

RIDPATH HOTEL

Paul and Janet Mann Penthouse Residence Unit 1303

514 West First Avenue
Spokane Washington

**Application for Certification of Special Valuation
On Improvements to Historic Property**



1953



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: Paul W. Mann

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 16th (forwarded to you electronically on Sep 25th) from

Paul W. Mann

for the property at

**515 W Sprague
County Parcel 35191.7110 to .7113**

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: 10202 471

I. Application

County: Spokane

Property Owner: Paul W Mann
Ridgely Penthouse LLC Parcel No./Account No: 3591 710-713

Mailing Address: 515 W Sprague #1303 Spokane WA 99201

E-Mail Address: mannp@comcast.net Phone Number: (509) 994-1497

Legal Description:

Property Address (Location): 515 W Sprague #1303 Spokane WA 99201

Describe Rehabilitation: convert shell of vacant former restaurant to
a two bedroom residence

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

Building Permit No: B1801527 Date: 3/1/18 Jurisdiction: City of Spokane

Rehabilitation Started: March 2018 Date Completed: Sept 2020

Actual Cost of Rehabilitation: \$ 744,000

Affirmation

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

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

Signature(s) of All Owner(s)

[Signature]

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: \$ 69,200

Date: 9/25/2020

Assessor Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 703-6713

Teleprint (TTY) users, please call (360) 703-6713. For tax assistance, call (360) 534-1400

REV 04/03/2016 (2/9/17)

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

I/WE PAUL W. MANN

The undersigned, swear that the costs for rehabilitating the property at
(address) SIS W SPRAGUE #1303 SPOKANE WA 99201
commonly known as (historic name) RIDPATH HOTEL PENTHOUSE #1303
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 367,270.14

Signature: *Paul Mann*

Date: 10/28/2020

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 he signed the same as his free and voluntary act and deed, for the uses and purposes
therein mentioned.

Given under my hand and official seal this 28th day of October, 2020.



Stacy R. Tracht
Notary Public in and for the State of Washington

Print Name Stacy R. Tracht
Residing at Spokane
My Commission expires 03/01/2021

Ridpath Penthouse #1303
Mann condo unit

Narrative

The 13th floor of the Ridpath Tower housed a restaurant called variously the Ridpath Roof and later Ankeny's. Along with the rest of the Tower it was divided into a number of tax parcels in 2006. The 12th and 13th floors of the building were purchased by Ridpath Penthouse partners LLC in 2012. This application deals with the southern half of the 13th floor encompassing parcels 35191.7110-35191.7113.

In 2012 the Ankeny's space was a disaster. Restaurant equipment had been removed, some wiring and piping had been torn out, and the space had been vandalized. Work to convert this space into living space began in late 2017, with general cleanup, asbestos removal and demolition of the remaining restaurant items. The process was slow one, with work taking a period of almost three years. Application for Special Valuation was made in September 2020, so this application covers the period from September 2018 to September 2020. Total expenditures came to more than \$900,000, with some \$367,270.14 included in this application. Most of the work was done by Ron Wells Group (RWG) and Salvaged Designs (Sal Des). Payment was by check to both of these entities as well as to several smaller subcontractors.

This project involved complete buildout from a shell to a finished dwelling. External projects were limited to replacement of all the windows on the south side of the building due to unstable structure, as well as replacement of broken windows on both the east and west sides of the building. No roof replacement or repair was necessary as this had been done by the Ridpath Club Apartments project.

Interior renovations included floor levelling for installing hardwood in living areas carpet and tile. Interior walls were constructed to maintain the open floor appearance viewed from outside. Inside storefront window walls on west-facing rooms allow exterior views. Many of the girders were left exposed and coated with fire resistive intumescent paint. Rather than depend upon the hydronic heating/cooling system in the rest of the Tower, the renovation features a new high efficiency HVAC system integrated in the trussed ceiling space. Expenditures are listed chronologically in the attached spreadsheet. Individual invoices are attached, as is a floorplan.

The result is a modern living space with 3066 sq ft of living space, including two bedrooms, 2 ½ baths, two offices, and a media room. The expansive views provide a unique residential experience, unique in Spokane.

Ridpath Condo Special Valuation

515 W Sprague Ave #1303

Spokane, WA 99201

9/13/18	\$13,398.72	Sal Des	light fixtures
9/26/18	\$14,649.50	SH Drywall	drywall
10/03/18	\$1,814.76	Mackin & Little	submeter for gas
10/16/18	\$7,031.32	Sal Des #180145	tile and countertops
10/27/18	\$42,583.71	RWG #159	
12/05/18	\$7,000.00	Braco	painting
12/21/18	\$10,000.00	RWG	fire sprinklers
12/27/18	\$28,584.35	RWG #159	
12/27/18	\$26,568.16	RWG #162	sprinklers and drywall
Subtotal 2018		\$151,630.52	
1/08/19	\$51,993.23	RWG #170	flooring install, HVAC, insulation
3/26/19	\$6,723.10	Sal Des #180166	tile and design
4/08/19	\$261.12	Sal Des	design
4/10/19	\$3,444.50	Braco	painting
5/02/19	\$10,473.00	Modern Glass	storefronts and windows
5/07/19	\$545.40	Braco	painting
5/15/19	\$8,761.23	Sal Des #	doors and trim
6/11/19	\$2,689.61	Sal Des #180173	lighting, tile, hardware
9/26/19	\$3,430.35	Hern Construction	tile shower
10/16/19	\$2,809.62	Sal Des #180192	countertop downpmt
10/28/19	\$16,539.19	RWG #195	drywall, electric, labor
10/28/19	\$10,815.73	RWG #196	floor install, labor and materials
11/12/19	\$446.49	Sal Des #180197	tile and design
11/12/19	\$4,867.84	Sal Des #180201	carpet, pad, vinyl
12/11/19	\$2,164.39	Sal Des #180205	countertop and hardware
12/20/19	\$7,038.71	RWG #203	labor, arch fees
Subtotal 2019		\$133,183.51	
1/03/20	\$4,941.32	Sal Des#180209	tile and countertops
1/10/20	\$10,208.05	RWG #207	labor
1/17/20	\$5,500.00	Braco	patch and paint
1/30/20	\$8,232.84	RWG #211	labor
2/04/20	\$1,219.68	SH Drywall	drywall
2/07/20	\$6,924.37	RWG #215	labor
2/12/20	\$19,647.72	Sal Des #180212	closets and final countertops
2/12/20	\$7,432.43	Sal Des #180213	blinds downpmt
2/19/20	\$3,432.56	RWG	labor
2/19/20	\$3,321.45	Perfect Cleaning	cleaning
2/19/20	\$1,796.85	Sal Des #180218	paint touchup

3/02/20	\$245.03	Sal Des	drywall patch
3/05/20	\$2,041.88	RWG #227	labor
3/15/20	\$11,722.53	Sal Des #180228	final blinds and closets
3/15/20	\$4,939.81	Sal Des	fixtures, wallpaper, mirrors, labor
Subtotal 2020	\$91,606.52		
Less furniture	(\$9,150.41)		included in 180145,180224,180236
Total	\$367,270.14		



Before – penthouse floor condition – not Mann's space



Before – truss ceiling looking north



Before



1 Looking southeast to kitchen/dining

(October 2020)



Before – looking south along west window wall



2 Looking north along west wall

(October 2020)



Before – looking west from the southeast corner



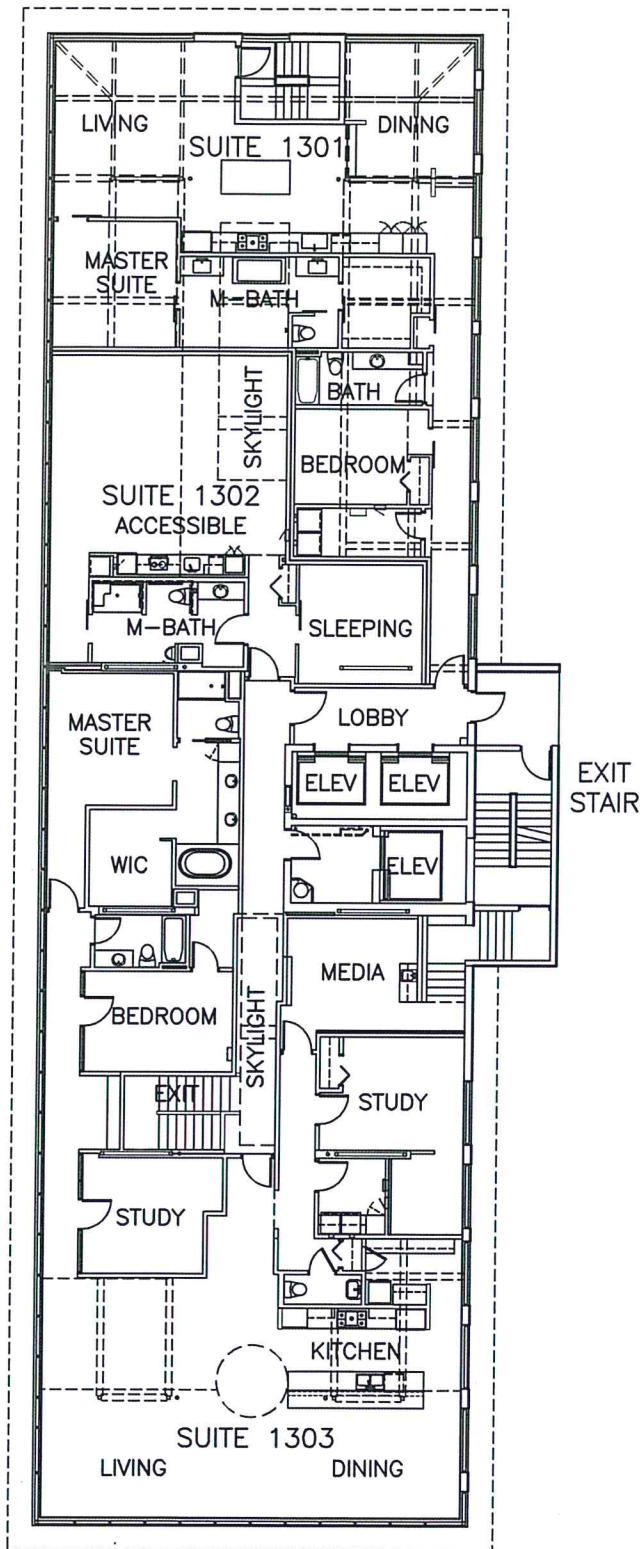
3 Looking west from the southeast corner



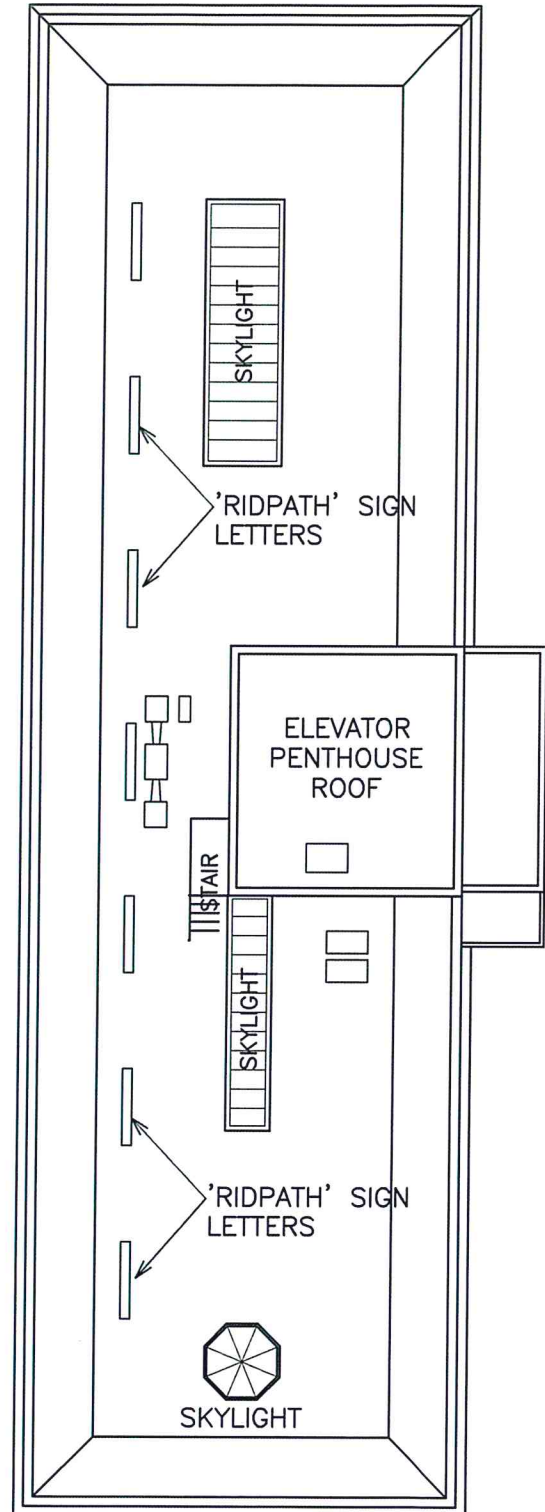
4 Kitchen - looking east



4 Master bath tile work



13th FLOOR



ROOF



RWG

RON WELLS GROUP LLC

2310 W 12th AVENUE

SPOKANE WA

REAL ESTATE DEVELOPMENT
HISTORIC RENOVATION

ARCHITECTURE
DESIGN/BUILD

RIDPATH PENTHOUSE LLC

515 WEST SPRAGUE AVENUE

SPOKANE WASHINGTON

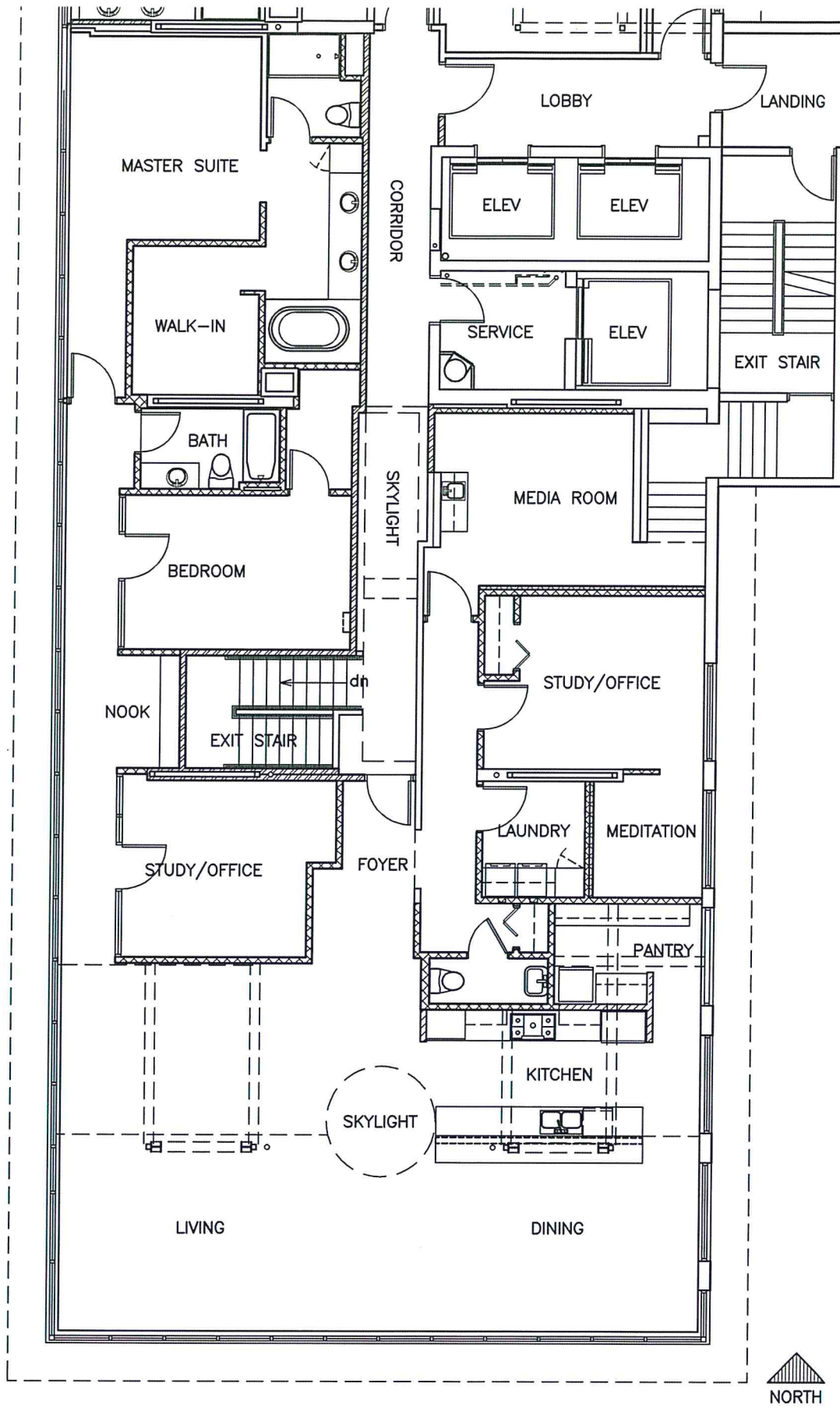
FLOOR & ROOF PLANS

1/16" SCALE

10/28/2020

Pent 1

RID CONDO.DWG



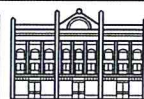
1303

RID CONDO.DWG

PAUL & JANET MANN SUITE 1303
515 WEST SPRAGUE AVE SPOKANE WASHINGTON
FLOOR PLAN

NOT TO SCALE

10/28/2020



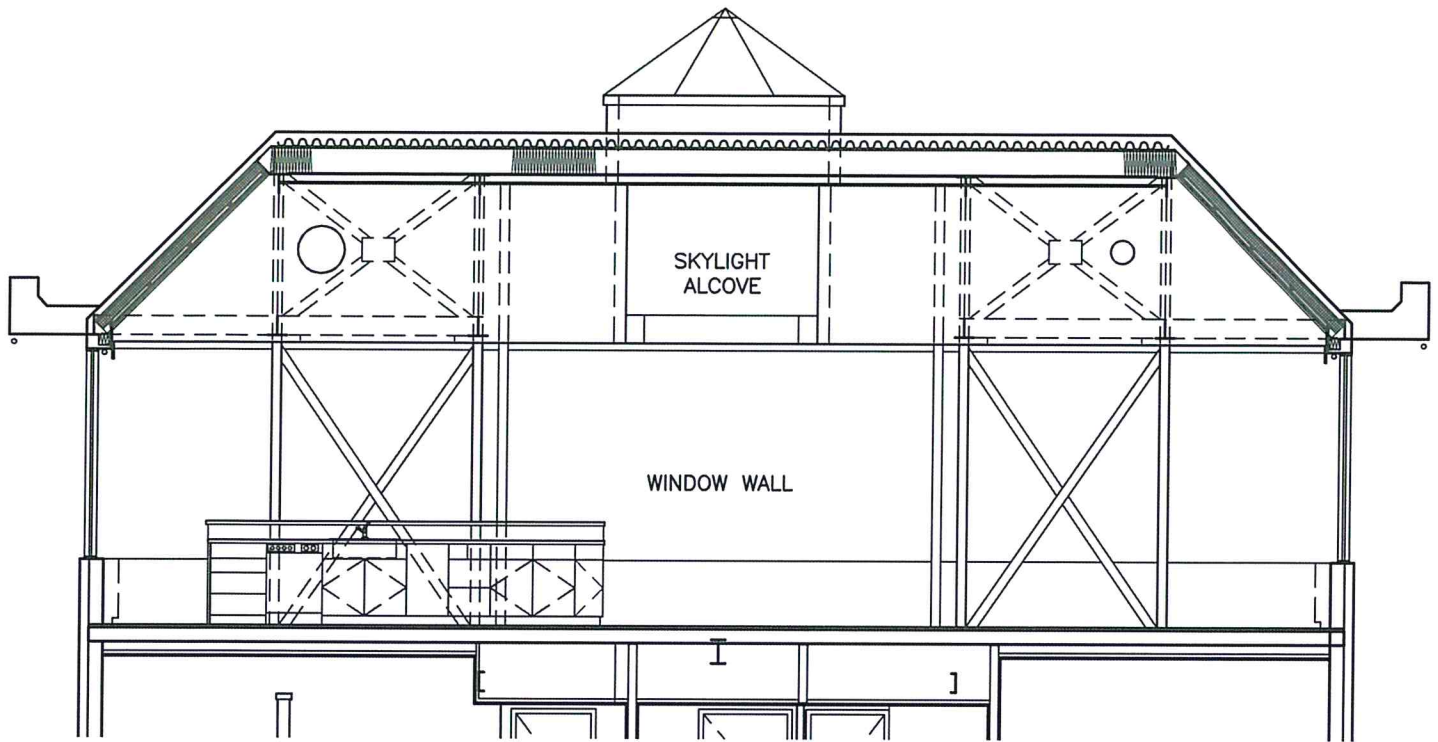
RWG

RON WELLS GROUP LLC

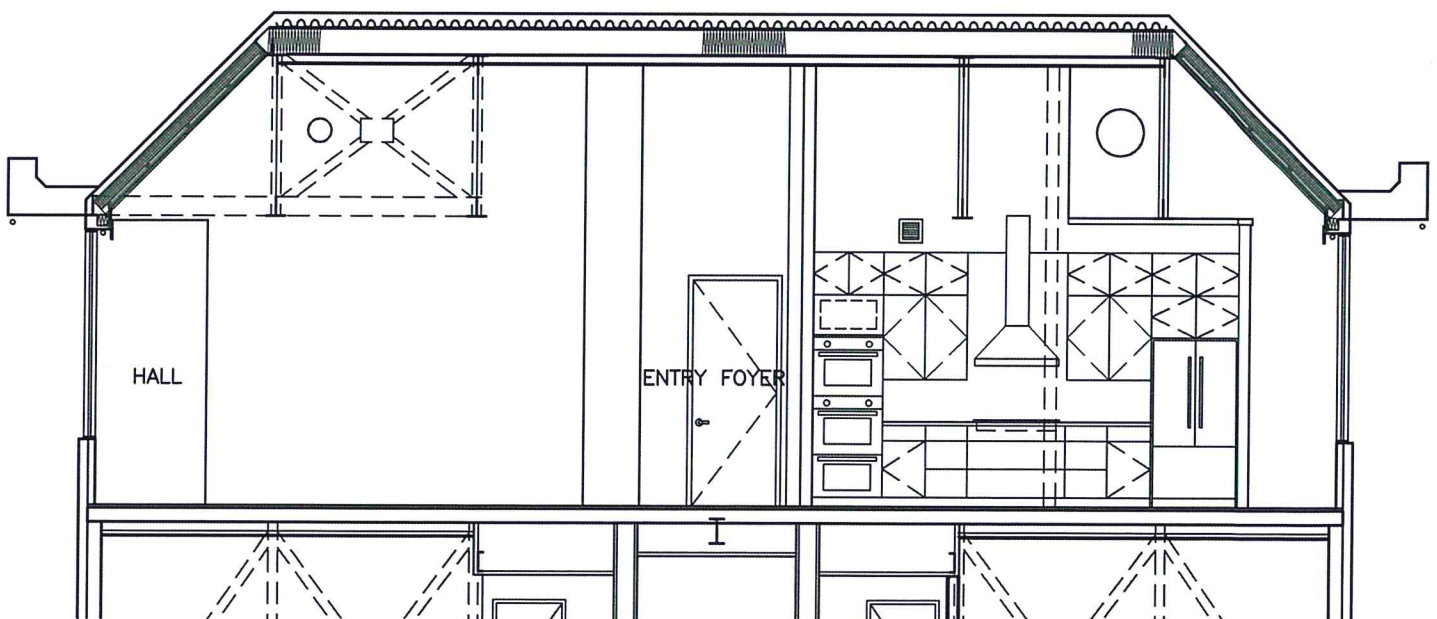
2310 W 12th AVENUE

REAL ESTATE DEVELOPMENT
HISTORIC RENOVATION

SPOKANE WA
99224
ARCHITECTURE
DESIGN/BUILD



SECTION B-B (THRU KITCHEN LOOKING SOUTH)



SECTION A-A (THRU KITCHEN LOOKING NORTH)

PAUL & JANET MANN RIDPATH PENTHOUSE SUITE 1303
NOT TO SCALE

Ridpath Condo Special Valuation

515 W Sprague Ave #1303

Spokane, WA 99201

9/13/18	\$13,398.72	Sal Des	light fixtures
9/26/18	\$14,649.50	SH Drywall	drywall
10/03/18	\$1,814.76	Mackin & Little	submeter for gas
10/16/18	\$7,031.32	Sal Des #180145	tile and countertops
10/27/18	\$42,583.71	RWG #159	
12/05/18	\$7,000.00	Braco	painting
12/21/18	\$10,000.00	RWG	fire sprinklers
12/27/18	\$28,584.35	RWG #159	
12/27/18	\$26,568.16	RWG #162	sprinklers and drywall
Subtotal 2018		\$151,630.52	
1/08/19	\$51,993.23	RWG #170	flooring install, HVAC, insulation
3/26/19	\$6,723.10	Sal Des #180166	tile and design
4/08/19	\$261.12	Sal Des	design
4/10/19	\$3,444.50	Braco	painting
5/02/19	\$10,473.00	Modern Glass	storefronts and windows
5/07/19	\$545.40	Braco	painting
5/15/19	\$8,761.23	Sal Des #	doors and trim
6/11/19	\$2,689.61	Sal Des #180173	lighting, tile, hardware
9/26/19	\$3,430.35	Hern Construction	tile shower
10/16/19	\$2,809.62	Sal Des #180192	countertop downpmt
10/28/19	\$16,539.19	RWG #195	drywall, electric, labor
10/28/19	\$10,815.73	RWG #196	floor install, labor and materials
11/12/19	\$446.49	Sal Des #180197	tile and design
11/12/19	\$4,867.84	Sal Des #180201	carpet, pad, vinyl
12/11/19	\$2,164.39	Sal Des #180205	countertop and hardware
12/20/19	\$7,038.71	RWG #203	labor, arch fees
Subtotal 2019		\$133,183.51	
1/03/20	\$4,941.32	Sal Des#180209	tile and countertops
1/10/20	\$10,208.05	RWG #207	labor
1/17/20	\$5,500.00	Braco	patch and paint
1/30/20	\$8,232.84	RWG #211	labor
2/04/20	\$1,219.68	SH Drywall	drywall
2/07/20	\$6,924.37	RWG #215	labor
2/12/20	\$19,647.72	Sal Des #180212	closets and final countertops
2/12/20	\$7,432.43	Sal Des #180213	blinds downpmt
2/19/20	\$3,432.56	RWG	labor
2/19/20	\$3,321.45	Perfect Cleaning	cleaning
2/19/20	\$1,796.85	Sal Des #180218	paint touchup

3/02/20	\$245.03	Sal Des	drywall patch
3/05/20	\$2,041.88	RWG #227	labor
3/15/20	\$11,722.53	Sal Des #180228	final blinds and closets
3/15/20	\$4,939.81	Sal Des	fixtures, wallpaper, mirrors, labor
Subtotal 2020	\$91,606.52		
Less furniture	(\$9,150.41)		included in 180145,180224,180236
Total	\$367,270.14		



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180143

Invoice Date: September 4, 2018

Payment Due: September 19, 2018

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Lighting Feiss: Brynne Pendant; White & Chrome; 16.5" D	3	\$325.00	\$975.00
Lighting Feiss: Brynne Pendant; White & Chrome; 14" D	2	\$230.00	\$460.00
Lighting Cedar & Moss: Tilt Pendant; White	3	\$210.00	\$630.00
Lighting Feiss: Khloe Satin Nickle, 30" D	1	\$1,500.00	\$1,500.00
Lighting Monte Carlo: Ceiling Fan 60" D	1	\$650.00	\$650.00
Lighting Hubbardton Forge: City Scape, Burnished Steel & Vintage Platinum	1	\$3,700.00	\$3,700.00
Lighting Cedar & Moss: Aurora Pendant, Polished Nickle	2	\$325.00	\$650.00
Lighting Cedar & Moss: Tumwater Sconce, White & Polished Nickle	3	\$375.00	\$1,125.00
Lighting Contemporary: Urban Sconce 3 - Light, Chrome	1	\$210.00	\$210.00
Lighting Flush Mount: White & Brushed Nickle, 18" D	5	\$200.00	\$1,000.00
Lighting Cedar & Moss: Georgette Opal	1	\$350.00	\$350.00
Accessories Powder Room Mirror: Black 20"x30"	1	\$375.00	\$375.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Service	Quantity	Price	Amount
Interior Design Consulting Paint Colors; Lighting; Tile/Layout; Carpet; Countertops; Furniture	9.5	\$60.00	\$570.00
General Contracting Estimates; Tile; Carpet; Wood Flooring; Furniture; Painting; Drywall Walk-thru; Electrical Walk-thru	3	\$40.00	\$120.00
Subtotal:			\$12,315.00
WA-Sales 8.8%:			\$1,083.72
Total:			\$13,398.72
Payment on September 14, 2018 using a check:			\$13,398.72
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180145

Invoice Date: October 3, 2018

Payment Due: October 18, 2018

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Dining Chairs, Dining Table, New Tile, Master Bath Tile layout	1.5	\$60.00	\$90.00
General Contracting Painting Walk-thru, Drywall Walk-Thru, Plumbing/Tile review	2.75	\$40.00	\$110.00
Tile Fire Clay Tile: Powder Room - Ogee Drop, Color Jade	1	\$1,120.00	\$1,120.00
Freight/Delivery Tile Shipping from California	1	\$65.00	\$65.00
Furniture Dining Chairs: Charish, Teak Set of 10	1	\$1,595.00	\$1,595.00
Freight/Delivery Dining Chair Shipping from Texas	1	\$400.00	\$400.00
Tile Materials Shower Niche 12x14	1	\$50.00	\$50.00
Countertop Frosty Carrina 3 CM Tub Deck/Step	1	\$3,070.22	\$3,070.22



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Subtotal:	\$6,500.22
WA-Sales 8.8%:	\$531.10
<hr/>	
Total:	\$7,031.32
Payment on October 17, 2018 using a check:	\$7,031.32
<hr/>	
Amount Due (USD):	\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180166

Invoice Date: March 15, 2019

Payment Due: March 30, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Tile Materials Kitchen: Glen Park 3x12; Gloss White; 63.94 SF	1	\$262.40	\$262.40
Tile Materials Kitchen: Glen Park .5x12 Quarter Round; Gloss White; 10 PC	1	\$45.25	\$45.25
Tile Materials Master: Main Flooring - Nature's Element 12x24; Pumice Stone; 96 SF	1	\$393.98	\$393.98
Tile Materials Master: Floor Bullnose - Nature's Element 3x12; Pumice Stone; 18 PC	1	\$109.51	\$109.51
Tile Materials Master: Shower Floor - Nature's Element Mosaic; Pumice Stone; 23 Sheets	1	\$353.00	\$353.00
Tile Materials Master: Shower Accent Walls - Subway Lab Canale 3x6; Ice White Gloss; 120 SF	1	\$2,034.40	\$2,034.40
Tile Materials Master: Shower Walls - Subway Lab Liso 3x6; Ice White Gloss; 86 SF	1	\$1,137.47	\$1,137.47
Tile Materials Main Bath: Main Floor - Retro Active 4x12; unglazed; Empress White; 10 Cartons	1	\$375.77	\$375.77
Tile Materials Main Bath: Floor Accent - Retro Active 4x12; unglazed; Seal Taupe; 2 Cartons	1	\$83.50	\$83.50
Tile Materials Main Bath: Floor Bullnose - Retro Active 3x12; unglazed; Empress White; 8 PC	1	\$108.29	\$108.29



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Service	Quantity	Price	Amount
Tile Materials Main Bath: Floor Accent Bullnose - Retro Active 3x12; unglazed; Seal Taupe; 6 PC	1	\$81.22	\$81.22
Tile Materials Main Bath: Shower Walls - Color by Numbers; 4x12; Gloss; Three Hour Tour; 7 Cartons	1	\$589.48	\$589.48
Tile Materials Main Bath: Shower Accent - Color by Numbers; 4x12; Gloss; Nine Lives; 3 Cartons	1	\$272.22	\$272.22
Tile Materials Main Bath: Shower Walls - Color by Numbers; 2x8 Bullnose; Gloss; Three Hour Tour; 15 PC	1	\$82.98	\$82.98
Tile Materials Main Bath: Shower Accent - Color by Numbers; 2x8 Bullnose; Gloss; Nine Lives; 15 PC	1	\$86.94	\$86.94
Fabric Robert Allen: Easy Tweed; Navy Blazer; 3 Yards	1	\$162.90	\$162.90
Subtotal:			\$6,179.31
WA-Sales 8.8%:			\$543.79
Total:			\$6,723.10
Payment on March 27, 2019 using a check:			\$6,723.10
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180170

Invoice Date: April 7, 2019

Payment Due: April 22, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Project/Painting Walk-thru; Material Ordering/Job-site Delivery	4	\$60.00	\$240.00
Subtotal:			\$240.00
WA-Sales 8.8%:			\$21.12
Total:			\$261.12
Payment on April 8, 2019 using a check:			\$261.12
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180172

Invoice Date: May 15, 2019

Payment Due: July 14, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Door Entry Door: 3'x8' Fire Rated – Hardboard, Glass & Steel Frame w/ Bearing Hinges, Sills, Fire Sweep, & Smoke Seals; LH	1	\$1,800.00	\$1,800.00
Door 3'x7' Solid Core 2 Panel, Primed; RH	6	\$360.00	\$2,160.00
Door 3'x7' Solid Core 2 Panel, Cut Down, Primed; LH	2	\$380.00	\$760.00
Door 2'8"x7' Solid Core 2 Panel, Cut Down, Primed; LH	1	\$375.00	\$375.00
Door 2'6"x7' Solid Core 2 Panel, Cut Down, Primed; LH	1	\$345.00	\$345.00
Door HVAC: 2'6"x49" Solid Core 2 Panel, Cut Down, Primed, Hardboard & Steel Frame, Fire Sweeps, Smoke Seals; LH	2	\$625.00	\$1,250.00
Finish Trim Baseboard #03749	1	\$960.00	\$960.00
Finish Trim Casing 3.5" Square	1	\$395.20	\$395.20



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Subtotal:	\$8,045.20
WA-SA 2019 8.9%:	\$716.03

Total:	\$8,761.23
Payment on May 21, 2019 using a check:	\$8,761.23

Amount Due (USD):	\$0.00
--------------------------	---------------



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180173

Invoice Date: June 3, 2019

Payment Due: June 18, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Tile Layout for Installer; Added Tile order; Interior Doors/Entry Door; Exterior Planter Research; Paint Colors for "X" braces; Dania Furniture Shopping; Furniture Layout; Additional Light Fixtures	14.75	\$60.00	\$885.00
General Contracting Tile Installer Layout/Grout; Electrical Layout/Relocation; Kitchen Cabinet Layout	7.75	\$40.00	\$310.00
Lighting Flush Mount; White Glass & Brushed Nickle; 2 -light	3	\$100.00	\$300.00
Lighting Flush Mount; White & Brushed Nickle; 3 - light	1	\$250.00	\$250.00
Lighting Ernistina; White Glass & Brushed Nickle; 1 Light; Flush Wall Mount	2	\$100.00	\$200.00
Lighting Etched Glass Pendant	1	\$165.00	\$165.00
Tile Add-on: Master - Flooring - Nature's Element 12x24; Pumice Stone; 16 SF	1	\$65.00	\$65.00
Tile Add-on: Master Shower Accent - Subway Lab Canale 3x6; Ice White Gloss; 10.5 SF	1	\$175.00	\$175.00
Tile Add-on: Master Shower Main - Subway Lab Liso 3x6; Ice White Gloss; 5.75 SF	1	\$75.00	\$75.00
Tile Add-on: Main Bath - Floor Accent Bullnose; Retro Active 3x12; Unglazed; Seal Taupe; 4 Pc	1	\$45.00	\$45.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Subtotal:	\$2,470.00
WA-SA 2019 8.9%:	\$198.05
WA-Sales 8.8%:	\$21.56
<hr/>	
Total:	\$2,689.61
Payment on June 11, 2019 using a check:	\$2,689.61
<hr/>	
Amount Due (USD):	\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180192

Invoice Date: October 6, 2019

Payment Due: October 21, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Countertop Installation Stix & Stones: Master Bath Countertop; Shower Shelf and Ledge; Guest Bath Countertop, Shower Ledge	1	\$2,500.00	\$2,500.00
Project Management Countertop Template; Bamboo Flooring walk-thru/fix	2	\$40.00	\$80.00
Subtotal:			\$2,580.00
WA-SA 2019 8.9%:			\$229.62
Total:			\$2,809.62
Payment on October 16, 2019 using a check:			\$2,809.62
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180197

Invoice Date: November 3, 2019

Payment Due: November 18, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Tile selection for powder room	1	\$60.00	\$60.00
Project Management Hardwood Flooring; Project Walk-thru's; Carpet & Vinyl Installer	3.75	\$40.00	\$150.00
Tile Materials ProSource: Chevron Tile 28 SF	1	\$200.00	\$200.00
Subtotal:			\$410.00
WA-SA 2019 8.9%:			\$36.49
Total:			\$446.49
Payment on November 12, 2019 using a check:			\$446.49
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180201

Invoice Date: November 7, 2019

Payment Due: November 22, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Carpet ProSource: Dawes 12'; Alabaster	1	\$3,060.00	\$3,060.00
Carpet ProSource: #8 Carpet Pad 1/2" Thick	1	\$975.00	\$975.00
Vinyl ProSource: Sheet Vinyl; Decorart Abode; Rough Linen; Almond Gray	1	\$435.00	\$435.00
Subtotal:			\$4,470.00
WA-SA 2019 8.9%:			\$397.84
Total:			\$4,867.84
Payment on November 12, 2019 using a check:			\$4,867.84
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180205

Invoice Date: December 9, 2019

Payment Due: December 24, 2019

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Hardware Deposit: handles and pulls for cabinets	1	\$662.50	\$662.50
Countertop Deposit: Concrete Countertop; Northwest Artisian Concrete	1	\$900.00	\$900.00
Hardware Custom L braces for floating shelves/countertop	1	\$325.00	\$325.00
Project Management Tile order/delivery; Walk-thru with James for final punch list; Door/trim order	2.5	\$40.00	\$100.00
Subtotal:			\$1,987.50
WA-SA 2019 8.9%:			\$176.89
Total:			\$2,164.39
Payment on December 11, 2019 using a check:			\$2,164.39
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Paul & Janet Mann
Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180209

Invoice Date: January 2, 2020

Payment Due: January 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Cabinet Hardware; Powder Room Wallpaper; Final Punch List; Tile Grout; Tile Layout	4	\$60.00	\$240.00
General Contracting Powder Room Floor Tile; Prep Floors; Install Tile; Install Grout	1	\$991.25	\$991.25
Project Management Painting Walk-thru; New Door/Shoe Moulding Walk-thru; Concrete Counter	3	\$35.00	\$105.00
Tile Materials Powder Room & Guest Bath Grout; Chaulk; Schluter Thinset, Tile Trim; Backer	1	\$230.00	\$230.00
Countertop Final Payment: Concrete Countertop - Northwest Artisan Concrete	1	\$900.00	\$900.00
Doors 1st Impressions: Exterior Door for Stairs; Trim Add - Shoe Moulding	1	\$1,300.00	\$1,300.00
Hardware Final: Spokane Hardware Supply - Hardware Package	1	\$732.20	\$732.20
Freight/Delivery Hardware Freight	1	\$42.50	\$42.50



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Subtotal:	\$4,540.95
No-Tax 0%:	\$0.00
WA-SA 2019 8.9%:	\$400.37
<hr/>	
Total:	\$4,941.32
Payment on January 3, 2020 using a check:	\$4,941.32
<hr/>	
Amount Due (USD):	\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180212

Invoice Date: February 2, 2020

Payment Due: February 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Final Lighting Selections; Wallpaper; Countertops; Master Closet; Mirrors; Bookcases	15	\$60.00	\$900.00
Project Management Electrical; Drop off Materials (Grout, Chaulk, Handles, Door Knobs, Mirror); Wallpaper Walk-thru; Tile; Punch List; Shades	11.75	\$40.00	\$470.00
Countertop Installation Stix & Stones: Hallway, Kitchen, Media Room, Pantry Countertops	1	\$8,749.95	\$8,749.95
Accessories Guest Bath Mirror: Wets Elm - Metal Pivot Chrome	1	\$250.00	\$250.00
Accessories Spokane Hardware: Front Door Hardware, Door Stops, Strike Plates, Cabinet Clips; Door Knobs	1	\$508.83	\$508.83
Accessories Iron-a-Way Built-in Medicine Cabinet; (2) Radiant hardwired Towel Warmer	1	\$1,100.00	\$1,100.00
Wallpaper Schumacher: 8 rolls of Birds 7 Butterflies Color	1	\$1,488.00	\$1,488.00
Cabinetry California Closets: Master Closet Package Deposit	1	\$3,939.49	\$3,939.49
Lighting Lumens: Dune LED Linear Suspension, Black	1	\$348.99	\$348.99
Misc. Materials Grout; Chaulk; Garbage Disposal; Schluter Trim	1	\$286.72	\$286.72



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

Subtotal:	\$18,041.98
WA-SA 2019 8.9%:	\$1,605.74
<hr/>	
Total:	\$19,647.72
Payment on February 12, 2020 using a check:	\$19,647.72
<hr/>	
Amount Due (USD):	\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180213

Invoice Date: February 2, 2020

Payment Due: February 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Window Treatments Skandia: 50% deposit Roller Shades - Sheerweave Charcoal/Alpaca; Black Double Shade Fabric Palm Beach; Sierra Cell Shade (Office/Guest)	1	\$6,825.00	\$6,825.00
Subtotal:			\$6,825.00
WA-SA 2019 8.9%:			\$607.43
Total:			\$7,432.43
Payment on February 12, 2020 using a check:			\$7,432.43
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Paul & Janet Mann
Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180218

Invoice Date: February 16, 2020

Payment Due: March 2, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Paint Braco Painting: Penthouse add-ons; back entry off media room; D.T.M. Metal window sills; Chaulk kitchen cabinets	1	\$950.00	\$950.00
Painting Braco Painting add-on: 3rd coat, includes materials	1	\$700.00	\$700.00
Subtotal:			\$1,650.00
WA-SA 2019 8.9%:			\$146.85
Total:			\$1,796.85
Payment on February 19, 2020 using a check:			\$1,796.85
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Paul & Janet Mann
Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180219

Invoice Date: February 17, 2020

Payment Due: March 3, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Painting Braco Painting: General Hallway, Stairwell, Elevator Lobby, Mechanical Room; Includes materials	1	\$3,500.00	\$3,500.00
Subtotal:			\$3,500.00
WA-SA 2019 8.9%:			\$311.50
Total:			\$3,811.50
Payment on March 6, 2020 using a check:			\$3,811.50
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Paul & Janet Mann
Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180220

Invoice Date: March 2, 2020

Payment Due: March 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Mirror River City Glass: Ridpath Club Apartments - Men's Restroom Countertop Mirror	1	\$325.00	\$325.00
Mirror River City Glass: Ridpath Club Apartments - Women's Restroom Countertop Mirror	1	\$280.00	\$280.00
Subtotal:			\$605.00
WA-SA 2019 8.9%:			\$53.85
Total:			\$658.85
Payment on April 3, 2020 using a check:			\$658.85
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180221

Invoice Date: March 2, 2020

Payment Due: March 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Interior Design Consulting Hallway Carpet/Paint Selection	1.5	\$60.00	\$90.00
Project Management Plumbing Walk-thru; Material Drop-off (light fixtures; plumbing); Electrical walk-thru; Dania Delivery	5.5	\$40.00	\$220.00
Wallpaper Installation Gale Fleming: Install Powder Room Wallpaper	1	\$350.00	\$350.00
Plumbing Fixtures Ferguson's: Guest Room Tub Spout; Kitchen Air Gap; Powder Room P-Trap	1	\$142.07	\$142.07
Mirror River City Glass: Master Bath Mirror	1	\$290.00	\$290.00
Shower Wall Panel River City Glass: Master Shower Glass; Guest Bath Shower System	1	\$3,550.00	\$3,550.00
Subtotal:			\$4,642.07
WA-SA 2019 8.9%:			\$413.14
Total:			\$5,055.21
Payment on March 15, 2020 using a check:			\$5,055.21
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180223

Invoice Date: March 2, 2020

Payment Due: March 2, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Flooring Cali Bamboo: Mocha Fossilized Eucalyptus Wide T&G	1	(\$5,120.12)	(\$5,120.12)

Subtotal: (\$5,120.12)

WA-SA 2019 8.9%: (\$455.69)

Total: (\$5,575.81)

Payment on March 3, 2020: (\$5,575.81)

Amount Due (USD): \$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO
Paul & Janet Mann
Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180224

Invoice Date: March 2, 2020

Payment Due: March 17, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Furniture Dania: Final Payment	1	\$5,460.41	\$5,460.41
Subtotal:			\$5,460.41
No-Tax 0%:			\$0.00
Total:			\$5,460.41
Payment on March 15, 2020 using a check:			\$5,460.41
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180228

Invoice Date: March 15, 2020

Payment Due: March 30, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Window Treatments Skandia: 50% deposit Roller Shades - Sheerweave Charcoal/Alpaca; Black Double Shade Fabric Palm Beach; Sierra Cell Shade (Office/Guest) - Final Payment	1	\$6,825.00	\$6,825.00
Cabinetry California Closets - Final Payment	1	\$3,939.49	\$3,939.49
Subtotal:			\$10,764.49
WA-SA 2019 8.9%:			\$958.04
Total:			\$11,722.53
Payment on March 15, 2020 using a check:			\$11,722.53
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180229

Invoice Date: April 1, 2020

Payment Due: April 16, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Project Management Drop off plumbing materials; TP & Robe Hook Locations; Blinds Walk-thru; Pantry Fridge	1.75	\$40.00	\$70.00
Plumbing Fixtures Plumbing Supply: High Box Escutcheon	1	\$33.59	\$33.59
Accessories Spokane Hardware: Century Northbrook Upland Front Door Hardware	1	\$166.73	\$166.73
Misc. Materials Home Depot: Espresso Stain; Brush	1	\$30.44	\$30.44
Subtotal:			\$300.76
WA-SA 2019 8.9%:			\$26.77
Total:			\$327.53
Payment on April 21, 2020 using a check:			\$327.53
Amount Due (USD):			\$0.00



INVOICE

Salvaged Designs LLC
4201 North Howard Street
Spokane, Washington 99205
United States

BILL TO

Paul & Janet Mann

Paul Mann
503 W Sumner Ave
Spokane, 99204

509-455-8121
mannpw@comcast.net

Invoice Number: 180236

Invoice Date: June 1, 2020

Payment Due: June 16, 2020

Amount Due (USD): \$0.00

Service	Quantity	Price	Amount
Furniture Dining Chair Upholstery/Wood Refinishing	1	\$1,500.00	\$1,500.00
Fabric Robert Allen: Chair Upholstery	1	\$165.00	\$165.00
Freight/Delivery Fabric Freight	1	\$30.00	\$30.00
Accessories Guest Bath Towel Bar & Hand Towel Holder; None Slip Tape (Master Tub); Felt Pads for Dining Chairs	1	\$183.06	\$183.06
Subtotal:			\$1,878.06
WA-SA 2019 8.9%:			\$164.48
Total:			\$2,042.54
Payment on June 2, 2020 using a check:			\$2,042.54
Amount Due (USD):			\$0.00