

RECEIVED

JUN 25 2015

SPOKANE COUNTY

PLANNING & DEVELOPMENT SERVICES

Vicki Horton

ASSESSOR

MEMO



SPOKANE COUNTY COURT HOUSE

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

CC: Chad Wheeler

FROM Kristy Johnson, Levy Specialist
(509) 477-5903 kljohnson@spokanecounty.org

DATE June 23, 2015

REGARDING Application for special valuation as Historic Property

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

Chad Wheeler

for the property at

**2124 S. Rockwood Blvd.
County Parcel 35294.0403**

I would like to take this opportunity to *advise the property owner* that this application, if approved, will see first tax benefits in 2017. Specifically, applications received by October 1, 2015 will be:

- reviewed by the Historical Preservation Office in calendar year 2015,
- once approved the exemption is placed on the 2016 assessment roll for 2017 property tax collection.

**Application and Certification of Special Valuation
on Improvements to Historic Property**

Chapter 84.26 RCW

RECEIVED

MAY 29 2015

SPOKANE COUNTY
ASSESSOR'S OFFICE

File With Assessor by October 1

File No:

10138197

I. Application

County: SPOKANE

County: SPOKANE

Property Owner: CHAD WHEELER

Parcel No./Account No: 35 35294.0403

Mailing Address: 2124 S. ROCKWOOD BLVD

Legal Description: MANITO PK 2ND ALL L3 & PT OF L4 B12; & VAC ALLEY BET L3-4: PTN L4 E OF LN DRN FCM SLY LN & 25.5FT SECOR L4 TO NELY LN 36.75FT FCM NELY COR L4.

Property Address (Location): 2124 S. ROCKWOOD BLVD, SPOKANE, WA, 99203

Describe Rehabilitation: REMODELED INTERIOR SPACES, RENOVATED HOUSE, LEDID PLUMBING, LEDID FLOORS, WALLS Installed new Bathrooms, installed AC.

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

Building Permit No: B1304911ELEC Date: 5/7/13 Jurisdiction: SPOKANE
County/City

Rehabilitation Started: May 2013 Date Completed: May 2015

Actual Cost of Rehabilitation: \$ 450,000 ~500,000

Affirmation

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

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

Signature(s) of All Owner(s):

Chad Wheeler

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: \$ 822,000

Date: May 29 2015

Jane Mendoza
Assessor/Deputy

Summary of work done for the Witherspoon House at 2124 S. Rockwood Blvd:

May 2013 – May 2015 Ramey construction major interior remodel including:

- Change of main level floor plan with the removal of multiple load bearing walls
- replacement with large steel “ I “ beams with appropriate footings
- removal and support of old interior chimney to the non functioning incinerator
- creation of a great room concept with the kitchen to add light and warmth of to the space but place in a more appropriate period style with subway tile
- The installation of a new kitchen layout, cabinets, counters, flooring
- repaint whole interior of the house
- remodeled multiple bathrooms including master and sons bath
- move load bearing walls upstairs, create a master closet and entry with appropriate en-suite
- refinished existing hardwood floors through house to be more in keeping with style
- new period mantel
- replaced all existing knob and tube electrical wiring
- new more appropriate lighting through out house
- new closets in sons bedroom
- refinished walls
- new plumbing fixtures throughout house
- replaced all accessible galvanized piping with PECs
- install fixed high speed Ethernet cat 5 cabling to the CPU and entertainment areas
- conversion of the mudroom to a pantry
- refinished the pink office to a more period appropriate style

**Witherspoon House - 2124 S. Rockwood Blvd.
Special Valuation 2015**

Date paid	Paid by	Date invoiced	Payee	Category	Amount	Item/service description		
6/6/2013	WT check #2237	5/30/2013	Ramey Construction	Interior remodel	61878.16	see attached		
6/7/2013	WT check #2238	5/30/2013	Ramey Construction	Interior remodel	529.1	see attached		
7/8/2013	WT check #2245	6/27/2013	Ramey Construction	Interior remodel	144530.22	see attached		
7/23/2013	WT check #4566		Ramey Construction	Interior remodel		see attached		
8/20/2013	WT check #2257		Ramey Construction	Interior remodel		see attached		
8/20/2013	WT check #2257	7/30/2013	Ramey Construction	Interior remodel	155625.55	see attached		
10/9/2013	WT check #2278		Ramey Construction	Interior remodel		see attached		
10/23/2013	WT check #4805	8/29/2013	Ramey Construction	Interior remodel	11917.73	see attached		
3/17/2014	WT check #2335	9/8/2013	Ramey Construction (AVA)	Electrical	1308.69	Cat 5 wiring in the house		
5/4/2013	Amex4009	5/4/2013	Prosource	solid surfaces	18948.11	Tile, granite counters, tile flooring etc		
7/19/2013	VISA4795	7/19/2013	Prosource	solid surfaces	87.78	Tile, granite counters, tile flooring etc		
7/9/2013	VISA4795	7/9/2013	Prosource	solid surfaces	4.17	Tile, granite counters, tile flooring etc		
6/28/2013	VISA4795	6/28/2013	Prosource	solid surfaces	162.79	Tile, granite counters, tile flooring etc		
6/25/2013	VISA4795	6/25/2013	Prosource	solid surfaces	127.18	Tile, granite counters, tile flooring etc		
6/25/2013	VISA4795	6/25/2013	Prosource	solid surfaces	305.77	Tile, granite counters, tile flooring etc		
6/25/2013	VISA4795	6/25/2013	Prosource	solid surfaces	508.63	Tile, granite counters, tile flooring etc		
7/22/2013	VISA4795	7/22/2013	Prosource	solid surfaces	24.42	Tile, granite counters, tile flooring etc		
7/1/2013	VISA4795	7/2/2013	Prosource	solid surfaces	322.23	Tile, granite counters, tile flooring etc		
7/2/2013	VISA4795	7/2/2013	Prosource	solid surfaces		Tile, granite counters, tile flooring etc		
5/4/2013	Amex4009	5/4/2013	Prosource	solid surfaces	11750.58	Tile, granite counters, tile flooring etc		
7/24/2013	VISA4795		Prosource	solid surfaces		Tile, granite counters, tile flooring etc		
4/25/2013	Amex4009	4/25/2013	Feguson	Lighting	1783.42	Chandelier, plumbing fixtures		
6/7/2013	VISA4795	6/7/2013	Revival Lighting	Lighting	304.36	Sconces		
7/15/2013	VISA4795	7/15/2013	Revival Lighting	Lighting	6628.53	new lighting fixtures		
8/1/2013	VISA4795	8/1/2013	Revival Lighting	Lighting	703.29	new lighting fixtures		
7/21/2013	VISA4795	7/21/2013	Restoration hardware	Lighting	988.09	Bathroom fixtures		
7/6/2013	Amex4009	7/6/2013	Restoration hardware	Lighting	1647.89	Master bedroom lighting fixture		
9/4/2013	Amex4009	9/4/2013	Allied	Electrical	988	Hardwired security installation		
10/1/2013	WT check #2271	10/1/2013	Suncreast heat and plumbing	Plumbing/HVAC	435.63	fixed heat		
2/24/2014	WT check #2327	1/20/2014	Dzsign	flooring	1505.14	carpet for stairs		
2/24/2014	WT check #2327	1/20/2014	Dzsign	flooring	163.05	install carpet for stairs		
3/23/2015	WT check # 2512	3/5/2015	Thomas Bro Plumbing	Plumbing/HVAC	235	Cameraed the sewer line		
2/11/2015	WT check #23xx	2/11/2015	Dzsign	Interior remodel	117.23	Wall paper		

**Witherspoon House - 2124 S. Rockwood Blvd.
Special Valuation 2015**

12/26/2014	WT check #22xx	12/5/2014	Dzsign	Interior remodel	311.59	Wall paper		
11/21/2014	WT check#2471	11/21/2014	Thomas Bro Plumbing	Plumbing/HVAC	192.5	Plumbing service call		
12/4/2014	WT check#24xx	12/4/2014	Spokane Wrought Iron	Interior remodel	2391.4	fireplace door and hand rail		
11/21/2014	WT check#2471	11/17/2014	Thomas Bro Plumbing	Plumbing/HVAC	770.11	install fixtures in bath		
8/11/2014	WT check#2387	7/28/2014	D'Angelos Wood floors	Flooring	1059.83	remove ruined old bed room floors		
11/17/2014	WT check # 2398	11/17/2014	Gale Flemming	Interior remodel	197.83	install Wallpaper		
8/6/2014	WT check # 2398	7/28/2014	Gale Flemming	Interior remodel	521.76	install Wallpaper		
8/25/2014	WT check # 2398	8/25/2014	Radience Elect Inc	Electrical	5962.4	install outlets, lighting, and switches		
9/4/2014	WT check # 2411	8/22/2014	Thomas Bro Plumbing	Plumbing/HVAC	983.74	install sink/plumbing		
	marked paid	8/18/2014	Valley Glass	Interior remodel	2299.01	install glass throughout house		
7/23/2014	WT check # 2389	6/20/2014	Dzsign	Interior remodel	1002.94	Interior design for bathroom, wallpaper, carpet		
8/25/2014	WT check # 2406	8/25/2014	Rob Sergeant Mason	Exterior	3250.13	Touch up exterior Stucco		
6/7/2014	Visa 4795	6/7/2014	Great Floors	flooring	498.93	Wall to wall carpet for a bedroom		
10/16/2014	WT check # 2432	10/9/2014	Thomas Bro Plumbing	Plumbing/HVAC	983.74	set toilet, sink, faucet in bathroom		
10/21/2014	Visa4795	10/8/2014	Gargoyle	solid surfaces	5893.7	courttops		
3/25/2015	WT check # 2514	3/9/2015	Kalin Excavating	Plumbing/HVAC	5978.5	replace sewerline		
6/7/2014	Visa 4795	6/7/2014	Fred's appliance	Interior remodel	2574.09	built in and paneled d/w and frig/freezer		
5/22/2014	Visa 4795	5/22/2014	Barton bros A/C	Plumbing/HVAC	20,000	put in central air filter and AC		
5/30/2014	Visa 4795	5/22/2014	Barton bros A/C	Plumbing/HVAC	6,626	put in central air filter and AC		
6/30/2014	WT check # 2380	6/29/2014	Dzsign	Interior remodel	2001.33	Wall paper		
6/1/2014	WT check # 2370	6/1/2014	Rob Sergeant Mason	Exterior	15207.13	Repaired and replaced damaged exterior walls		
9/6/2013	WT check#2260	9/6/2013	Mr Chimney	chimney	183	Clean nad estimate chimney repair		
10/24/2014	WT check # 2440	10/13/2014	Dzsign	Interior remodel	2222.92	new sconces and sink for the powder room		
12/1/2014	WT check # 2467	12/1/2014	Suncreast heat and plumbing	Plumbing/HVAC	445.13	Fix heater		
11/18/2014	Paid Reciept	11/12/2014	Valley Glass	Interior remodel	98.92	replace glass in windows		
9/13/2014	WT check # 2417, 2392,	7/24/2014	John Gray Design	Interior remodel	24566	built in cabinets		
7/31/2014	WT check # 2397	7/31/2014	Spokane Wrought Iron	Interior remodel	1413.1	Stairway hand rail		
10/2/2014	Visa 4795	9/28/2014	Gold seal plumbing	Plumbing/HVAC	1237.79	fix plumbing leak and recirc pump		
3/12/2014	Visa 4795	3/13/2014	River City Glass	Interior remodel	1292.06	replace glass in windows		
2/20/2014	Visa 4795	3/13/2014	River City Glass	Interior remodel		replace glass in windows		
5/30/2015	Paypal Visa	5/30/2015	Ebay Signature Hardware	Interior remodel	699.95	Sink for new 1/2 bath		
5/30/2015	Paypal Visa	5/30/2015	Ebay Signature Hardware	Interior remodel	229.95	Toilet for new 1/2 bath		
5/31/2015	Visa 2115	5/31/2015	Rejuvenation	Interior remodel	472.3	Mirror for new 1/2 bath		
5/31/2015	Visa 2115	5/31/2015	Shades of Light	Lighting	652.62	Sconces for new 1/2 bath		
5/31/2015	Visa 2115	5/31/2015	Etsy order from KennethByrdDesign.	Lighting	620	Chandelier for mud room		

**Witherspoon House - 2124 S. Rockwood Blvd.
Special Valuation 2015**

3/3/2015	Marked paid on the reci	3/3/2015	John Gray Design	Interior remodel	2174	built in cabinets in kitchen	
6/1/2013	paid online with visa	6/1/2013	Avista	utilities	57.46	Gas and electricity	
7/1/2013	paid online with visa	7/1/2013	Avista	utilities	51.2	Gas and electricity	
8/1/2013	paid online with visa	8/1/2013	Avista	utilities	188.55	Gas and electricity	
9/1/2013	paid online with visa	9/1/2013	Avista	utilities	278.55	Gas and electricity	
10/1/2013	paid online with visa	10/1/2013	Avista	utilities	479.43	Gas and electricity	
11/1/2013	paid online with visa	11/1/2013	Avista	utilities	532.53	Gas and electricity	
12/1/2013	paid online with visa	12/1/2013	Avista	utilities	886.69	Gas and electricity	
1/1/2014	paid online with visa	1/1/2014	Avista	utilities	850.85	Gas and electricity	
2/1/2014	paid online with visa	2/1/2014	Avista	utilities	993.97	Gas and electricity	
3/1/2014	paid online with visa	3/1/2014	Avista	utilities	769.76	Gas and electricity	
4/1/2014	paid online with visa	4/1/2014	Avista	utilities	554.64	Gas and electricity	
5/1/2014	paid online with visa	5/1/2014	Avista	utilities	499.4	Gas and electricity	
6/1/2014	paid online with visa	6/1/2014	Avista	utilities	364.56	Gas and electricity	
7/1/2014	paid online with visa	7/1/2014	Avista	utilities	301.57	Gas and electricity	
8/1/2014	paid online with visa	8/1/2014	Avista	utilities	375	Gas and electricity	
9/1/2014	paid online with visa	9/1/2014	Avista	utilities	320.62	Gas and electricity	
10/1/2014	paid online with visa	10/1/2014	Avista	utilities	360.59	Gas and electricity	
11/1/2014	paid online with visa	11/1/2014	Avista	utilities	488.68	Gas and electricity	
12/1/2014	paid online with visa	12/1/2014	Avista	utilities	997.2	Gas and electricity	
1/1/2015	paid online with visa	1/1/2015	Avista	utilities	999.84	Gas and electricity	
2/1/2015	paid online with visa	2/1/2015	Avista	utilities	769.45	Gas and electricity	
3/1/2015	paid online with visa	3/1/2015	Avista	utilities	597.27	Gas and electricity	
4/1/2015	paid online with visa	4/1/2015	Avista	utilities	543.35	Gas and electricity	
5/1/2015	paid online with visa	5/1/2015	Avista	utilities	450.19	Gas and electricity	
5/1/2013	paid online with visa	5/1/2013	City of Spokane Utilities	utilities	20.76	Water, sewer, garbage	
6/1/2013	paid online with visa	6/1/2013	City of Spokane Utilities	utilities	69.3	Water, sewer, garbage	
7/1/2013	paid online with visa	7/1/2013	City of Spokane Utilities	utilities	84.58	Water, sewer, garbage	
8/1/2013	paid online with visa	8/1/2013	City of Spokane Utilities	utilities	111.07	Water, sewer, garbage	
9/1/2013	paid online with visa	9/1/2013	City of Spokane Utilities	utilities	217.74	Water, sewer, garbage	
10/1/2013	paid online with visa	10/1/2013	City of Spokane Utilities	utilities	217.74	Water, sewer, garbage	
11/1/2013	paid online with visa	11/1/2013	City of Spokane Utilities	utilities	183.33	Water, sewer, garbage	
12/1/2013	paid online with visa	12/1/2013	City of Spokane Utilities	utilities	183.33	Water, sewer, garbage	
1/1/2014	paid online with visa	1/1/2014	City of Spokane Utilities	utilities	113.12	Water, sewer, garbage	

**Witherspoon House - 2124 S. Rockwood Blvd.
Special Valuation 2015**

2/1/2014	paid online with visa	2/1/2014	City of Spokane Utilities	utilities	115.42	Water, sewer, garbage	
3/1/2014	paid online with visa	3/1/2014	City of Spokane Utilities	utilities	115.53	Water, sewer, garbage	
4/1/2014	paid online with visa	4/1/2014	City of Spokane Utilities	utilities	115.53	Water, sewer, garbage	
5/1/2014	paid online with visa	5/1/2014	City of Spokane Utilities	utilities	135.23	Water, sewer, garbage	
6/1/2014	paid online with visa	6/1/2014	City of Spokane Utilities	utilities	135.23	Water, sewer, garbage	
7/1/2014	paid online with visa	7/1/2014	City of Spokane Utilities	utilities	239.23	Water, sewer, garbage	
8/1/2014	paid online with visa	8/1/2014	City of Spokane Utilities	utilities	239.23	Water, sewer, garbage	
9/1/2014	paid online with visa	9/1/2014	City of Spokane Utilities	utilities	451.71	Water, sewer, garbage	
10/1/2014	paid online with visa	10/1/2014	City of Spokane Utilities	utilities	451.71	Water, sewer, garbage	
11/1/2014	paid online with visa	11/1/2014	City of Spokane Utilities	utilities	497.24	Water, sewer, garbage	
12/1/2014	paid online with visa	12/1/2014	City of Spokane Utilities	utilities	497.24	Water, sewer, garbage	
1/1/2015	paid online with visa	1/1/2015	City of Spokane Utilities	utilities	116.78	Water, sewer, garbage	
2/1/2015	paid online with visa	2/1/2015	City of Spokane Utilities	utilities	118.76	Water, sewer, garbage	
3/1/2015	paid online with visa	3/1/2015	City of Spokane Utilities	utilities	116.17	Water, sewer, garbage	
4/1/2015	paid online with visa	4/1/2015	City of Spokane Utilities	utilities	116.18	Water, sewer, garbage	
5/1/2015	paid online with visa	5/1/2015	City of Spokane Utilities	utilities	118.92	Water, sewer, garbage	
8/29/2013	paid via WT escrow	5/1/2014	USAA	INSURANCE	3161.16	home insurance	
5/1/2014	paid via US bank escrow	5/1/2015	USAA	INSURANCE	7690.19	home insurance	
12/31/2013	paid via WT escrow	12/31/2013	Total WT bank property interest May 2013	interest	23,491.18	Total May 2013 interest onward	
12/31/2014	paid via WT escrow	12/31/2014	Total WT bank property interest 2014	interest	7982.29	Total 2014 WT interest	
12/31/2014	paid via US bank escrow	12/31/2014	Total Usbank property interest 2014	interest	37316	Total 2014 US bank interest	
5/31/2015	paid via US bank escrow	5/31/2015	Total Usbank property interest through May 2015	interest	13994.18	Total 2015 US bank interest through may 2015	
12/31/2013	paid via WT escrow	12/31/2013	Property Taxes from May 2013 on	taxes	6892.34	Property Taxes from May 2013 on	
12/31/2014	paid via US bank escrow	12/31/2014	Property Taxes 2014	taxes	9399	Property Taxes 2014	
5/31/2015	paid via US bank escrow	5/31/2015	Property Taxes through May 2015	taxes	3916.3	Property Taxes through May 2015	
				TOTAL	669880.21		



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Time & Materials Invoice

Invoice#: 507

Invoice Date: 05/30/2013

Revised

To: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Terms: Ten (10) days.

Record#	Trans#	Date	Description	Cost Amount
1301 Wheeler Remodel				
10000.000 GENERAL CONDITIONS				
62977	418240	05/01/2013	Country Homes Supply, Inc	96.27
62978	7333-2	05/02/2013	Sherwin-Williams	87.23
63060	55120	05/15/2013	Reimb Mat'l & Gas	219.01
Subtotal:				402.51
10005.000 General Liability Insurance				
63352	IA53013	05/30/2013	1301 Ins Assessment	298.09
Subtotal:				298.09
10550.000 Permits & Bldg Fees				
62909	MS50213	05/02/2013	Spok Reg Clean Air Permit	250.00
63296	15548	05/23/2013	IRS Environmental of WA,	600.00
Subtotal:				850.00
11211.000 Project Manager				
62938	Michael D Spuler	05/04/2013	8.00 hrs @ 60.00	480.00
63127	Michael D Spuler	05/18/2013	20.00 hrs @ 60.00	1,200.00
63184	Michael D Spuler	05/25/2013	8.00 hrs @ 60.00	480.00
Subtotal:				2,160.00
11212.000 Superintendent				
62943	Zachary R Bolton	05/04/2013	11.00 hrs @ 50.00	550.00
63015	Zachary R Bolton	05/11/2013	24.00 hrs @ 50.00	1,200.00
63189	Zachary R Bolton	05/25/2013	16.00 hrs @ 50.00	800.00
Subtotal:				2,550.00
11245.000 Temp Toilet Facilities				
63074	659122	05/12/2013	Honey Bucket	87.00

A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 507

Date: 05/30/2013

Record#	Trans#	Date	Description	Cost Amount
				Subtotal: 87.00
20500.000	Demolition			
62945	Zachary R Bolton	05/04/2013	10.00 hrs @ 50.00	500.00
62956	Andrew J Kincaid	05/04/2013	6.00 hrs @ 46.00	276.00
62958	Kolton K Stam	05/04/2013	15.50 hrs @ 40.00	620.00
63014	Zachary R Bolton	05/11/2013	16.00 hrs @ 50.00	800.00
63035	Andrew J Kincaid	05/11/2013	40.00 hrs @ 46.00	1,840.00
63047	Kolton K Stam	05/11/2013	8.00 hrs @ 40.00	320.00
63075	2645-9	05/14/2013	Sherwin-Williams	159.41
63119	55129	05/21/2013	Bottle Jack	119.96
63133	Zachary R Bolton	05/18/2013	40.00 hrs @ 50.00	2,000.00
63149	Andrew J Kincaid	05/18/2013	40.00 hrs @ 46.00	1,840.00
63170	5 hrs @ \$46	05/12/2013	Roy Potts	230.00
63214	Andrew J Kincaid	05/25/2013	40.00 hrs @ 46.00	1,840.00
63291	127862	05/16/2013	A to Z Rentals	182.62
63292	2303-5	05/08/2013	Sherwin-Williams	113.43
63297	192824	05/14/2013	White Block Co., Inc.	16.04
63313	37 hrs @ \$46.00	05/29/2013	Josh Cunningham	1,702.00
63314	40 hrs @ \$46.00	05/29/2013	Gary Thompson	1,840.00
63315	40 hrs @ \$46.00	05/19/2013	Gary Thompson	1,840.00
				Subtotal: 16,239.46
20550.000	Dump Fees			
63062	55120	05/15/2013	Reimb Waste Disposal	15.00
63353	70141-5-13	05/30/2013	City of Spokane	1,087.20
				Subtotal: 1,102.20
61600.000	Wood Framing Labor			
63290	13-042	05/20/2013	BMT Metal Fabrications, I	2,588.00
63293	636913	05/28/2013	Ziegler Lumber	220.84
63294	633155	05/14/2013	Ziegler Lumber	267.80
63295	632960	05/13/2013	Ziggys--Lumber, Screws	1,045.89
63298	2403498	05/21/2013	South Regal Lumber Yard,	92.55
63299	2403416	05/14/2013	South Regal Lumber Yard,	40.36
63300	2403470	05/17/2013	South Regal Lumber Yard,	161.41
63301	2403510	05/21/2013	South Regal Lumber Yard,	71.32
63302	2403647	05/28/2013	South Regal Lumber Yard,	12.08
63303	2403646	05/28/2013	South Regal Lumber Yard,	39.12
				Subtotal: 4,539.37
95500.000	Wood Flooring			
62944	Zachary R Bolton	05/04/2013	2.00 hrs @ 50.00	100.00
62955	Andrew J Kincaid	05/04/2013	10.00 hrs @ 46.00	460.00
62960	Kolton K Stam	05/04/2013	6.00 hrs @ 40.00	240.00
				Subtotal: 800.00

Time & Materials Invoice

Continued...

Invoice#: 507

Date: 05/30/2013

Record#	Trans#	Date	Description	Cost Amount
160000.000	ELECTRICAL			
63289	23276	05/28/2013	Apollo Electric Inc.	21,778.79
Subtotal:				21,778.79
Cost Total:				50,807.42
Total Charges:				50,807.42
Overhead & Profit @ 13.0 %				6,604.97
Sales Tax				4994.87
Total Taxable: 51,330.73				4,465.77
57412.39				
Total Amount Billed:				61,878.16
				62407.26



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Contract Invoice

Invoice#: 521

Date: 05/30/2013

Billed To: Chad Wheeler, MD

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Due Date: 05/30/2013

Terms: 10DY

Order#

Description	Amount
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To correct May Sales Tax	529.10
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*Pd. 6/7
ck # 2238*

*A service charge of 18.00% per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	529.10
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	529.10



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Time & Materials Invoice

Invoice#: 528

Invoice Date: 06/27/2013

To: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Terms: Ten (10) days.

Record#	Trans#	Date	Description	Cost Amount
1301 Wheeler Remodel				
10000.000 GENERAL CONDITIONS				
63808	569553	06/17/2013	Spokane Power Tool & Hard	31.28
Subtotal:				31.28
10005.000 General Liability Insurance				
63843	IA62613	06/26/2013	1301 Ins Assessment	803.46
Subtotal:				803.46
10020.000 Arch./Structural Eng.				
63682	74400	06/13/2013	DCI Engineers	2,010.00
Subtotal:				2,010.00
11211.000 Project Manager				
63393	Michael D Spuler	06/01/2013	4.00 hrs @ 60.00	240.00
63513	Michael D Spuler	06/08/2013	10.00 hrs @ 60.00	600.00
63599	Michael D Spuler	06/15/2013	11.00 hrs @ 60.00	660.00
63703	Michael D Spuler	06/22/2013	10.00 hrs @ 60.00	600.00
Subtotal:				2,100.00
11212.000 Superintendent				
63515	Kyle G Schultz	06/08/2013	16.00 hrs @ 50.00	800.00
63601	Kyle G Schultz	06/15/2013	26.00 hrs @ 50.00	1,300.00
63706	Kyle G Schultz	06/22/2013	16.00 hrs @ 50.00	800.00
Subtotal:				2,900.00
11245.000 Temp Toilet Facilities				
63588	680263	06/13/2013	Honey Bucket	87.00
Subtotal:				87.00

A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 528

Date: 06/27/2013

Record#	Trans#	Date	Description	Cost Amount
15850.000	Rental Equipment			
63680	127636-3	06/11/2013	A to Z Rental & Sales	1,095.70
Subtotal:				1,095.70
17500.000	Clean-up			
63730	Ivan D Miller	06/22/2013	3.50 hrs @ 46.00	161.00
Subtotal:				161.00
20500.000	Demolition			
63439	Andrew J Kincaid	06/01/2013	32.00 hrs @ 46.00	1,472.00
63486	2013438	06/02/2013	Gary Thompson	902.72
63487	2011711	06/02/2013	Josh Cunningham	451.36
63516	Kyle G Schultz	06/08/2013	24.00 hrs @ 50.00	1,200.00
63531	Andrew J Kincaid	06/08/2013	38.00 hrs @ 46.00	1,748.00
63568	2016323	06/14/2013	Gary Thompson	846.30
63570	2019373	06/14/2013	Josh Cunningham	803.99
63602	Kyle G Schultz	06/15/2013	2.00 hrs @ 50.00	100.00
63630	Andrew J Kincaid	06/15/2013	22.00 hrs @ 46.00	1,012.00
63639	Kolton K Stam	06/15/2013	32.00 hrs @ 40.00	1,280.00
63714	Quinton W Holbrook	06/22/2013	8.50 hrs @ 46.00	391.00
63727	Kolton K Stam	06/22/2013	23.00 hrs @ 40.00	920.00
Subtotal:				11,127.37
61600.000	Wood Framing Labor			
63532	Andrew J Kincaid	06/08/2013	2.00 hrs @ 46.00	92.00
63569	2016323	06/14/2013	Gary Thompson	282.10
63571	2019373	06/14/2013	Josh Cunningham	141.05
63603	Kyle G Schultz	06/15/2013	12.00 hrs @ 50.00	600.00
63629	Andrew J Kincaid	06/15/2013	18.00 hrs @ 46.00	828.00
63716	Quinton W Holbrook	06/22/2013	8.00 hrs @ 46.00	368.00
Subtotal:				2,311.15
61650.000	Framing Materials			
63591	KS60413	06/04/2013	Home Depot--Lumber	32.41
63593	KS60313	06/03/2013	Home Depot	44.62
63595	KS60413	06/04/2013	Home Depot--Blades	63.88
63679	8770013	06/11/2013	Ziegler Lumber	164.02
63681	2403971	06/13/2013	South Regal Lumber Yard,	9.60
63707	Kyle G Schultz	06/22/2013	24.00 hrs @ 50.00	1,200.00
63741	QH61813	06/18/2013	Home Depot--Sheathing	138.90
63743	KS61713H	06/17/2013	Home Depot	30.62
63745	KS62413	06/24/2013	Home Depot	6.50
63805	639971	06/07/2013	Ziegler Lumber	124.56
63806	639197	06/05/2013	Ziegler Lumber	829.79
63809	2404016	06/18/2013	South Regal Lumber Yard,	124.14
Subtotal:				2,769.04

Time & Materials Invoice

Continued...

Invoice#: 528

Date: 06/27/2013

Record#	Trans#	Date	Description	Cost Amount
62000.000 Finish Carpentry				
63715	Quinton W Holbrook	06/22/2013	12.00 hrs @ 46.00	552.00
			Subtotal:	552.00
62250.000 Casing Trim				
63746	KS62413	06/24/2013	Home Depot	102.21
63762	KS62513	06/25/2013	Home Depot-MDF Board	173.78
			Subtotal:	275.99
64100.000 Custom Cabinetry				
63814	Advanced-1301-1	06/24/2013	Advanced Custom Cabinets	30,680.00
			Subtotal:	30,680.00
82100.000 Wood Doors				
63496	55216	06/06/2013	Doors	440.00
63589	613161	06/10/2013	Spokane Hardware Supply,	59.07
63590	612810	06/07/2013	Spokane Hardware Supply,	59.06
			Subtotal:	558.13
92501.000 Drywall/Tape/Finish				
63815	13063004-1	06/24/2013	All City Contracting, Inc	6,741.02
			Subtotal:	6,741.02
94500.000 Tile				
63807	R-001	06/25/2013	Markeys Complete TileWork	3,940.00
			Subtotal:	3,940.00
94550.000 Tile Install				
63672	MS62013	06/20/2013	Radiant Floor Heat Cable	904.80
			Subtotal:	904.80
99000.000 Painting				
63803	Handy-1301-1	06/26/2013	Handyman of Spokane, Inc.	8,000.00
			Subtotal:	8,000.00
154000.000 Plumbing				
63811	2134	06/24/2013	Waters Plumbing, Inc,	14,700.00
			Subtotal:	14,700.00
155000.000 HVAC				
63812	5253	06/26/2013	Barton Boys Inc	1,890.00
63813	5253-1	06/26/2013	Barton Boys Inc	338.00
			Subtotal:	2,228.00
160000.000 ELECTRICAL				
63804	23345	06/25/2013	Apollo Electric Inc.	23,689.97

Time & Materials Invoice

Continued...

Invoice#: 528

Date: 06/27/2013

Record#	Trans#	Date	Description	Cost Amount
				<hr/>
				Subtotal: 23,689.97
				<hr/>
				Cost Total: 117,665.91
				<hr/>
				Total Charges: 117,665.91
				<hr/>
				Overhead & Profit @ 13.0 % 15,296.57
				Sales Tax 11,567.74
				<hr/>
				Total Amount Billed: 144,530.22
				<hr/>

Total Taxable: 132,962.48



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Time & Materials Invoice

Invoice#: 548

Invoice Date: 07/30/2013

To: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Terms: Ten (10) days.

Record#	Trans#	Date	Description	Cost Amount
1301 Wheeler Remodel				
10005.000 General Liability Insurance				
64398	IA73013	07/30/2013	1301 Ins Assessment	851.82
Subtotal:				851.82
11211.000 Project Manager				
63953	Michael D Spuler	07/06/2013	4.00 hrs @ 60.00	240.00
64116	Michael D Spuler	07/20/2013	22.00 hrs @ 60.00	1,320.00
64254	Michael D Spuler	07/27/2013	28.00 hrs @ 60.00	1,680.00
Subtotal:				3,240.00
11212.000 Superintendent				
63886	Kyle G Schultz	06/29/2013	37.00 hrs @ 50.00	1,850.00
63956	Kyle G Schultz	07/06/2013	24.00 hrs @ 50.00	1,200.00
64048	Kyle G Schultz	07/13/2013	12.00 hrs @ 50.00	600.00
64119	Kyle G Schultz	07/20/2013	24.00 hrs @ 50.00	1,200.00
64259	Kyle G Schultz	07/27/2013	40.00 hrs @ 50.00	2,000.00
Subtotal:				6,850.00
11245.000 Temp Toilet Facilities				
64180	702154	07/16/2013	Honey Bucket	87.00
Subtotal:				87.00
17500.000 Clean-up				
63891	Beau J Brown	06/29/2013	6.00 hrs @ 46.00	276.00
63902	Matt J Ahlers	06/29/2013	6.00 hrs @ 46.00	276.00
64049	Kyle G Schultz	07/13/2013	4.00 hrs @ 50.00	200.00
64076	Kolton K Stam	07/13/2013	24.00 hrs @ 40.00	960.00
Subtotal:				1,712.00

A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 548

Date: 07/30/2013

Record#	Trans#	Date	Description	Cost Amount
20500.000 Demolition				
63887	Kyle G Schultz	06/29/2013	2.00 hrs @ 50.00	100.00
63958	Kyle G Schultz	07/06/2013	1.00 hrs @ 50.00	50.00
64293	431148	07/25/2013	Waste Management	176.34
Subtotal:				326.34
20550.000 Dump Fees				
63932	70141-6-13	07/01/2013	City of Spokane	947.39
64161	429843	07/15/2013	Waste Management	176.01
64382	70141-7-13	07/30/2013	City of Spokane	164.65
Subtotal:				1,288.05
61600.000 Wood Framing Labor				
63885	Kyle G Schultz	06/29/2013	1.00 hrs @ 50.00	50.00
63889	Beau J Brown	06/29/2013	7.00 hrs @ 46.00	322.00
63900	Matt J Ahlers	06/29/2013	1.00 hrs @ 46.00	46.00
64003	6302013	07/01/2013	Hubbard's Iron LLC	655.50
Subtotal:				1,073.50
62000.000 Finish Carpentry				
63890	Beau J Brown	06/29/2013	19.00 hrs @ 46.00	874.00
63901	Matt J Ahlers	06/29/2013	33.00 hrs @ 46.00	1,518.00
63957	Kyle G Schultz	07/06/2013	7.00 hrs @ 50.00	350.00
63963	Beau J Brown	07/06/2013	8.00 hrs @ 46.00	368.00
64050	Kyle G Schultz	07/13/2013	20.00 hrs @ 50.00	1,000.00
64051	Kyle G Schultz	07/13/2013	4.00 hrs @ 50.00	200.00
64055	Beau J Brown	07/13/2013	40.00 hrs @ 46.00	1,840.00
64056	Quinton W Holbrook	07/13/2013	40.00 hrs @ 46.00	1,840.00
64057	Quinton W Holbrook	07/13/2013	24.75 hrs @ 46.00	1,138.50
64077	Matt J Ahlers	07/13/2013	40.00 hrs @ 46.00	1,840.00
64078	Matt J Ahlers	07/13/2013	24.75 hrs @ 46.00	1,138.50
64086	KS70913	07/09/2013	Home Depot	27.14
64088	KS71013S	07/10/2013	Shopko--Slow Cookers	60.85
64118	Kyle G Schultz	07/20/2013	16.00 hrs @ 50.00	800.00
64124	Beau J Brown	07/20/2013	17.50 hrs @ 46.00	805.00
64125	Quinton W Holbrook	07/20/2013	40.00 hrs @ 46.00	1,840.00
64126	Quinton W Holbrook	07/20/2013	20.25 hrs @ 46.00	931.50
64127	Quinton W Holbrook	07/20/2013	12.00 hrs @ 46.00	552.00
64134	Matt J Ahlers	07/20/2013	40.00 hrs @ 46.00	1,840.00
64135	Matt J Ahlers	07/20/2013	20.25 hrs @ 46.00	931.50
64155	KS71913	07/19/2013	Home Depot--Brush/Wheel	18.82
64160	KS71813M	07/18/2013	Mutual Materials--Clinker	40.25
64164	QH71113	07/11/2013	Harbor Frt--Chisel	48.90
64165	QH71913	07/19/2013	Home Depot--Hem for Mante	12.26
64166	QH71913H	07/19/2013	Home Depot--Sash Lock	11.64
64167	QH71013	07/10/2013	Home Depot--MDF	239.70
64168	QH71913HD	07/19/2013	Home Depot--Hinge, Catch	42.91

Time & Materials Invoice

Continued...

Invoice#: 548

Date: 07/30/2013

Record#	Trans#	Date	Description	Cost Amount
64169	QH70813	07/08/2013	Home Depot--MDF, Fir	265.03
64178	59763	07/19/2013	Windsor Plywood/Empire Wo	38.24
64223	QH70813H	07/08/2013	Home Depot	46.24
64257	Allen E Smith	07/27/2013	6.75 hrs @ 46.00	310.50
64265	Beau J Brown	07/27/2013	24.00 hrs @ 46.00	1,104.00
64266	Beau J Brown	07/27/2013	4.50 hrs @ 46.00	207.00
64277	Scott M Bell	07/27/2013	12.00 hrs @ 46.00	552.00
64278	Matt J Ahlers	07/27/2013	40.00 hrs @ 46.00	1,840.00
64279	Matt J Ahlers	07/27/2013	13.50 hrs @ 46.00	621.00
64312	KS72213F	07/22/2013	Fred Meyer--Vinegar	4.76
64313	KS72213H	07/22/2013	Home Depot--Sealant,Cover	24.20
64314	KS72313	07/23/2013	Home Depot--Bracket	300.24
64315	KS72413	07/24/2013	Dewalt--Blade	15.99
64316	KS72413H	07/24/2013	Home Depot--screws, nails	61.21
64317	KS72513	07/25/2013	Home Depot--Brackets	206.71
64318	KS72613	07/26/2013	Home Depot--Hinge	114.39
64372	JT72913	07/29/2013	Miller Hdw--Wall Plates	1.28
Subtotal:				26,022.26
62250.000 Casing Trim				
63990	KS70213	07/02/2013	Home Depot--Shims	4.71
63991	KS70113	07/01/2013	Home Depot--Redwood,Silic	31.23
64153	KS71713	07/17/2013	Home Depot--Boards, Screw	250.51
64154	KS71813	07/18/2013	Home Depot--SubfloorAdhes	7.68
64157	KS71613	07/16/2013	Home Depot--Sheeting	18.97
64158	KS71713W	07/17/2013	Windsor Ply--Cedar	89.99
64159	KS71613W	07/16/2013	Windsor Ply--Hemlock	18.54
64181	9011	07/11/2013	Windsor Plywood/Bat Bldg	19.78
64182	9010	07/11/2013	Windsor Plywood/Bat Bldg	1,122.76
64183	9010-1	07/11/2013	Windsor Plywood/Bat Bldg	70.00
64310	KS72213	07/22/2013	Windsor--Cedar	104.48
64311	KS72213H	07/22/2013	Home Depot--Sanding	46.35
Subtotal:				1,785.00
64100.000 Custom Cabinetry				
64365	Advanced 2A	07/25/2013	Advanced Custom Cabinets	7,910.85
Subtotal:				7,910.85
81000.000 Steel Frames, Knock Down				
64364	623294	07/23/2013	Spokane Hardware Supply,	1,630.76
Subtotal:				1,630.76
82100.000 Wood Doors				
64087	KS71013R	07/10/2013	Rite Aid--Vinegar	1.59
64105	MS71713	07/17/2013	Crown City Hardware	660.78
64253	Ivan D Miller	07/27/2013	40.00 hrs @ 46.00	1,840.00
64296	IM72313	07/23/2013	Home Depot--Hinge	11.85

Time & Materials Invoice

Continued...

Invoice#: 548

Date: 07/30/2013

Record#	Trans#	Date	Description	Cost Amount
64351	624724	07/29/2013	Spokane Hardware Supply,	169.96
64352	624725	07/29/2013	Spokane Hardware Supply,	16.58
64353	3689577	07/26/2013	Fasteners, Inc.	3.09
64357	3685413	07/23/2013	Fasteners, Inc.	38.54
64358	3686719	07/24/2013	Fasteners, Inc.	31.84
64363	623562	07/24/2013	Spokane Hardware Supply,	22.04
Subtotal:				2,796.27
83000.000 Overhead Doors				
64175	H71513RC	07/17/2013	Spokane Overhead Door, In	385.00
Subtotal:				385.00
92501.000 Drywall/Tape/Finish				
64361	13063004-2	07/24/2013	All City Contracting, Inc	2,758.98
Subtotal:				2,758.98
94500.000 Tile				
64362	R002	07/24/2013	Markeys Complete TileWork	11,033.00
Subtotal:				11,033.00
95500.000 Wood Flooring				
64355	DAngelos-1301	07/25/2013	D'Angelos Woodfloors Inc.	12,231.00
64356	DAngelos-1301-1	07/25/2013	D'Angelos Woodfloors Inc.	500.00
Subtotal:				12,731.00
96800.000 Carpet & Base				
64354	726	07/26/2013	Brett's Carpet Concepts	402.50
Subtotal:				402.50
99000.000 Painting				
64387	Handy-1301	07/30/2013	Handyman of Spokane, Inc.	7,000.00
64388	Handy-1301	07/30/2013	Handyman of Spokane, Inc.	818.44
Subtotal:				7,818.44
114500.000 Appliances				
64179	188065	07/19/2013	Fred's Appliances & Home	1,386.00
Subtotal:				1,386.00
154000.000 Plumbing				
64359	2173	07/26/2013	Waters Plumbing, Inc.	9,800.00
64392	Waters-1301-7	07/30/2013	Waters Plumbing, Inc.	6,847.50
Subtotal:				16,647.50
160000.000 ELECTRICAL				
64360	23506	07/25/2013	Apollo Electric Inc.	17,962.60
Subtotal:				17,962.60

Time & Materials Invoice

Continued...

Invoice#: 548

Date: 07/30/2013

Record#	Trans#	Date	Description	Cost Amount
				<hr/>
				Cost Total: 126,698.87
				<hr/>
				Total Charges: 126,698.87
				<hr/>
				Overhead & Profit @ 13.0 % 16,470.91
				Sales Tax 12,455.77
				<hr/>
				Total Amount Billed: 155,625.55

**Ramey Construction Co., Inc.**

5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Time & Materials Invoice

Invoice#: 571

Invoice Date: 08/29/2013

To: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Terms: Ten (10) days.

Record#	Trans#	Date	Description	Cost Amount
1301 Wheeler Remodel				
10005.000 General Liability Insurance				
64871	IA82813	08/28/2013	1301 Ins Assessment	65.42
Subtotal:				65.42
11211.000 Project Manager				
64463	Michael D Spuler	08/03/2013	22.00 hrs @ 60.00	1,320.00
Subtotal:				1,320.00
11212.000 Superintendent				
64465	Kyle G Schultz	08/03/2013	24.00 hrs @ 50.00	1,200.00
64496	Kyle G Schultz	08/03/2013	8.00 hrs @ 50.00	400.00
Subtotal:				1,600.00
17500.000 Clean-up				
64497	Maid-1301	08/05/2013	Maid Naturally LLC	3,074.58
Subtotal:				3,074.58
20500.000 Demolition				
64415	431434	07/29/2013	Waste Management	176.34
64527	15806	08/01/2013	IRS Environmental of WA,	350.00
Subtotal:				526.34
62000.000 Finish Carpentry				
64413	KS72913	07/29/2013	Home Depot--Screws	59.31
64470	Beau J Brown	08/03/2013	16.00 hrs @ 46.00	736.00
64471	Beau J Brown	08/03/2013	1.50 hrs @ 46.00	69.00
64735	Ivan D Miller	08/24/2013	17.00 hrs @ 46.00	782.00
Subtotal:				1,646.31

A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!

Time & Materials Invoice

Continued...

Invoice#: 571

Date: 08/29/2013

Record#	Trans#	Date	Description	Cost Amount
81000.000 Steel Frames, Knock Down				
64416	625782	08/01/2013	Spokane Hardware Supply,	123.64
64807	632759	08/28/2013	Spokane Hardware Supply,	-319.20
				<hr/>
				Subtotal: -195.56
82100.000 Wood Doors				
64442	IM73013	08/02/2013	Home Depot--Cabinet Hdw	12.48
64523	626987	08/06/2013	Spokane Hardware Supply,	74.64
64525	626984	08/06/2013	Spokane Hardware Supply,	69.10
64526	626196	08/01/2013	Spokane Hardware Supply,	19.77
64542	MS73013	08/01/2013	Crown City Hdw--Lock	99.99
64720	97	08/22/2013	Cramer Brothers Woodworks	1,317.00
64843	MS73013-1	08/01/2013	Crown City Hdw--Lock	72.49
				<hr/>
				Subtotal: 1,665.47
				<hr/>
				Cost Total: 9,702.56
				<hr/>
				Total Charges: 9,702.56
				Overhead & Profit @ 13.0 % 1,261.31
				Sales Tax 953.86
				<hr/>
				Total Amount Billed: 11,917.73
				<hr/>
Total Taxable: 10,963.87				



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

CLIENT STATEMENT

Statement Date: 08/29/2013

License: RAMEYCC133D5

TO: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Job#	Name					
Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
1301	Wheeler Remodel					
548	08/09/2013	T&M Billing	155,625.55	46,814.28		108,811.27
571	09/08/2013	T&M Billing	11,917.73			11,917.73
Job Totals:			167,543.28	46,814.28		120,729.00
10020	Wheeler					
576	09/08/2013	Progress Billing# 1	6,035.37			6,035.37
Job Totals:			6,035.37			6,035.37
Grand Totals:			173,578.65	46,814.28		126,764.37

Current	1-30 Days	31-60 Days	61-90 Days	91 + Days	Retention
17,953.10	108,811.27	0.00	0.00	0.00	0.00
Please Pay This Amount					126,764.37

Terms: All invoices are due and payable within 10DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!



5930 N. Freya
Spokane, Wa. 99217
(509) 939-3626

Invoice

Date	Invoice No.
08/29/2013	10020-41
Due Date	
09/08/2013	

Bill To

Wheeler

Date	Service	Activity	Quantity	Rate	Amount
07/25/2013	Installation	Wheeler - Installed Network and Video Jacks throughout the home.	4	75.00	300.00T
07/29/2013	Installation	Installation of All Components Listed-(Pre)Installed Family Room TV and sound bar. -Discussed Network and cable layout.	4	75.00	300.00T
07/30/2013	Installation	Installation of All Components Listed-Began wire dressing in the basement	4	75.00	300.00T
07/31/2013	Installation	Installation of All Components Listed-Installed family room system -Worked with Comcast to install multiple HD receivers, Internet, and phone connections.	10	75.00	750.00T
08/01/2013	Installation	-Worked with Aaron to mount TV's in the Guest Room and sitting room. -Activated two Apple Express units and tested all is well. -Tested all connected network jacks.	7	75.00	525.00T
08/01/2013	Installation	Moved wire in the sitting room closet. Installed outlet and cable box for the spare room TV system in the sitting room closet. Installed IR system in the closet for the spare room system. Relocated wire from the bedroom next to the sitting room to the sitting room TV location. Installed TV and mount in the spare room and the sitting room. made all connections and tested, all is well. Installed iTache as well as a IR system in the family room. Programed Roomie on 4 devices to control the system. Tested, all is well.	8	75.00	600.00T
08/02/2013	Installation	-Remounted Family Room TV with a cantilever mount. -Found that the boiler system needs to be connected to a thermostat. Parts Installed: -All of Radio Shack receipt 8/1/13 for \$66.82 -All of Home Depot receipt 7/31/13 for \$93.03	4	75.00	300.00T
Continue to the next page					

Date	Service	Activity	Quantity	Rate	Amount
08/02/2013	Installation	Replaced the mount for the TV in the family room with a dynamic mount. Rewired and tested, all is well.	5	75.00	375.00T
08/06/2013	Installation	Adjusted IR Receiver in the Family room. Installed Network switch for security interface.	2	75.00	150.00T
08/29/2013	BDPS3100	Sony: 3D Blu-ray Disc Player with Super Wi-Fi	1	109.00	109.00T
08/29/2013	Apple TV	Apple: Apple TV	2	99.00	198.00T
08/29/2013	VMPL50A	Sanus: 150lb Tilting Mount w/ProSet BLK	1	150.00	150.00T
08/29/2013	SE2500	Cisco: 5-port Gigabit Desktop Switch	2	75.00	150.00T
08/29/2013	IP2IR	Global Cache: iTach, Wired IP to IR, 3 Ports	1	139.00	139.00T
08/29/2013	5G108-RT5	Leviton: QuickPort CAT5E, Light Almond	9	6.70	60.30T
08/29/2013	5G108-RW5	Leviton: QuickPort CAT5E, White	4	6.70	26.80T
08/29/2013	41084-FTF	Leviton: QuickPort F-type, Light Almond	6	3.66	21.96T
08/29/2013	41084-FWF	Leviton: QuickPort F-type, White	2	3.66	7.32T
08/29/2013	41643-T	Leviton: Decora 3 Port Insert-Light Almond	1	6.70	6.70T
08/29/2013	41080-1TP	Leviton: 1 Port Wall Plate Single Gang-Light Almond	2	1.48	2.96T
08/29/2013	41080-2TP	Leviton: 2 Port Wall Plate Single Gang-Light Almond	3	1.48	4.44T
08/29/2013	41080-3TP	Leviton: 3 Port Wall Plate Single Gang-Light Almond	1	1.48	1.48T
08/29/2013	41080-3WP	Leviton: 3 Port Wall Plate Single Gang-White	2	1.48	2.96T
08/29/2013	80409-T	Leviton: Decora Cover Plate, 2 Gang, Light Almond	1	1.18	1.18T
08/29/2013	4937	Leviton: Flanged Inlet On WP Cover	1	24.88	24.88T
08/29/2013	CM-RG6L-F	Liberty: C-Tec2 RG6 F-Type Plug - Universal Large Nickel	14	1.28	17.92T
08/29/2013	Z100HD12FT	Liberty: HDMI Cable High Speed 12'	1	45.00	45.00T
08/29/2013	Z100HD6FT	Liberty: HDMI Cable High Speed 6'	2	19.00	38.00T
08/29/2013	24-4P-L5-EN-B LU	Liberty: CAT5E 350 24/4P UTP CMR Blue	140	0.10	14.00T
08/29/2013	100003B	Liberty: EZ-RJ45 Connector, CAT5E	28	1.48	41.44T
08/29/2013	SC100RR	Carlton: 1-Gang Low-Voltage Old Work Box	1	1.99	1.99T
08/29/2013	Misc	OmniMount: Cantilever TV Mount	1	350.00	350.00T
08/29/2013	Misc	IR Systems	3	110.00	330.00T
08/29/2013	Misc	IR Transformers	1	61.47	61.47T
08/29/2013	Misc	Interconnect Cables, Connectors, Etc.	1	0.00	0.00T
08/29/2013	Misc	1/8" Stereo to (2) RCA Adaptor	1	6.51	6.51T
08/29/2013	Misc	Network Switch	1	45.58	45.58T
08/29/2013	Misc	Fasteners	1	7.85	7.85T
08/29/2013	Misc	Adaptor Plates, Outlets, Cover Plates ?	1	85.58	85.58T
				SubTotal	\$5,552.32
				Tax (8.7%)	\$483.05
				Total	\$6,035.37



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

Time & Materials Invoice

Invoice#: 610

Invoice Date: 10/23/2013

To: Chad Wheeler, MD
2124 S Rockwood Blvd
Spokane WA 99203

Project: Wheeler Remodel
2124 S. Rockwood
Spokane WA 99203

Terms: Ten (10) days.

Record#	Trans#	Date	Description	Cost Amount
1301 Wheeler Remodel				
10000.000 GENERAL CONDITIONS				
65731	102313	10/23/2013	Adjust to agreed price	-10,008.39
Subtotal:				-10,008.39
64100.000 Custom Cabinetry				
65091	Advanced 2B	09/12/2013	Advanced Custom Cabinets	-7,910.85
65092	Advanced 2C	09/12/2013	Advanced Custom Cabinets	5,564.00
Subtotal:				-2,346.85
160000.000 ELECTRICAL				
65187	23616	09/17/2013	Apollo Electric Inc.	3,008.44
Subtotal:				3,008.44
Cost Total:				-9,346.80
Total Charges:				-9,346.80
Overhead & Profit @13.0 %				-1,215.08
Sales Tax				-918.88
Total Amount Billed:				-11,480.76

A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank You for your prompt payment!



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

CLIENT STATEMENT

Statement Date: 12/31/2013

License: RAMEYCC133D5

TO: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Job#	Name	Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
1301	Wheeler Remodel							
548		08/09/2013		T&M Billing	155,625.55	146,814.28		8,811.27
571		09/08/2013		T&M Billing	11,917.73			11,917.73
610		11/02/2013		T&M Billing	-11,480.76			-11,480.76
Job Totals:					156,062.52	146,814.28		9,248.24
10020	Wheeler							
576		09/08/2013		Progress Billing# 1	6,035.37			6,035.37
Job Totals:					6,035.37			6,035.37
Grand Totals:					162,097.89	146,814.28		15,283.61

Current 0.00	1-30 Days 0.00	31-60 Days -11,480.76	61-90 Days 0.00	91 + Days 26,764.37	Retention 0.00
Please Pay This Amount					15,283.61

Terms: All invoices are due and payable within 10DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

**Ramey Construction Co., Inc.**

5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

License: RAMEYCC133D5

CLIENT STATEMENT

Statement Date: 01/29/2014

TO: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Job#	Name					
Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
1301		Wheeler Remodel				
548	08/09/2013	T&M Billing	155,625.55	146,814.28		8,811.27
571	09/08/2013	T&M Billing	11,917.73			11,917.73
610	11/02/2013	T&M Billing	-11,480.76			-11,480.76
Job Totals:			156,062.52	146,814.28		9,248.24
10020		Wheeler (AVA)				
576	09/08/2013	Progress Billing# 1	6,035.37			6,035.37
Job Totals:			6,035.37			6,035.37
Grand Totals:			162,097.89	146,814.28		15,283.61

Current 0.00	1-30 Days 0.00	31-60 Days 0.00	61-90 Days -11,480.76	91 + Days 26,764.37	Retention 0.00
Please Pay This Amount					15,283.61

Terms: All invoices are due and payable within 10DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

CLIENT STATEMENT

Statement Date: 02/19/2014

License: RAMEYCC133D5

TO: Chad Wheeler, MD
2124 S Rockwood Blvd
Spokane WA 99203

Job#	Name	Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
1301	Wheeler Remodel							
548		08/09/2013		T&M Billing	155,625.55	146,814.28		8,811.27
571		09/08/2013		T&M Billing	11,917.73			11,917.73
610		11/02/2013		T&M Billing	-11,480.76			-11,480.76
Job Totals:					156,062.52	146,814.28		9,248.24
Grand Totals:					156,062.52	146,814.28		9,248.24

Current	1-30 Days	31-60 Days	61-90 Days	91 + Days	Retention
0.00	0.00	0.00	0.00	9,248.24	0.00

Please Pay This Amount

9,248.24

Terms: All invoices are due and payable within 10DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

*Pd. 8248.24
on 3/17- mailed
check*



Ramey Construction Co., Inc.
5930 N. Freya Street
Spokane WA 99217-6502
509 483-9000

CLIENT STATEMENT

Statement Date: 10/23/2013

License: RAMEYCC133D5

TO: Chad Wheeler, MD
5125 S. Lincoln Way
Spokane WA 99224

Job#	Name					
Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
1301	Wheeler Remodel					
507	06/09/2013	T&M Billing	61,878.16	61,878.16		
	Payment: 2237	06/06/2013	61,878.16			
521	05/30/2013	Correct Sales Tax	529.10	529.10		
	Payment: 2238	06/10/2013	529.10			
528	07/07/2013	T&M Billing	144,530.22	144,530.22		
	Payment: 2245	07/08/2013	81,000.00			
	Payment: 4566	07/23/2013	60,344.50			
	Payment: 2257	08/20/2013	3,185.72			
548	08/09/2013	T&M Billing	155,625.55	146,814.28		8,811.27
	Payment: 2257	08/20/2013	46,814.28			
	Payment: 2278	10/09/2013	50,000.00			
	Payment: 4805	10/23/2013	50,000.00			
571	09/08/2013	T&M Billing	11,917.73			11,917.73
610	11/02/2013	T&M Billing	-11,480.76			-11,480.76
Job Totals:			363,000.00	353,751.76		9,248.24
10020	Wheeler					
576	09/08/2013	Progress Billing# 1	6,035.37			6,035.37
Job Totals:			6,035.37			6,035.37
Grand Totals:			369,035.37	353,751.76		15,283.61

Current	1-30 Days	31-60 Days	61-90 Days	91 + Days	Retention
-11,480.76	0.00	17,953.10	8,811.27	0.00	0.00

Please Pay This Amount

15,283.61

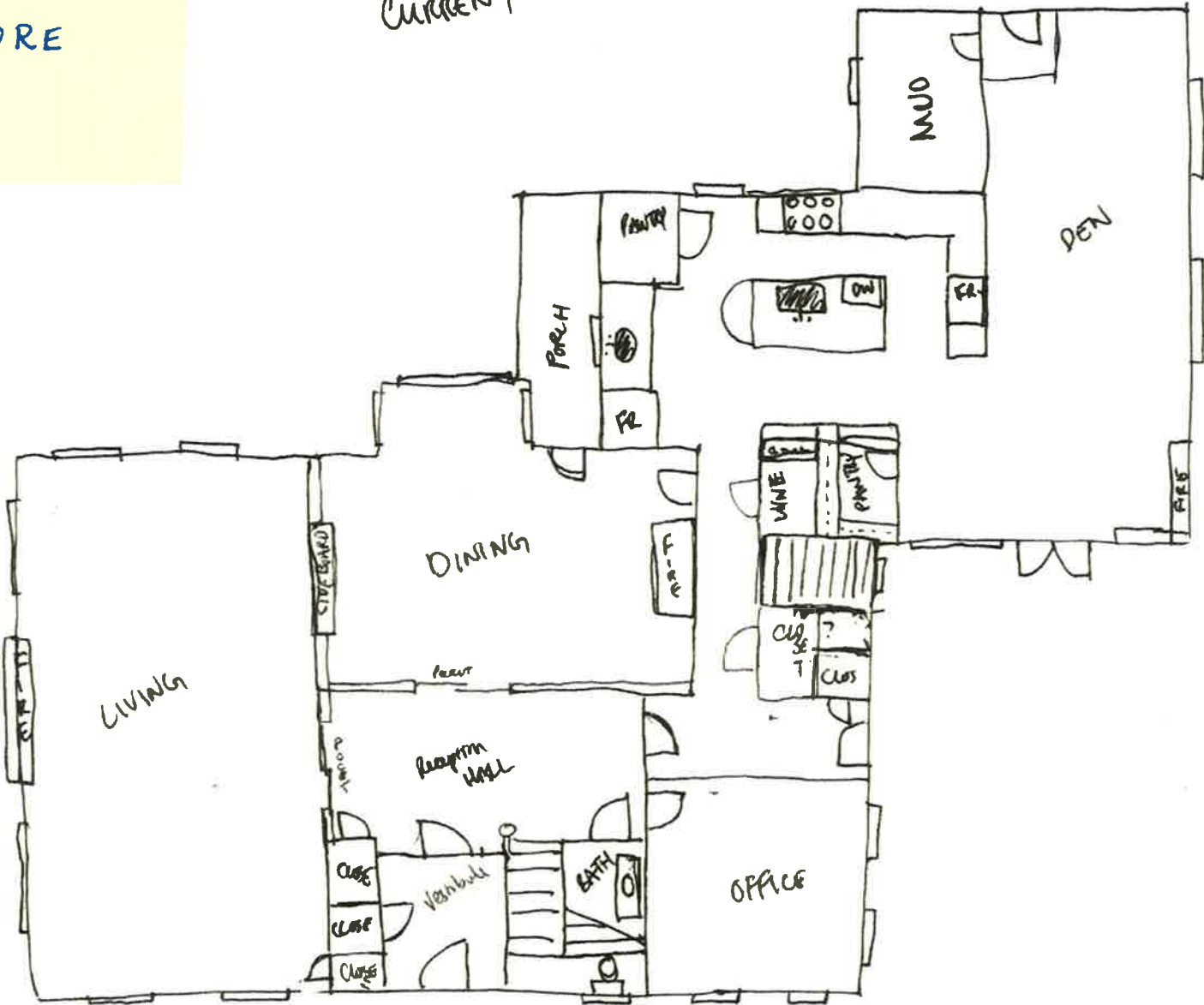
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Thank you for your prompt payment!

BEFORE

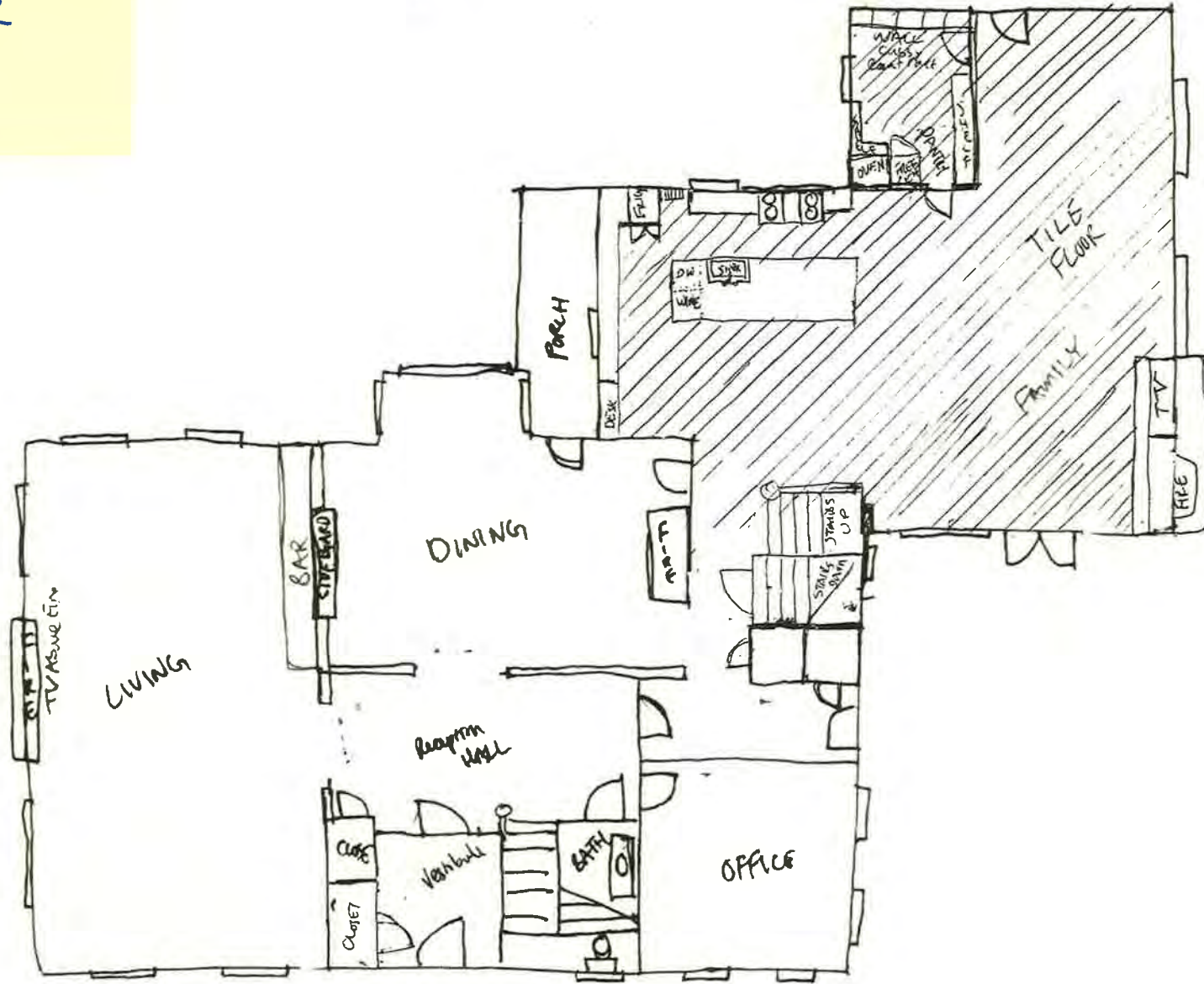
1st Floor

CURRENT



AFTER

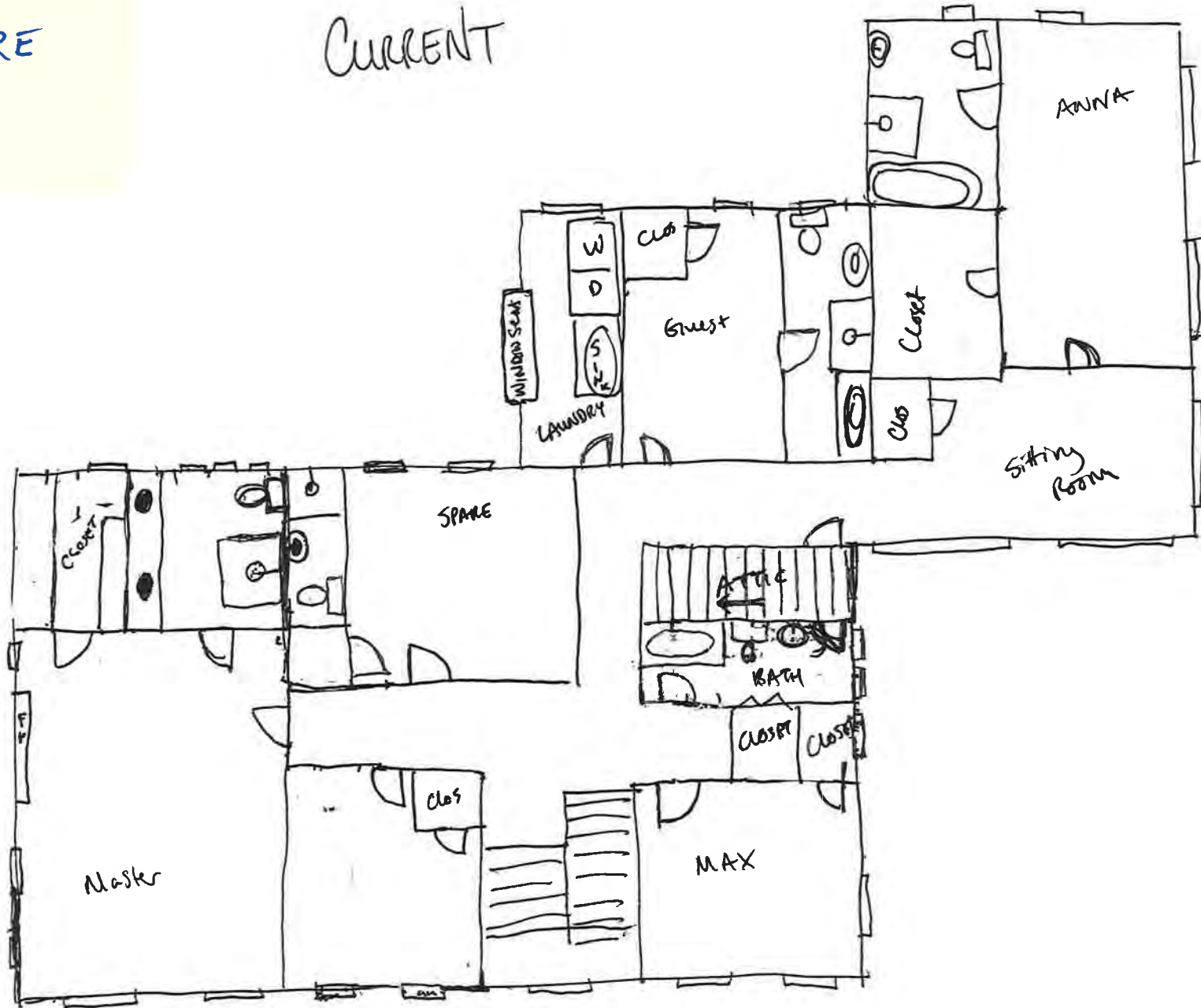
DESIRED
1st
Floor



BEFORE

2nd Floor

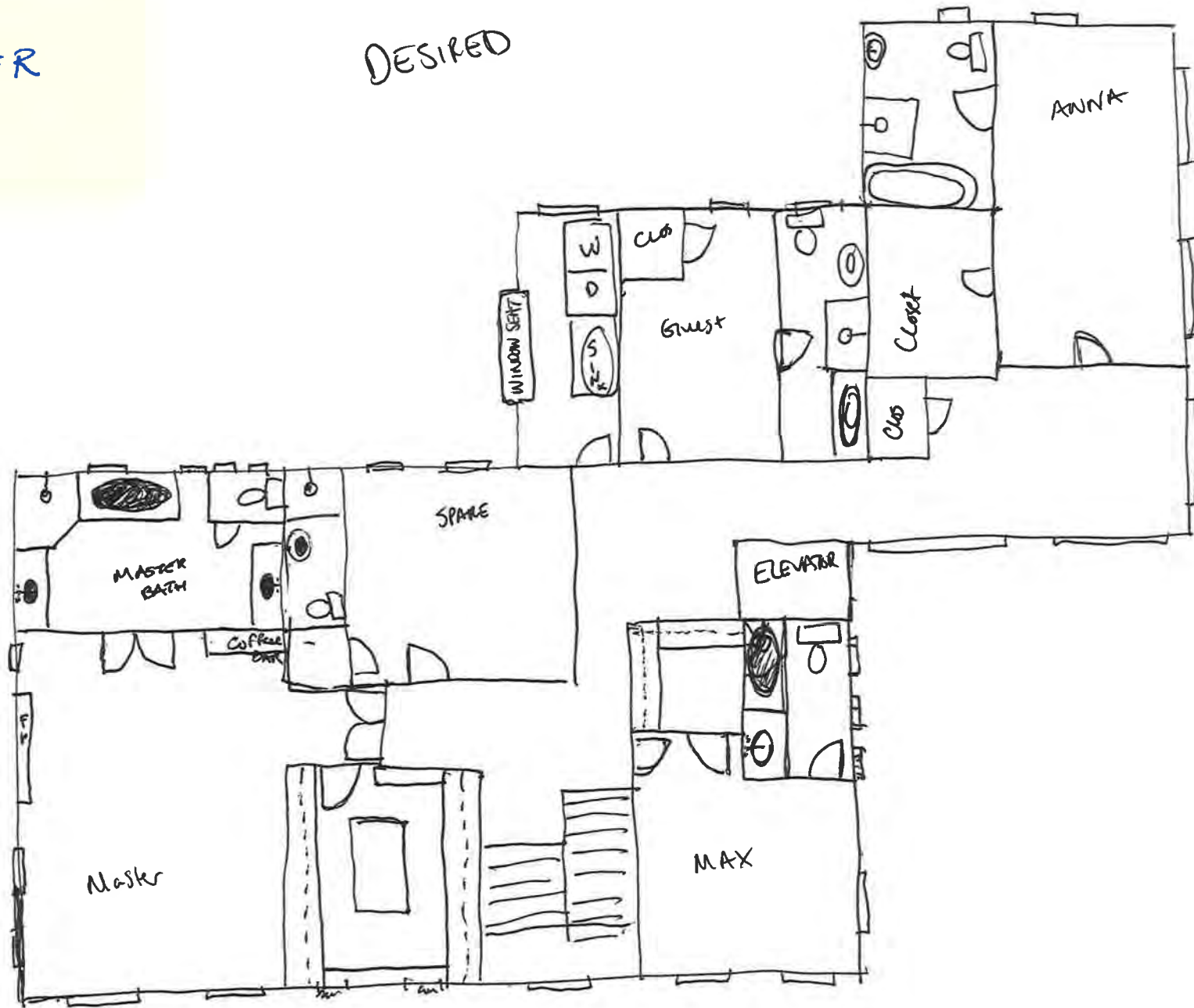
CURRENT



AFTER

2nd Floor

DESIRED



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.

- Kitchen/Family Room –
BEFORE/DURING
CONSTRUCTION



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.

■ Kitchen/Family Room – AFTER



WITHERSPOON HOUSE

2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



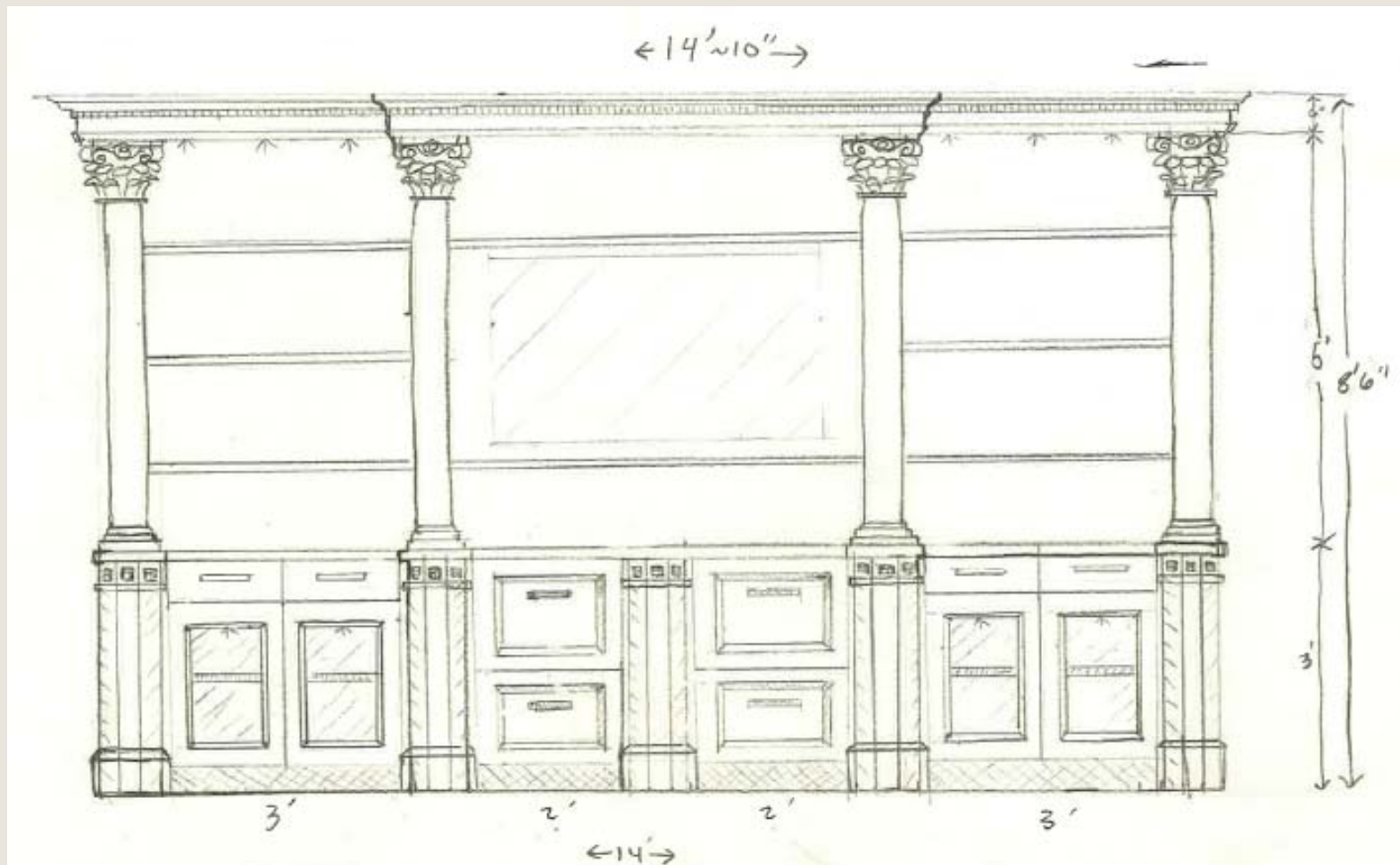
■ Living Room –
BEFORE/AFTER WORK

WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE

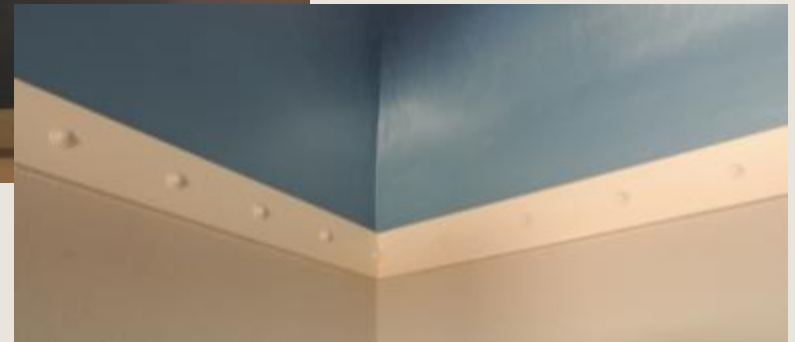
2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



WITHERSPOON HOUSE 2124 S. ROCKWOOD BLVD.



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