Xoom	Textil Hotelera Calderon	\$ 735.60	Window Coverings (Blinds installed (attached to the windows) to the room
11/20/2019	Chase Ink		UPS	\$ 2,449.21	Window Coverings (Blinds installed (attached to the windows) to the room
12/6/2019	Chase 3D	1241	Jesus Soto Morales	\$ 3,000.00	Window Coverings Installation
12/19/2019	Chase 3D	1244	Jesus Soto Morales	\$ 3,800.00	Window Coverings Installation / Ally
5/12/2020	Chase Ink		Amazon	\$ 26.12	Window Coverings Hardware
7/24/2020	Chase Ink		Amazon	\$ 47.84	Window Coverings Parts
7/10/2020	Chase Ink		C.S.T CO (UPS)	\$ 292.04	Window Coverings Parts
				\$ 39,708.18	
			Cost of funds points fees+ interest	\$ 2,000,000.00	This is interest and loan fees. Please note that I slod the Tax credits to Twain in doing so They paid a development fee of .1 million per National Parks
				\$ 2,135,323.00	Developer fee Per National Parks beuru Twain purchase of Tax credits.
			TOTAL EXPENSES AS Sep 16'20	\$ 8,281,958.24	Remove \$15,009.75
			FINAL TOTAL	\$ 8,266,948.49	

Staff feels that this should be an allowed expense. The window blinds are not going to be removed with a sale



1. Main Lobby Entry on Madison Street, Looking West



2. Entry Vestibule, Interior Doors, Looking West



3. Entry Vestibule, Looking South

**REPRESENTATIVE
PHOTOS OF FIRST
FLOOR REHAB**



4. Inside of Main Entry Bay, Looking East Toward Vestibule and Front Entry



4a. Lobby, Looking NE Toward Entry Vestibule



5. Lobby, Looking Southeast at East End



6. Lobby, Looking North Toward Main Entry



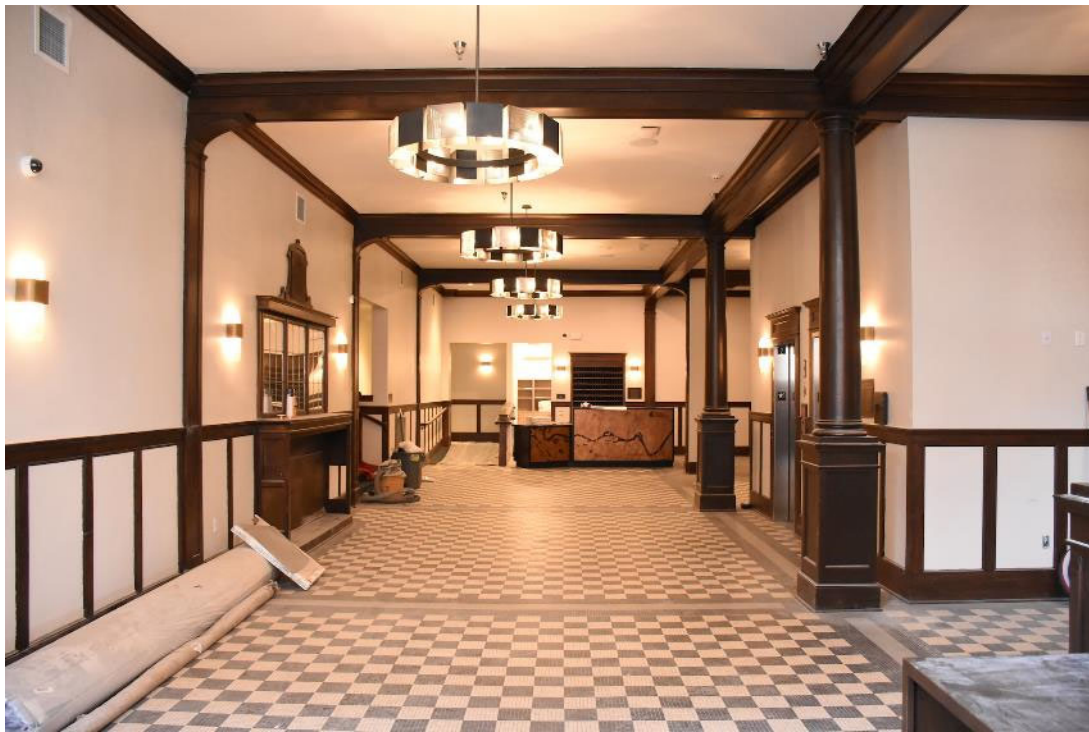
7. Lobby - Entry Vestibule, Passage to Restaurant, Door to Basement, Looking North



8. Lobby, East End (Exterior Wall, South of Entry), Looking East



9. Lobby, Looking NW Toward Door to Basement, Elevator Shaft & Stair Well



10. Lobby, Looking West Toward Registration Desk From East End



11. Lobby, Looking East Toward Main Entry From Reception Desk



12 West End of Lobby, Entrances to Rear Areas, Reception Desk, Sundry Nook, Looking West



13. Looking North at Entry to Restaurant, Stairs to Upper Floors, Elevators, Main Entry



14. Lobby - South Wall Radiator Closet, Looking South

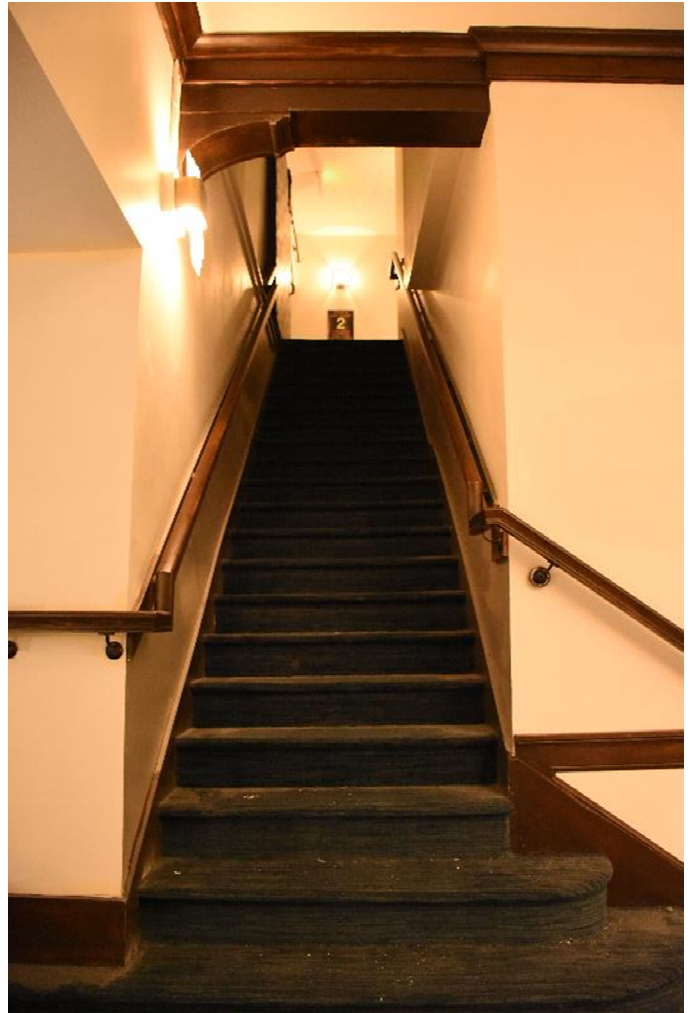


15. Lobby- NW Corner, Portal to Restaurant, Stairs to 2nd Floor, Elevators, Looking Northeast



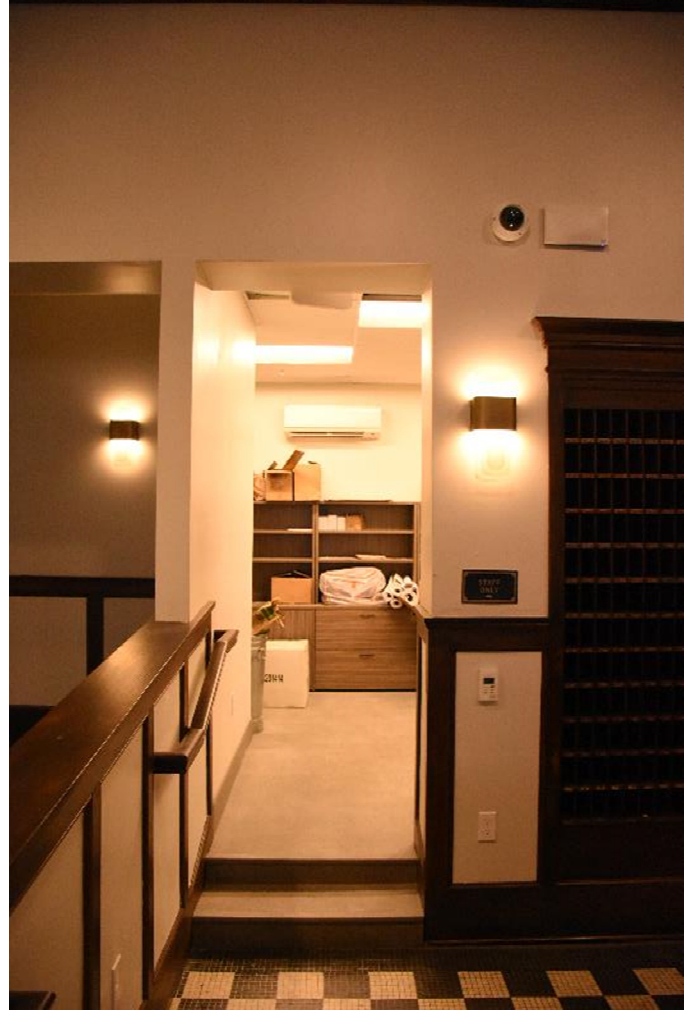
16. Lobby Registration Desk, Key Cabinet at West End, Looking West

17. Portal to Restrooms & Restaurant, Stair Landing to 2nd Floor

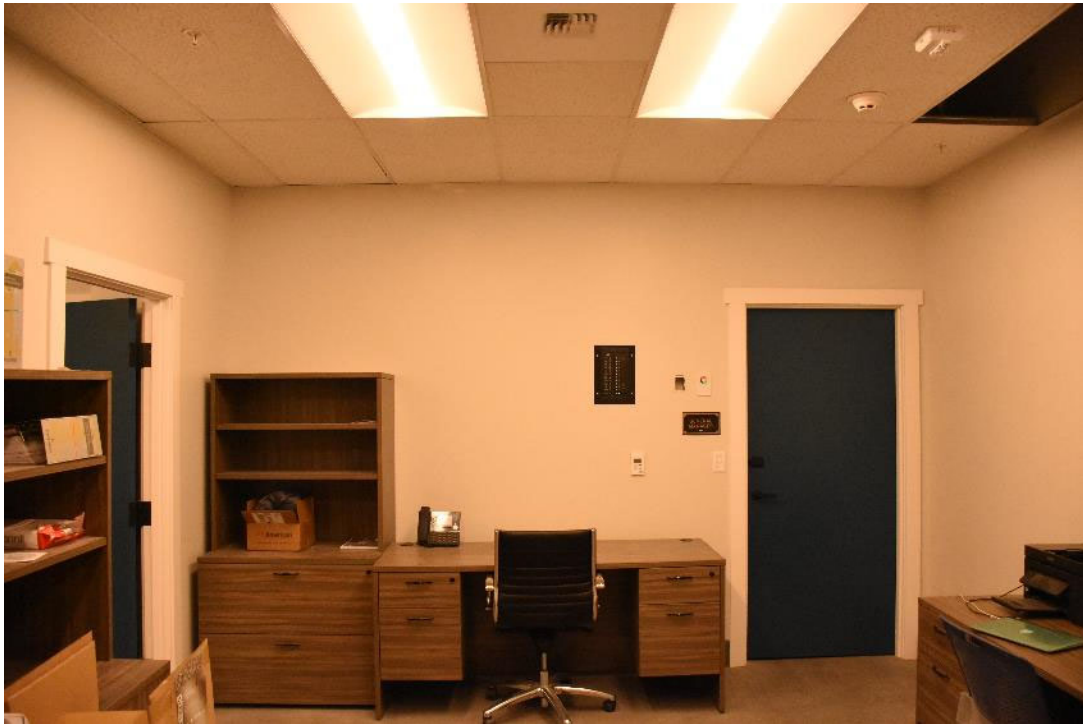


18. Stairs to 2nd Floor Hotel Rooms, behind Elevator

19. The Wall Behind The Reception Desk – Looking South at Key Cabinet and Entries to Back of Lobby



20. Entry to Offices, Employee Lounge, Conference

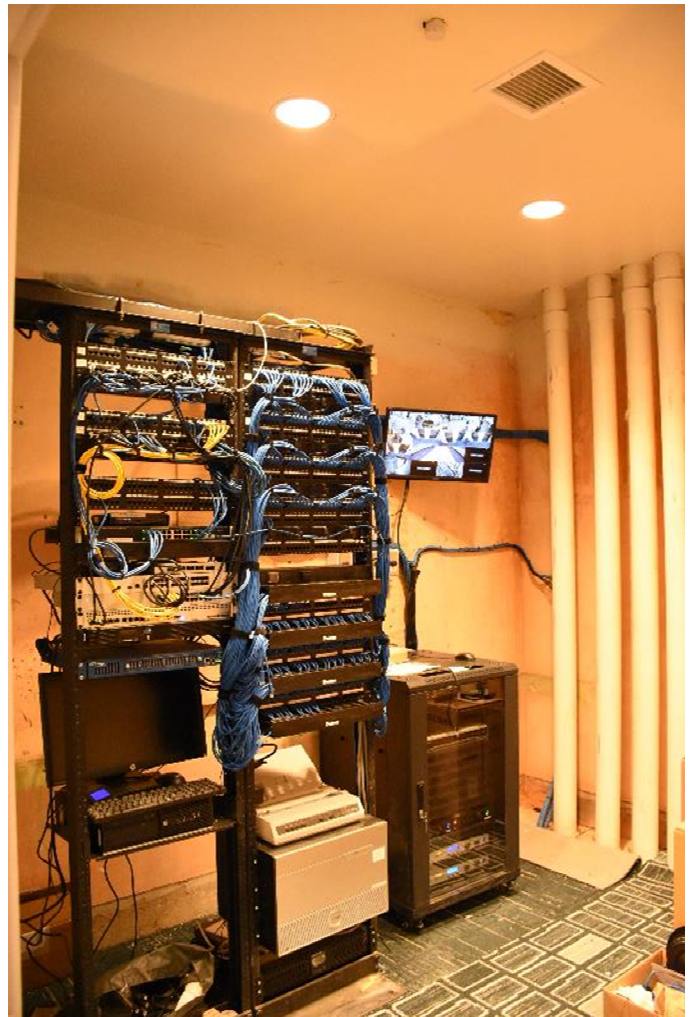


21. Back of Lobby - Office, West of Lobby Registration Area



22. Back of Lobby – Employee Lounge

23. Back of Lobby – Employee Restroom



24. Back of Lobby – Equipment Room



25. South of Lobby – Conference Room, Doors to Alley, Looking Southwest



26. South of Lobby – Conference Room, Doors to Lobby, Looking North



27. South of Lobby – Exercise /Fitness Room



28. North of Lobby - Former Retail Space Along East Side, Looking SE



29. Looking West From Bay 1 to Bays 2, 3, 4 – Ramp to Lobby, Doors to Restrooms & Kitchen



30. North of Lobby - Retail Bays 1& 2 – Restaurant, Looking North



31. Retail Bay 1 Looking South – Restaurant Dining Area and Bar



32. Retail Bay 2, Looking South – Restaurant Dining Room

33. North of Lobby – Bay 2, Looking West at
Doors to Restrooms



34. Women's Restroom – Vanity, Sinks, Mirror

35. Women's Restroom - Toilet



36. Men's Restaurant – Toilet

37. Men's Restroom - Urinals



38. Men's Restroom – Vanity, Stalls, Looking West



39. Entry to Kitchen, Looking West (Bays 3, 4 & 5 - West of Dining Room, North of Restrooms)



40. Kitchen - West End Storage and Walk-in Cooler, Looking SW

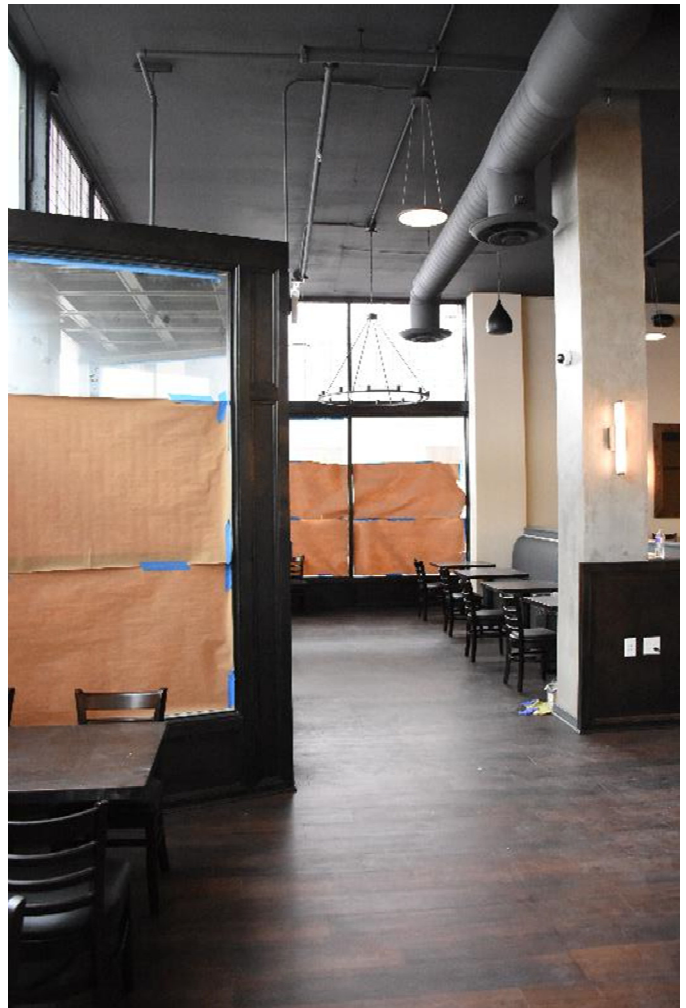


41. Kitchen, Looking SE at Preparation Area



42. Kitchen – Cook Tops and Food Preparation, Looking East Toward Dining Room

43. Bay 1 Looking West at Bay 3 – Doors to Private Dining Room



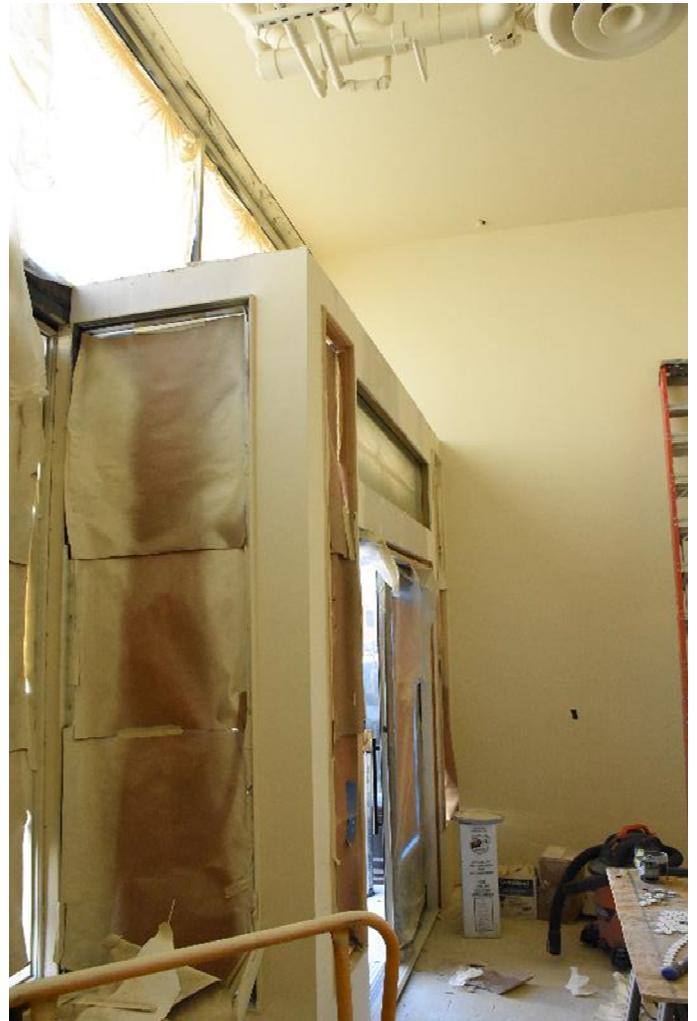
44. Looking East From Bay 2 to Bay 1 – Across Front/-Main Entry to Restaurant

45. Main Entry to Restaurant, Bays 1 & 2, Looking SE
Fronting First Avenue



46. Entry to Retail Bay 3, Looking South

47. Retail Bay 3, Looking SE



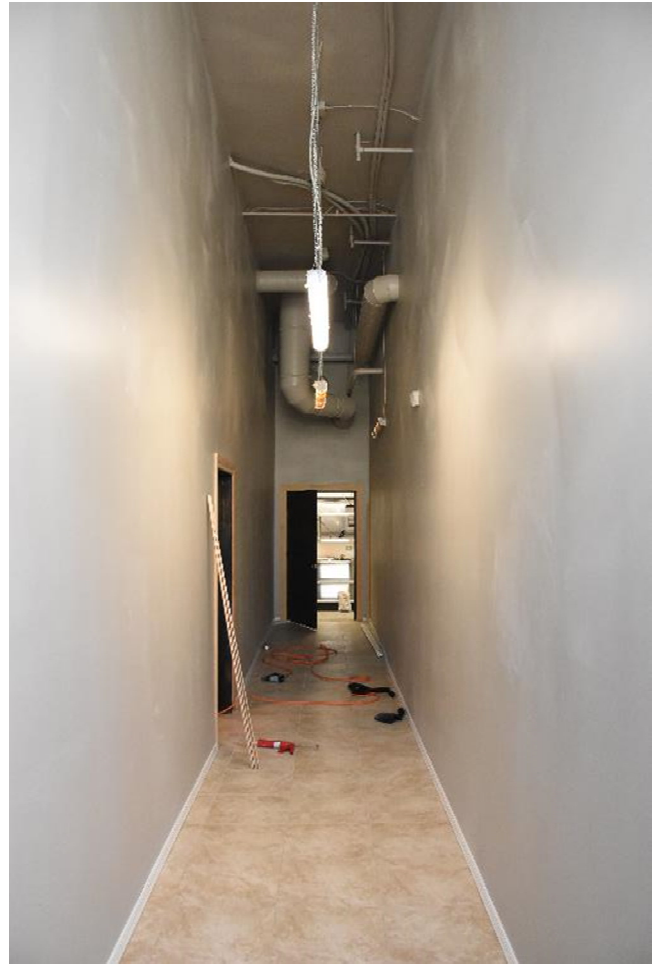
48. Retail Bay 3, Looking East Along North Wall



49. Retail Bays 4 and 5, Entries; and NW Emergency Exit Door



50. Bay 4, Entry to Service Corridor to Kitchen



51. Service Corridor to Kitchen, Looking South

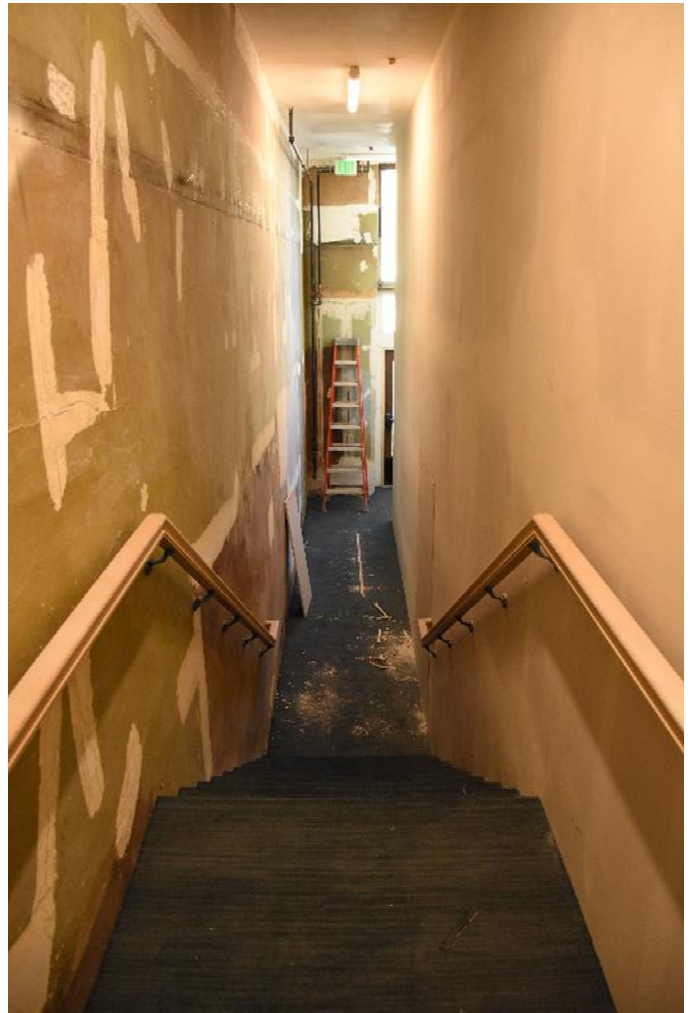


52. Retail Bay 5, Looking South



53. Retail Bay 5, Looking North

54. NW Emergency Egress Stairs, Looking West



55. NW Emergency Egress Stairs, Looking North
Toward Exit Door on First Avenue



56. SE Commercial Bay - Fronting Madison Street North of Lobby, Looking NW



57. 1st Floor - SE Corner Retail Bay Entries and Storefronts, Looking Northeast



58. 1st Floor - SE Corner Retail Bay, Looking at SE Corner Windows



59. 1st Floor - Southeast Corner Bay, Looking Southeast at Storefront along East Façade



60. 1st Floor - Southeast Corner Bay, Ceiling & Walls Painted, Looking NE



61. Basement- North Section (Beneath Retail Bays), Looking North Along East Wall



62. Basement – North Section, Looking West Toward Southwest Corner-Storm Tanks



63. Basement - North Section – Northeast Corner, Looking East at Sidewalk Freight Lift



64. Basement - South Section, Looking East Toward East Wall and Electrical/Communications

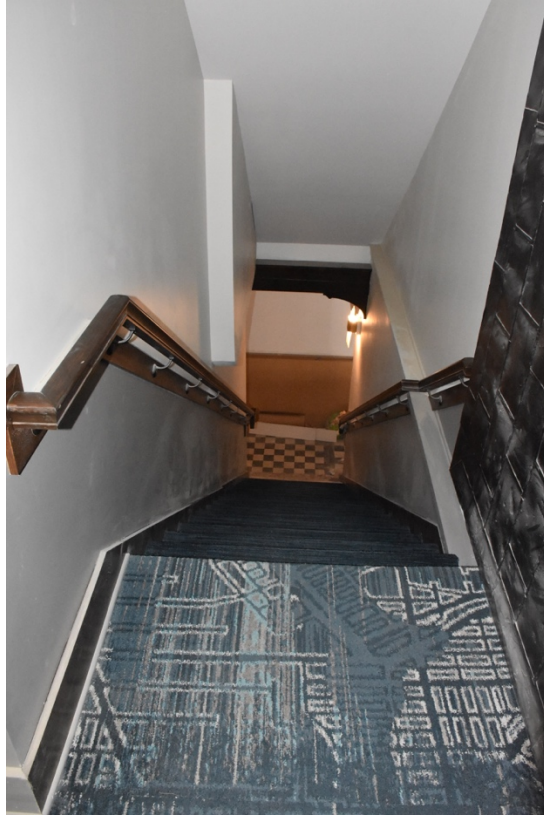


65. Basement - South Section, Looking West Toward Laundry Room



66. Basement-South Section – Looking North Toward North Section

**REPRESENTATIVE
PHOTOS OF UPPER
FLOORS OF THE
HOTEL**



1. 2nd Floor Landing - Stairs from 1st Floor (Behind Elevator), Looking West



2. 2nd Floor Stair Landing, Historic Fire Door, Main Hallway, Looking North



3. 2nd Floor Stair/Elevator Vestibule, Looking Northwest From Front (Main N-S) Hall



4. 2nd Floor, N-S Front Hallway, Looking Southwest at Elevator Vestibule

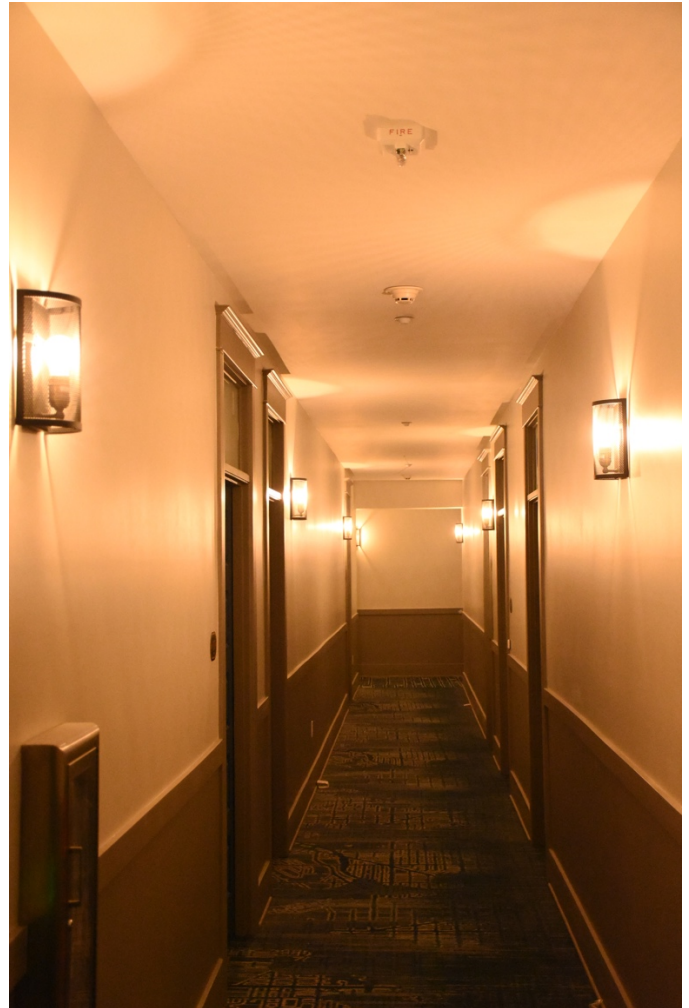


5. 2nd Floor, N-S Front Hallway, Looking South From Elevator Vestibule



6. 2nd Floor, N-S Front Hallway, Looking North From South End of Hallway

7. South E-W Hallway, Looking West From East End



8. South E-W Hallway, Looking East From West End

9. Door at South End, N-S Front Hallway



10. South Hallway - Historic Door Blank and New Operable Door

11. South Central Hallway Looking West From Elevator Lobby



12. South Central Hallway Looking East Toward Elevator Lobby

13. Front Hallway Looking North From Landing



14. Front Hallway Looking South From North End

15. Door at North End of Front Hall



16. North Hallway Looking West from East End

17. North Hallway Looking East from West End



18. Northwest Corner, Door to NW Egress Stair Tower



19. NW Corner Stair Tower, Hall Connecting Stairs to North & North Center Halls, Looking South



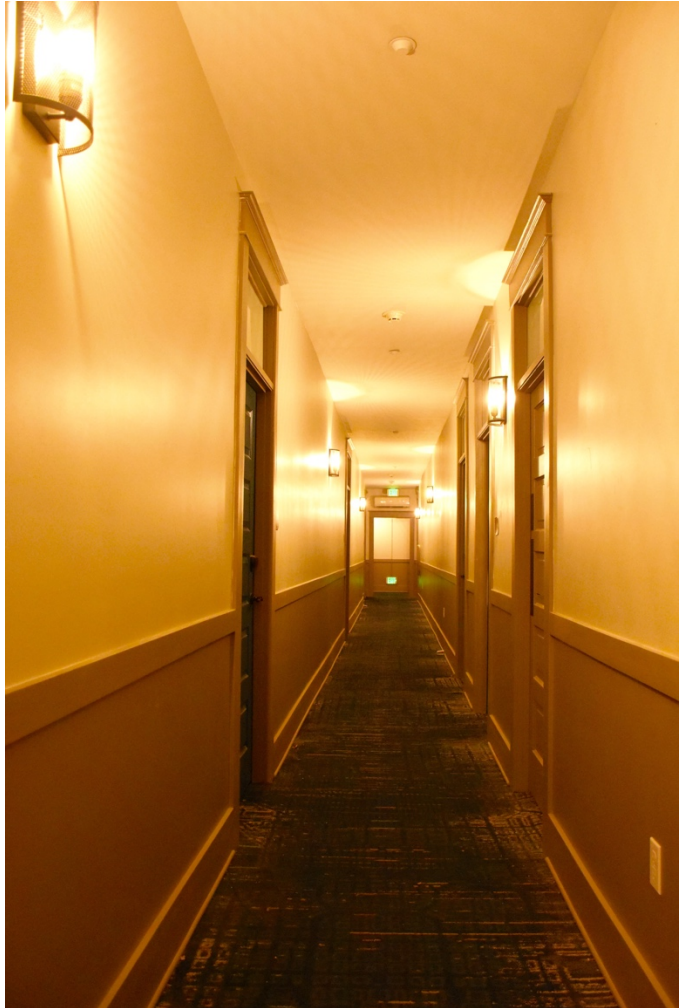
20. NW Stair Tower - Looking East at New Stairs Down, Typical Between Floors 1 and 5

21. NW Stair Tower - Looking East at New Stairs Up



22. Door From NW Stair Tower to North Central E-W Hallway, Looking East

23. North Central E-W Hallway, Looking West at Door to NW Stair Tower, Typical



24. North Central E-W Hallway, Looking West From Front Hallway

25. Hallway From Elevator Lobby to Stair Landing



26. Stair Landing From 2nd to 3rd Floor, Looking North



27. Stairs From 2nd to 3rd Floor, Looking East



28. Southeast Corner Room, Looking SE



29. SE Corner Room, Looking NW at Door to Front Hallway



30. SE Corner Room, Looking NE at East Wall and Bathroom



31. Typical Shower



32. Typical Vanity, Sink, Mirror



33. Typical Toilet



34. South Hall Room, North Side (Lightwell) Looking East



35. South Hall Room, South Side, Looking West



36. South Hall Room, South Side, Looking East



37. Exit at West End South Hall to SW Stairs



38. 2nd Floor Landing, Stairs to 3rd Floor, to West



39. Looking South Up Stairs to 3rd Floor



40. Looking North at Newel Post and Baluster
Stairs From 2nd Floor to Basement



The Light at the End of the Tunnel