

Special Valuation Application

Beech House



2222 W 2nd Ave Spokane, WA 99201

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Application to the Assessor's Office



TOM KONIS
SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office
Attn: Megan Duval/Logan Camporeale
808 W Spokane Falls Blvd
Spokane, WA 99201-3333

CC: Steve DeWalt

Jim Hawvermale, Levy Specialist
(509) 477-5903 jhawvermale@spokanecounty.org

Thursday, October 5, 2023

RE: Application for Special valuation as Historic Property

Enclosed please find the application received October 2, 2023, from:

Diggles & Scrode, LLC

For the property at:

2222 West 2nd Avenue
Spokane, WA 99201
County Parcel ID: 25242.0204

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2025. Specifically, applications received by October 2, 2023, will be:

- Reviewed by the Historical Preservation Office in calendar year 2023.
- Once approved the exemption is placed on the 2024 assessment roll for
- 2025 property tax collection.

Signed and Notarized Affidavit



Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10216960

I. Application

County: Spokane

Property Owner: Diggles & Scrode LLC

Parcel No./Account No: 25242.0204

Mailing Address: 2208 W 2nd Ave, Spokane, WA 99201

E-Mail Address: Steve.L.DeWalt@gmail.com

Phone Number: 206-304-3964

Legal Description:

Property Address (Location): 2222 W 2nd Ave, Spokane, WA 99201

Describe Rehabilitation: Renovations: New plumbing, electrical, HVAC, insulation, fire sprinklers, roofing, painting, bathroom finishes, and kitchen finishes. New and repaired wood flooring, repaired exterior siding and windows. Structural upgrades.

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

Building Permit No: B2200873BLDC

Date: 8/17/2022

Jurisdiction: Spokane

County/City

Rehabilitation Started: November 2022

Date Completed: October 2023

Actual Cost of Rehabilitation: \$ 570,000

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):

Sam DeWalt

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: \$ 343,500

Date: 10/2/23

Janet K. Q.
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)

I/WE Diggles and Scrade LLC (Steven DeWalt - its Manager)
The undersigned, swear that the costs for rehabilitating the property at
(address) 2222 W 2nd Ave, Spokane WA 99201
commonly known as (historic name) 2222 W 2nd Ave (Beech House)
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 526,666.59.

Signature: Sam DeWine

Date: 12/1/2023

Signature: _____

Date: _____

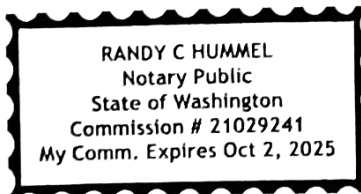
: SS.

COUNTY OF SPOKANE :

On this day personally appeared before me Steven Dewalt

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 1st day of December, 2023.



Notary Public in and for the State of Washington

Print Name Randy Hinner

Residing at Numerica

My Commission expires 10/02/2025

Project Introduction

The Beech House (nicknamed for the wonderful Beech tree in the back yard) is located a 3-story + basement building located in Browne's Addition in Spokane, Washington. Beech House is adjacent to the Patsy Clark Mansion and across the street from Coeur d'Alene Park. The wood-framed and clad building has a Colonial design on the front, and remnants of Victorian design on the eastern side.

Originally built in 1887, the building has gone through several renovations and alterations. Beech House sits about 50' back from 2nd Avenue and the rear property line. The available history on the building is limited, but it pre-dates the Patsy Clark Mansion. Likely used as a single-family house originally, the structure has been used as a duplex for many decades. Due to alterations throughout the 1900's, most of the interior finishes were either missing or unsalvageable.

Most of the original hardwood floors had been replaced, along with confusing changes to the interior layout and less-than-ideal structural modifications. None of the exterior walls were insulated and the floors were unlevel and sagging throughout. While working through the design process, many deficiencies (structural, water damage, use of flammable wall coverings, etc.) were discovered. To meet modern-code requirements and make for safe living spaces, interior elements needed to be removed and replaced. Where possible, original wooden windows and trimwork have been retained. The metal siding was removed and the original lap siding repainted.

Diggles & Scrode, LLC purchased the property in November of 2020. The building ownership invested in renovations to building structure and infrastructure; basement footings, columns, glulam beams, all-new electrical and plumbing, new roof and wall insulation, new drywall, new roofing, new in-floor radiant heating, new AC mini-split systems, new bathrooms, new kitchen cabinetry, and new wood flooring.

Due to the square footage of the building, the duplex layout was turned into a triplex layout. Adding an 3rd unit increased the requirements around life safety and energy code; a new fire suppression system (sprinklers), fire monitoring, fire-blocking & double-layering of drywall between units, complete insulation, and enhanced energy systems were implemented in the project.

Since the last application, the building renovations have been completed. The remaining drywall, interior door & trim installation, hardwood flooring, tile, finish electrical, HVAC & boiler installation, cabinetry installation, hardware, finish plumbing, exterior siding repairs, and exterior & interior painting have all been completed.

Unit Breakdown

Unit 1: 1 Bedroom / 1 Bath

- In-floor heating + AC
- New kitchen
- New hardwood flooring throughout
- New bathroom w/ tub
- New interior doors

Unit 2: 2 Bedroom / 1 Bath

- In-floor heating + AC
- New kitchen
- New hardwood flooring throughout
- New bathroom w/ tub
- Two gas fireplaces
- New interior doors

Unit 3: 3 Bedroom / 2 Bath

- In-floor heating + AC
- New kitchen
- New hardwood flooring throughout
- New bathroom w/ tub
- New bathroom w/ walk-in shower
- Two gas fireplaces
- Two exterior doors (front and back)
- New interior doors

House: Infrastructure upgrades

- New underground electrical service + meters
- New natural gas line + meters
- New water and sewer lines
- New fire suppression + monitoring system
- New plumbing, electrical, insulation, drywall, foundation footings, internal structure, roofing

Renovation Expenses Summary

In this application, we have provided a breakdown of project expenses paid between November 1st, 2022 and October 31st, 2023 (Section 1) as well as invoices and receipts for the large material purchases and subcontracts (Section 3). The major suppliers, subcontractors, and consultants have been listed in the table on the following page.

Expense summary also includes interest fee payments for holding + construction costs.

Before and After photos of the completed work are described in Section 2.

Supplier & Subcontractors

- AAA Concrete
- A to Z Rentals
- Ace Hardware
- Advanced Fire Systems
- Bebout Construction
- Bedrosians Tile & Stone
- Berg Appraisal Services
- Blue Ribbon Hardwoods
- Build.com
- City of Spokane – Permits
- Dal Tile
- Frank Tile
- Herc Rentals
- Home Depot
- Int Concrete & Asphalt
- J Logan Painting
- Knox Company Inc
- Mallory Paint Company
- Mario & Sons
- Miller's Hardware
- Parr Lumber
- Pella Inland NW
- Rejuvenation
- Revival Lighting
- Royal Bechtold
- Rosauers
- Ryan Rea Concrete
- Shaw Plumbing
- Simioni's Warm Floors
- Spokane Hardware Supply
- Sun Rentals
- Thompson Tile Spokane
- Yale Locksets
- Valley Glass
- Voltric Electric
- Windsor Plywood

Section 1: Summary Breakdown of Project Costs

Beech House - 2222 W 2nd Ave
Rehabilitation Expenditures
November 1st 2022 - October 31st 2023

	Date	Payee	Invoice	Memo	Amount Debit	Type	Check Number
Construction	11/16/22	Royal Bechtold		Construction Services	1,590.39	Check	114
	11/18/22	Royal Bechtold	135	Construction Services	8,641.87	Check	115
	12/1/22	Royal Bechtold	136	Construction Services	6,198.44	Check	116
	12/23/22	Royal Bechtold	137	Construction Services	2,622.96	Check	119
	1/3/23	Royal Bechtold	138	Construction Services	1,459.95	Check	20
	1/20/23	Royal Bechtold	139	Construction Services	1,757.00	Check	121
	1/21/23	Royal Bechtold	140	Construction Services	1,468.94	Check	
	2/11/23	Royal Bechtold	141	Construction Services	2,720.00	Check	122
	3/2/23	Royal Bechtold	142	Construction Services	4,028.47	Check	131
	3/18/23	Royal Bechtold	143	Construction Services	354.16	Check	1003
	4/7/23	Royal Bechtold	145	Construction Services	9,246.76	Check	1007
	5/8/23	Royal Bechtold	146	Construction Services	5,407.41	Check	1000
	5/22/23	Royal Bechtold	147	Construction Services	6,958.01	Check	1003
	6/2/23	Royal Bechtold	148	Construction Services	6,759.45	Check	1007
	6/15/23	Royal Bechtold	149	Construction Services	7,429.45	Check	
	6/30/23	Royal Bechtold	150	Construction Services	7,111.70	Check	137
	7/14/23	Royal Bechtold	151	Construction Services	8,834.35	Billpay	
	7/28/23	Royal Bechtold	152	Construction Services	8,151.47	Check	
	8/14/23	Royal Bechtold	153	Construction Services	9,000.25	Check	141
	8/29/23	Royal Bechtold	154	Construction Services	4,302.32	Check	1001
	9/8/23	Royal Bechtold	155	Construction Services	4,445.04	Check	8001
	9/22/23	Royal Bechtold	156	Construction Services	2,035.00	Check	8002
	5/15/23	Shaw Plumbing		Plumbing	2,600.00	Check	1001
	7/18/23	Shaw Plumbing		Plumbing	1,271.44	Check	
	12/19/22	Shaw Plumbing		Plumbing	12,911.05	Card	
	12/19/22	Shaw Plumbing		Plumbing	4,896.87	Card	
	11/29/22	Shaw Plumbing		Plumbing	1,401.74	Card	
	11/10/22	Shaw Plumbing	21406655	Plumbing	17,789.93	Check	113
	3/6/23	Shaw Plumbing		Plumbing	4,591.15	Check	130
	7/20/23	Advanced Fire Systems		Fire Sprinkler System	327.00		
	9/5/23	Advanced Fire Systems		Fire Sprinkler System	76.30	Card 9763	
	11/7/22	Voltric Electric		Electrical	3,001.51	Online	
	12/12/22	Simioni Warm Floors		HVAC	44,890.00	Check	118
	5/30/23	Simioni Warm Floors		HVAC	20,478.00	Check	1005
	3/15/23	Simioni Warm Floors	14769	HVAC	15,000.00	Check	133
	3/15/23	Simioni Warm Floors	14768	HVAC	15,323.00	Check	132
	5/22/23	Blue Ribbon Hardwoods		Hardwoods	20,223.89	Check	1002
	12/8/22	Frank Tile		Tile	4,000.00	Check	117
	2/14/23	Frank Tile		Tile	4,800.00	Check	124
	3/14/23	Frank Tile	Unit 3 Deposit	Tile	7,000.00	Check	1001
	6/2/23	Frank Tile		Tile	2,150.00	Check	1006
	6/23/23	J Logan Painting	Interior Paint	Painting	4,000.00	Check	25
	7/12/23	J Logan Painting		Painting	18,500.00	Check	1005
	7/17/23	J Logan Painting		Painting	5,000.00	Check	
	9/7/23	Ryan Rea Concrete		Concrete	2,500.00	Check	8000
	9/8/23	AAA Concrete		Concrete	931.41	Check	1008
	8/8/23	Ryan Rea Concrete		Concrete	3,186.00	Check	136
	4/28/23	Mario & Sons		Countertops	7,170.85	Card 4042	
	5/23/23	Mario & Sons		Countertops	7,345.29	Check	1004
	7/10/23	Mario & Sons	50% Deposit	Countertops	4,529.00	Check	135
	2/14/23	Bebout Construction		Drywall	22,838.00	Check	123
	3/14/23	Bebout Construction		Drywall	13,450.00	Check	1002
	4/18/23	Bebout Construction		Drywall	26,539.00	Check	
Total					409,244.82		

Materials	5/18/23	Revival Lighting	1512	Light Fixtures	7,000.00	Card	
	8/27/23	Ace Hardware		Construction Materials	7.18	Card	
	8/27/23	Mallory Paint Store		Construction Materials	129.72	Card 3231	
	8/26/23	Home Depot		Construction Materials	65.94	Card 3231	
	8/19/23	Knox Company Inc	Fire Dept Knox Box	Construction Materials	759.74	Card 3231	

3/15/23	Windsor Plywood		Construction Materials	358.92	Card 4768	
2/1/23	Home Depot		Construction Materials	637.45	Card 4768	
12/7/22	Thompson Tile Spokane		Construction Materials	222.36	Card 4768	
12/6/22	Windsor Plywood		Construction Materials	80.01	Card 4768	
12/2/22	Home Depot		Construction Materials	114.38	Card 4768	
12/2/22	Home Depot		Construction Materials	1,074.78	Card 4768	
11/22/22	Home Depot		Construction Materials	521.02	Card 4768	
11/19/22	Home Depot		Construction Materials	260.51	Card 4768	
11/4/22	Home Depot		Construction Materials	249.45	Card 4768	
11/4/22	Home Depot		Construction Materials	2,252.42	Card 4768	
11/4/22	Parr Lumber		Construction Materials	7,347.99	Card 4768	
8/13/23	Home Depot		Construction Materials	411.61	Card 4042	
8/11/23	Home Depot		Construction Materials	391.84	Card 4042	
7/9/23	Ace Hardware		Construction Materials	159.81	Card 4042	
6/30/23	Build.com		Construction Materials	1,096.16	Card 4042	
6/29/23	Parr Lumber		Construction Materials	7,304.74	Card 4042	
5/24/23	Ace Hardware		Construction Materials	26.33	Card 4042	
5/20/23	Home Depot		Construction Materials	67.11	Card 4042	
4/25/23	Build.com		Construction Materials	2,161.91	Card 4042	
3/16/23	Ace Hardware		Construction Materials	358.61	Card 4042	
3/16/23	Build.com		Construction Materials	680.90	Card 4042	
11/9/22	Build.com		Construction Materials	2,576.06	Card 4042	
11/3/23	Amazon		Construction Materials	1,660.72	Card 4042	
11/2/23	Build.com		Construction Materials	6,089.15	Card 4042	
8/21/23	Ace hardware		Construction Materials	9.79	Card 8161	
8/7/23	Ace hardware		Construction Materials	10.89	Card 8161	
6/22/23	Ace hardware		Construction Materials	33.41	Card 8161	
6/21/23	Home Depot		Construction Materials	118.70	Card 8161	
6/11/23	Home Depot		Construction Materials	761.00	Card 8161	
6/1/23	Lowe's		Construction Materials	522.87	Card 8161	
4/24/23	Build.com		Construction Materials	414.99	Card 8161	
3/3/23	Ace hardware		Construction Materials	17.43	Card 8161	
2/21/23	Mallory Paint Store		Construction Materials	22.23	Card 8161	
2/2/23	Ace hardware		Construction Materials	51.54	Card 8161	
1/22/23	Ace hardware		Construction Materials	45.77	Card 8161	
1/19/23	Ace hardware		Construction Materials	114.47	Card 8161	
11/13/22	Ace hardware		Construction Materials	61.02	Card 8161	
11/13/22	Ace hardware		Construction Materials	29.00	Card 8161	
11/11/22	Lowe's		Construction Materials	92.33	Card 8161	
11/11/22	Home Depot		Construction Materials	349.45	Card 8161	
5/4/23	Parr Lumber		Construction Materials	1,417.57	Card 9763	
5/30/23	Home Depot		Construction Materials	2,681.26	Card 9763	
8/16/23	Home Depot		Construction Materials	653.73	Card 9763	
8/24/23	Build.com		Construction Materials	184.03	Card 9763	
9/1/23	Home Depot		Construction Materials	36.06	Card 9763	
9/5/23	Lowe's		Construction Materials	95.88	Card 9763	
9/5/23	Spokane Hardware Supply		Construction Materials	4.51	Card 9763	
9/21/23	Home Depot		Construction Materials	42.61	Card 9763	
9/22/23	Ace Hardware		Construction Materials	47.69	Card 9763	
9/25/23	Ace Hardware		Construction Materials	26.14	Card 4763	
9/25/23	Rosauers		Construction Materials	25.76	Card 4763	
9/25/23	Miller's Hardware		Construction Materials	82.04	Card 4763	
9/25/23	Ace Hardware		Construction Materials	9.77	Card 4763	
9/26/23	Lowe's		Construction Materials	61.22	Card 4763	
9/27/23	Lowe's		Construction Materials	185.11	Card 4763	
3/3/23	Parr Lumber		Construction Materials	21,528.12	Check	129
12/19/22	Pella Inland NW		Windows	9,793.00	Card 4042	
4/20/23	Valley Glass		Windows	1,104.83	Card 9763	
7/31/23	Rejuvenation		Hardware	107.91	Card 3231	
7/28/23	Rejuvenation		Hardware	871.67	Card 3231	
7/28/23	Rejuvenation		Hardware	334.00	Card 3231	
5/8/23	Rejuvenation Hardware		Hardware	168.95	Card	
8/15/23	Spokane Hardware Supply		Hardware	275.24	Card 4042	
8/8/23	Int Concrete & Asphalt		Concrete	1,071.48	Card 4042	
6/21/23	Spokane Hardware Supply		Hardware	70.48	Card 8161	
11/25/22	Yale Locksets		Hardware	915.57	Card 8161	
1/5/23	Bedrosians Tile & Stone		Tile	2,522.35	Card 8161	

	4/24/23	Dal Tile		Tile	974.57	Card 9763	
Total					92,013.26		
Equipment Rental							
	1/2/23	A to Z Rentals		Equipment Rental	45.17	Card 4768	
	8/29/23	Herc Rentals		Equipment Rental	3,231.84	Card 3231	
	8/3/23	Herc Rentals		Equipment Rental	3,626.42	Card 3231	
	11/8/22	A to Z Rentals		Equipment Rental	416.34	Card 4768	
	8/7/23	Sun Rental Center		Equipment Rental	395.31	Card 4042	
	4/12/23	Herc Rentals		Equipment Rental	922.13	Card 1085	
	6/5/23	Herc Rentals		Equipment Rental	906.00	Card 9763	
Total					9,543.21		
Utilities							
	8/22/23	Avista Utilities		Utilities	168.76	Online	
	8/22/23	Avista Utilities		Utilities	81.30	Online	
	8/22/23	Avista Utilities		Utilities	75.74	Online	
	8/22/23	Avista Utilities		Utilities	48.20	Online	
	8/22/23	Avista Utilities		Utilities	19.14	Online	
	6/28/23	Avista Utilities		Utilities	58.76	Online	
	6/28/23	Avista Utilities		Utilities	39.82	Online	
	6/28/23	Avista Utilities		Utilities	34.19	Online	
	6/28/23	Avista Utilities		Utilities	23.79	Online	
	6/28/23	Avista Utilities		Utilities	9.57	Online	
	5/22/23	Avista Utilities		Utilities	352.50	Online	
	5/22/23	Avista Utilities		Utilities	196.41	Online	
	5/22/23	Avista Utilities		Utilities	117.14	Online	
	5/22/23	Avista Utilities		Utilities	61.17	Online	
	5/22/23	Avista Utilities		Utilities	19.14	Online	
	3/21/23	Avista Utilities		Utilities	1,163.04	Online	
	3/21/23	Avista Utilities		Utilities	532.84	Online	
	3/21/23	Avista Utilities		Utilities	213.19	Online	
	3/21/23	Avista Utilities		Utilities	154.59	Online	
	3/21/23	Avista Utilities		Utilities	19.14	Online	
	2/27/23	Avista Utilities		Utilities	481.60	Online	
	2/27/23	Avista Utilities		Utilities	259.35	Online	
	2/27/23	Avista Utilities		Utilities	247.94	Online	
	2/27/23	Avista Utilities		Utilities	20.22	Online	
	12/12/22	Avista Utilities		Utilities	380.25	Online	
	11/7/22	Avista Utilities		Utilities	29.72	Online	
	8/22/23	City of Spokane		Utilities	252.65	Card 3231	
	2/28/23	City of Spokane		Utilities	61.40	Online	
	6/20/23	City of Spokane		Utilities	148.84	Online	
Total					5,270.40		
Permitting							
	12/8/22	City of Spokane Permitting		Permits	354.50	Card 4768	
	8/25/23	City of Spokane Permitting		Permits	25.00	Card 3231	
Total					379.50		
Insurance							
	11/7/22	Alliant Insurance		Insurance	971.99	Online	
	1/30/23	Alliant Insurance		Insurance	2,478.99	Online	
	8/15/23	Alliant Insurance		Insurance	1,183.34		
	4/12/23	Cochrane Insurance		Insurance	1,757.14	Check	134
	6/6/23	Cochrane Insurance		Insurance	1,163.94	Online	
Total					7,555.40		
Administrative							
	7/20/23	WA Secretary of State		Adminstrative	60.00	Card 3231	
	3/6/23	Berg Appraisal Services		Adminstrative	2,600.00	Card 4768	
Total					2,660.00		
Total Rehabilitation Expenditures					526,666.59		

Section 2: Before & After Photos

Exterior Siding & Paint

Before



After



Unit 1 - Kitchen

Before



After



Unit 2 – Kitchen / Living

Before



After



Unit 2 – Bathroom

Before



After



Unit 2 – Bedroom

Before



After



Unit 3 - 3rd Floor

Before



After



Unit 3 – Deck

Before



After



Unit 3 – Library

Before



After



Unit 3 – Entry Hall

Before



After



Unit 3 – Kitchen

Before



After



Unit 3 – Entrance Stairs

Before



After



Section 3: Invoices & Receipts



1429 W. Second Ave.
Spokane, Wa 99201
www.rentatoz.com
509-838-5000 Phone
509-838-0983 Fax

Status: Open
Contract #: 486672-2

Date Out: Thu 3/24/2022 10:55AM

Operator: Bob Holm

Customer #: 194746

Bechtold, Royal
3302 ALLEN RD
Elk, WA 99009

Phone 509-414-3738

Picked up by: TIMOTHY MONGAN 509 720-6557

Qty	Key	Items	Part#	Status	Agreed Return Date	Price
6	76022-2	SCAFFOLD FRAME NARROW 6'TALL ALUM		Out	Thu 3/31/2022 11:00AM	\$114.00
		1day \$19.00 1week \$19.00 4weeks \$55.00				
4	76025-2	CASTER, SCAFFOLD ALUMINUM EACH		Out	Thu 3/31/2022 11:00AM	\$28.00
		1day \$7.00 1week \$7.00 4weeks \$19.00				
2	76035-2	PLANK, 6' SCAFFOLD ALUMINUM		Out	Thu 3/31/2022 11:00AM	\$24.00
		1day \$12.00 1week \$12.00 4weeks \$36.00				
6	76040-2	BRACE, 6'RED SHORT SCAFFOLD		Out	Thu 3/31/2022 11:00AM	\$0.00
6	76045-2	BRACE, 7'BLUE SHORT SCAFFOLD		Out	Thu 3/31/2022 11:00AM	\$0.00
2	76022-2	SCAFFOLD FRAME NARROW 6'TALL ALUM		Out	Thu 3/31/2022 11:00AM	\$38.00
		1day \$19.00 1week \$19.00 4weeks \$55.00				
2	76040-2	BRACE, 6'RED SHORT SCAFFOLD		Out	Thu 3/31/2022 11:00AM	\$0.00
2	76045-2	BRACE, 7'BLUE SHORT SCAFFOLD		Out	Thu 3/31/2022 11:00AM	\$0.00
1	FL702-08	forklift 3400 capacity warehouse	FG25N57	Out	Thu 3/24/2022 3:00PM	\$170.00
		Meter Out: 4993.9 4Hrs \$170.00 1day \$200.00 1week \$800.00 4weeks \$2,400.00 2 HOURS				
1	PROP-2	Propane		Pulled		\$0.00

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$0.00	Thu 3/24/2022 10:35AM Credit Card M/C xxxx-xxxx-xxxx-6979 Auth:031361
Total	\$0.00	

Check Credit Card Deposit Received

\$0.00

Rental Contract

DAMAGE WAIVER RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon signing this Contract, the Customer agrees to pay a charge equal to 12% of the rental charges on Equipment for the DAMAGE WAIVER. Customer remains liable for all damages and loss due to theft listed under RENTAL PROTECTION PLAN provisions in the Terms and Conditions on back page, including Customer's negligence. (Please see number 18 on back of Contract.)

READ BEFORE SIGNING: A to Z Rental hereby leases to Customer the Equipment (as defined in the Terms and conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS set forth on the reverse side, which the undersigned has read and understands. REMINDERS: (1) Rates do not include fuel and delivery; (2) Customer pays for all time the Equipment is out including Saturdays, Sundays, and Holidays; (3) This rental agreement supercedes all other purchase orders or terms and conditions contained in any of the Customer's agreements or forms; (4) Customer assumes all risk and is responsible for all damages and other costs including late charges; (5) Customer is responsible for identifying and marking all underground utilities prior to A to Z Rental delivering onto location. Customer assumes full responsibility for any and all damage to any underground utilities; (6) Customer is responsible for obtaining any permits required by state or local authorities. Details of the above as well as other obligations and responsibilities are contained in TERMS AND CONDITIONS ON REVERSE. INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THIS EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE

Signature:

TIMOTHY MONGAN 509 720-6557

Rental:	\$374.00
Damage Waiver:	\$44.88
Subtotal:	\$418.88
Spokane City Tax:	\$37.70
Total:	\$456.58
Paid:	\$0.00
Amount Due:	\$456.58



Shaw Plumbing Services
738 North Cook Street, Spokane, Washington
99202 United States
(509) 954-5273

Invoice 20174282
Invoice Date 10/18/2022
Completed Date
Customer PO
Payment Term Due Upon Receipt

Billing Address
Selkirk Pacific Construction, LLC
2208 West 2nd Avenue
Spokane, WA 99201 USA

Job Address
Remodel
2222 West 2nd Avenue
Spokane, WA 99201 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
SWR-130	Permanent Solution Pipe Lining • Excavate and expose the existing sewer line next to the building, where the existing clean out is • Thoroughly clean the pipe of roots and all debris • Install a full length epoxy liner back to the cast iron and out to within 2' of the sewer main • Allow the liner to harden using the Cured-In-Place-Pipe (CIPP) process • Inspect the pipe to assure a smooth, jointless lining • Obtain all necessary permits and inspections • Remove all debris from the site.	1.00	\$12,000.00	\$12,000.00
BidForm1	Water line Labor and materials to excavate and replace the 3/4 water line with a 2" water service, install a meter vault at the property line and excavate out to the water main for the city to tap the main. Install a ball valve inside the home, backfill and grade out where we excavate, asphalt the road and replace the concrete sidewalk where we remove it.	1.00	\$10,000.00	\$10,000.00
EXC-1	Exclusion -Landscaping services beyond regrade back to rough grade(unless specified) -Warranty on trees, flowers, bushes, or grass -Concrete work/replacement (unless specified) -Pipe replacement beyond our scope of work -Sprinkler replacement	1.00	\$0.00	\$0.00
CP01	Labor and materials to rough patch concrete to match existing concrete elevations. Price per square foot of concrete patch	1.00	\$500.00	\$500.00
35G	Mini excavator 35g	1.00	\$765.00	\$765.00
Asphalt-1	Patch asphalt in the road or alley where excavation took place	1.00	\$0.00	\$0.00
CC01	Shaw Plumbing to coordinate the cutting, removal and disposal of concrete. Price per linear footage of concrete cut up to 4" thick. Additional cost for thicker concrete. *Shaw plumbing is not responsible for unmarked utilities that are damaged while cutting concrete	1.00	\$0.00	\$0.00
Locate-1	utility locates	1.00	\$0.00	\$0.00
SewerPermit-1	City sewer permit	1.00	\$225.00	\$225.00
Obs-1	City obstruction permit	1.00	\$200.00	\$200.00
CardFee	3.8% applied to invoice on all credit/debit card purchases. Not applied until time of sale.	1.00	\$0.00	\$0.00
Finance	Customer decides to Finance through Shaw Plumbing 12% fee applies. Call 509-954-5273 with financing questions.	1.00	\$0.00	\$0.00
Bld01	50% of the total invoice is due to schedule, and the remaining balance is due up on completion of all services.	1.00	\$0.00	\$0.00

Paid On	Type	Memo	Amount
11/8/2022	Check	0113	\$12,911.05
			Sub-Total \$23,690.00
			Tax \$2,132.10
			Total Due \$25,822.10
			Payment \$12,911.05



10605 SW Allen Blvd. • Beaverton, Oregon 97005

Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools

BRANCHES THROUGHOUT THE WEST TO SERVE YOU

LOCATION

Spokane
PO BOX 418759
BOSTON
02241 8759
MA

Spokane
3920 E Alki Ave
Spokane
Phone #509 534 6630
99202-4643
WA

ROYAL BECHTOLD
E. 3920 ALKI AVENUE
SPOKANE WA
99202-4643

Phone #: 509 414 3738

SPECIAL INSTRUCTIONS

ORDER BY: ROYAL
PCKUP BY:

CUST PO #

JOB NAME

JOB #

SLS

SALES

ORDER DATE

SHIPPING METHOD

BEECH HOUSE

PRODUCT / DESCRIPTION

A09 PG 11/04/22 WALKIN

PREPAID

EXT AMOUNT

DISCOUNT

UNIT PRICE

BO

SHIP

ORD

UM

SALES

JOB #

ORDER DATE

SHIPPING METHOD

Many Platt manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, the price, the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the COVID-19 pandemic. Be advised that Rexel considers any COVID-19 related changes imposed by manufacturers as outside its reasonable control and subject to Force Majeure provisions.

001 LEVCS6365C

0173164

511 030 B00

LEV CS6365C 50A 125/250V PLUGEA

1

1

0

116.83250

116.83

Paid by Credit Card xxxx xxxx - 6979

127.34

CREDIT CARD 127.34 TOTAL PMT 127.34

ALL INVOICES ARE FINAL, RETURNS ARE SUBJECT TO A 25% RESTOCK FEE.

INVOICES AND STATEMENTS ONLINE 24/7 / WWW.PLATT.COM

NO. CTNS

WEIGHT

SHIPPED VIA

SHIP DATE

FILLED BY

CHECKED BY

PRICED BY

ENTERED BY

AMOUNT

TAX

Shipping Handling

116.83

10.51

.00

RECEIVED BY

END OF ORDER

DATE RECEIVED

PLEASE PRINT NAME, JOB # AND PHONE NUMBER OF CUSTOMER RECEIVING ORDER. NAME MUST BE IN FULL. WITH LAST NAME. CUSTOMER MUST SIGN AND ACCEPT RETURN.

X

Platt Electric Supply's Terms and Conditions apply to Products and Services.

www.platt.com/terms-conditions.pdf

127.34

DATE 11/04/22 TIME 11:38:34

SALES ORDER

INVOICE

3K44614

CASH

3K44614

DATE

11/04/22

CUST #

095100

BRANCH

009



Shaw Plumbing Services
738 North Cook Street, Spokane, Washington
99202 United States
(509) 954-5273

Invoice 21406655
Invoice Date 11/7/2022
Completed Date
Customer PO
Payment Term Due Upon Receipt

Billing Address
Selkirk Pacific Construction, LLC
2208 West 2nd Avenue
Spokane, WA 99201 USA

Job Address
Remodel
2222 West 2nd Avenue
Spokane, WA 99201 USA

Description of Work

Price to set customer supplied fixtures and finish building drains in basement, connecting to the new sewer line.

Task #	Description	Quantity	Your Price	Your Total
Bid01	Price to set customer supplied tubs, valves, toilet flanges. Run venting before walls go up. Finish building drains in basement, connecting to the new sewer line. Including labor and materials to: -Install customer supplied shower valves -Set customer supplied tubs with complete drains -Run pot filler on middle floor kitchen -Complete building drains in basement -Complete shower drains -Install frost free hose bib on same floor of kitchen -Run pot filler on middle floor kitchen <i>← Remove</i> Exclusions: -Sheet rock removal -Sheet rock repairs -Any and all construction, construction demo or repairs. This estimate is for rough in plumbing only, and if the scope of work is to change- a change order may be required to proceed. -Excluding any Fixtures or trim work. If customer would like Shaw Plumbing to complete Trim/Fixtures after rough in, another estimate will have to be completed. -Any work that has been completed after another company is not covered under Shaw Plumbing Services warranty.	1.00	\$8,618.58	\$8,618.58
Permit01	Permit, test and inspection - Valid for 1 year	1.00	\$350.00	\$350.00
Bid01	Deposit of 50% is to be made for scheduling, and the balance of the invoice will be due upon completion of work.	1.00	\$0.00	\$0.00

Paid On	Type	Memo	Amount
11/8/2022	Check	0113	\$4,878.88
Sub-Total			\$8,968.58
Tax			\$807.17
Total Due			\$9,775.75
Payment			\$4,878.88
Balance Due			\$4,896.87

Thank you for choosing Shaw Plumbing Services

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by Shaw Plumbing Services has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.



**How doers
get more done™**

SPOKANE WA. 99218
4719 (509) 466-8991

4719 00021 06904 11/07/22 03:58 PM
SALE CASHIER CARMEN

KEYTAG# 601962802

ORDER ID: H4719-243552
RECALL AMOUNT

644.10

SUBTOTAL 644.10
SALES TAX 57.97
TOTAL \$702.07
STORE CREDIT 702.07

XXXXXXXX3099
CARD BALANCE 43.16

PRO XTRA MEMBER STATEMENT

KEYTAG# 601962802
PRO XTRA ###-###-3738 SUMMARY
THIS RECEIPT PO/JOB NAME: beech house

2022 PRO XTRA SPEND 11/06: \$24,605.98
INCLUDES:
2022 PROXTRA SAVINGS 11/06: \$3,847.56

As of 11/07/2022 your Paint Rewards
level is Member; Spend 903.49 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4719 11/07/22 03:58 PM



4719 21 06904 11/07/2022 4445

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: 6TC9 18816 14118
PASSWORD: 22557 14097

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



98010100786865

Sales Person CNC1K5T

Store Phone # (509) 466-8991

Store # 4719

Location 9116 N NEWPORT HWY, SPOKANE, WA 99218

4719 00021 06904 11/07/22

SALE 71 CNC1K5T 03:58 PM

KEYTAG# 601962802 Validation Area

ORDER ID: H4719-243552

RECALL AMOUNT 644.10
ADDL MDSE SUBTOTAL 0.00

SUBTOTAL 644.10

SALES TAX 57.97

TOTAL \$702.07

XXXXXXXX3099

STORE CREDIT 702.07

CARD BALANCE 43.16

TA

RBAN DEVELOPMENT LLC

2ND AVE

NE, WA 99201

Invoice # H4719-243552

PO / Job Name Beech House

Name
CROSS

Model #	SKU #	Unit Price	Qty	Subtotal
Fire and	1007609936	\$53.85 / each \$42.94 / each	15	\$644.10

the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra Spend \$24,605.98
Pro Xtra Savings \$3,847.56

Subtotal	\$807.75
Discounts	-\$163.65
Sales Tax	\$57.97
Invoice Total	\$702.07

Invoice is only valid for today:
Monday, November 7

408 310 3048

Frank Catucci
1910 E. 18th
SPWA 99203

INVOICE NO.

066952

Invoice

SOLD TO Steve DeWalt	SHIP TO E-mail Steve, L. DeWalt
ADDRESS 2222 W 2ND	CITY, STATE, ZIP @gmail.com
CITY, STATE, ZIP SPokane WA.	

DATE 206.304894/SL	TERMS	DATE 12-6-22
-----------------------	-------	-----------------

300 Sq-Ft total Tile Shower		
#1 90 Sq-Ft #2 100 Sq-Ft		
#3 110 Sq-Ft, Use 1/2 Cement		
Backed all walls give 4 screws		
Install tile with Thin-Set		
Use Slanter to trim all tile		
and all wickets & 1-10 in. Jaws		
Build out Back wall #2		
+ will supply Cement, Back.		
Thin-set, glout, all install		
materials as needed, Customer		
to supply Tile, wickets, Slanter		
(12 pc) Warranty on Install		
Life Time.		
	Total \$	8800
	Deposit	4000
	Balance Due upon	4800
	Completion	

408 310 3048

WINDSOR PLYWOOD
4011 E FERRY AVE
SPOKANE, WA. 99202-4647
509-534-2326

Mr Plywood FINISHING STORE!

E. 4011 FERRY
SPOKANE, WA 99202
TELEPHONE 534-2326 • FAX 534-7299

**NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.**



YOUR NEIGHBORHOOD ACE HARDWARE STORE
SOUTH HILL ACE HARDWARE
4415 SOUTH REGAL STREET
SPOKANE, WASHINGTON 99223
(509) 232-4223

RECEIPT MUST ACCOMPANY ALL RETURNS

SOUTH HILL ACE IS YOUR RENTAL PLACE
PLEASE RETURN RECEIPT FOR ALL RETURNS
03/18/23 7:25PM SERVICE #64 SALE

3004395 1 EA \$109.99 EA
LED CRD MGRY LT 1000L \$109.99
3492154 1 EA \$84.99 EA
EXTNSION COIL100 4/3YLR \$84.99

SUB-TOTAL: \$ 174.98 Tax: \$ 17.55
TOTAL: \$ 212.53
EC AMT: \$ 212.53

BK CARD#: XXXXXXXXXX22018
MID:*****05588 TID:***02213
AUTH: 058857 AUTH: \$ 212.53
Host reference #: 051269 Bat#

Authorizing Network: AMEX

Contactless
CARD TYPE: AMEX EXPRESS EXPR: XXXX
AID : A00000002501
TVR : 0000000000
IAD : 06950033A0002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : AMERICAN EXPRESS
ATC : 0054
AC : E10C81F47E35AAB
TxnID/ValCode: 807138

Bank card: USD\$ 212.53

Total Items: 2



==>> JRNLC051269 <<==
CUST NO: 51

THANK YOU VALUED CUSTOMER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935123859

Acct: CASH CUSTOMER SOUTH HILL
Customer Copy

WE MAKE AND REPAIR SCREENS, BUT GLASS &
RE-KEY LOCKS WILL IN-SURE FOR YOU
YOUR NEIGHBORHOOD ACE HARDWARE STORE

BENJAMIN MOORE - THE BEST PAPER NOW AT ACE
FIND US ON FACEBOOK: MOUTHILLACE

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

To participate
* Visit: TalkToAceHardware.com

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/03/23 1:44PM SAH5 573 SALE

1006455 1 EA \$15.99 EA
ACE BETTER BRSH ANG 4PK \$15.99

SUB-TOTAL: \$ 15.99 TAX: \$ 1.44
TOTAL: \$ 17.43
EC AMT: \$ 17.43

BK CARD#: XXXXXXXXXX08553
MID:***0559 TID:***0269
AUTH: 49256Z AUTH: \$ 17.43
Host reference #: 269552 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000000001
IAD : 0114A140030200000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : MASTERCARD
ATC : 015D
AC : 4DEE391D72902018
TxnID/ValCode: 3880E9

Bank card: USD\$ 17.43



==>> JRNLC059552/1 <<==
CUST NO: 51
ACE REWARDS ID # 1935528819


Acct: CASH CUSTOMER SPOKANE

Customer Copy

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

To participate:
* Visit: TalkToAceHardware.com
* Text: HELPFUL to 223435

thompson tile & stone

a division of olympia tile (usa), inc. 

A member of the Olympia Tile Group

THOMPSON TILE (OTUSA)
THOMPSON - SPOKANE
PHONE: 509-535-2925
3900 E. ALKI
SPOKANE, WA 99202

INVOICE

INVOICE NUMBER	337819
PAGE	1
DATE	03/14/2023

Remit To: 3900 E. Alki
Spokane, WA 99202

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CASH SALE SPOKANE

SPOKANE, WA

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CASH SALE SPOKANE

SPOKANE, WA

INVOICE

CUSTOMER P.O. #	SHIP DATE	SLSP	TERMS	TAX CODE	DOC. NO.	W/H	FREIGHT	SHIP VIA
	03/14/23	12	MASTERCARD/VIS	H	356322	01	PREPAID	W/C
ITEM	DESCRIPTION	ORDERED	SHIPPED	B/O	U/M	PRICE	U/M	EXTENSION
INN.RECESS/REC1418	Recess-It Rec-1418 14 X 18 Recess ----- TOTAL DUE: 148.24 PAYMENTS: MASTERCARD/VISA 148.24 XXXXXXXXXXXXXXXXX	2	2	0	PC	68.000	PC	136.00

SUBJECT TO OUR TERMS & CONDITIONS OF SALE

408 310 3048

Frank Catuccio
1910 E. 18th Ave
Spokane WA 99203.

INVOICE NO.

066960

Invoice

SOLD TO	Steve DeWalt	SHIPPED TO	Rogan 509 414 3738
ADDRESS	2222. W 2nd	ADDRESS	
CITY, STATE, ZIP	Spokane WA	CITY, STATE, ZIP	(Don-Shawn)
CUSTOMER ORDER NO.	206 304 3964	TERMS	
SOLD BY	SC	F.O.B.	
		DATE	3-14-23

260 sq-Foot Master Shower Tile
All walls and ceiling complete
USE 1/2 cement Board complete
Fiber-glass tape all joints
Water-PROFF complete.

CK# 001001

2
nitches installed, use Thin-Set
Tile Installation. Grout ()

148 sq-Foot Shower Pan use mortar
mix for Pan, water-PROFF 2 sides
complete, run fabric up walls
4" min. Slope to Drain.
Use Bricks For curb.

Total 11950.00
Dep. 7000.-
Balance 4950.00
Upon completion

Warranties, Tile Install Life-time full
Manufacturer apply Tile-grout
and Thin-Set (Customer to
supply all Tile) Slanter as
needed

X Stan DeWalt

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/16/23 2:03PM KFG1 575 SALE

7026058 1 EA \$329.00 EA S
BLOWER KIT HNDHLD 765CFM \$329.00

SUB-TOTAL:\$ 329.00 TAX:\$ 29.61
TOTAL:\$ 358.61
BC AMT:\$ 358.61

BK CARD#: XXXXXXXXXXXX4042
MID:***0559 TID:***3269
AUTH: 08741D AMT:\$ 358.61
Host reference #:272970 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0016
AC : CD9F89986A390CBF
TxnID/ValCode: 390558

Bank card USD\$ 358.61



==>> JRNL#C72970/1 <<==
CUST NO:*51

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Acct: CASH CUSTOMER SPOKANE

Customer Copy

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

To participate:

- * Visit TalkTo.AceHardware.com
- * Text HELPFUL to 223439

- * This survey invitation is valid
for 72 hours

- * Store # 17306
- * Survey approximately 5 minutes

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

05/24/23 5:32PM ABV5 575 SALE

71581 1 EA \$5.99 EA
TWINE TW NYLON #21X215WH \$5.99
71617 1 EA \$2.99 EA
TWINE JUTE NAT 208 3PLY \$2.99
19748 1 EA \$7.59 EA
GLUE TITEBOND 2 8 OZ \$7.59
1206622 1 EA \$7.59 EA
CLEANING CLOTH TERRY 6PK \$7.59

SUB-TOTAL:\$ 24.16 TAX:\$ 2.17
TOTAL:\$ 26.33
BC AMT:\$ 26.33

BK CARD#: XXXXXXXXXXXX4042
MID:***0559 TID:***3269
AUTH: 05254D AMT:\$ 26.33
Host reference #:208835 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :0025
AC : 001B04D0A102078F
TxnID/ValCode: 410985

Bank card USD\$ 26.33



==>> JRNL#C98835/1 <<==
CUST NO:513361

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Acct: SUZAN DEWALT

Customer Copy

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

To participate:

- * Visit TalkTo.AceHardware.com

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/18/23 5:35PM DOH5 573 SALE

1147451	1	EA	\$6.59	EA
PLSTC BUCKET 5G WHT ACE				\$6.59
6187115	1	EA	\$9.59	EA
ACE BAG 13GAL 45CT DRAW				\$9.59
13035	1	EA	\$4.99	EA
GLASS PLUS 32OZ				\$4.99
1206622	1	EA	\$7.59	EA
CLEANING CLOTH TERRY 5PK				\$7.59

SUB-TOTAL:\$ 28.75 TAX:\$ 2.59
TOTAL:\$ 31.35
BC AMT:\$ 31.35

BK CARD#: XXXXXXXXXXXX2009
MID:***0559 TID:***3269
AUTH: 872917 AMT:\$ 31.35
Host reference #:273758 Bat#

Authorizing Network: AMEX

Contactless
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A00000002501
TVR : 0000008000
IAD : 06550103A00002
TSI : E800

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

03/18/23 6:55PM DOH5 575 SALE

1903525	3	EA	\$11.99	EA
WNDW & DR SLNT+SD 12OZ				\$35.97

SUB-TOTAL:\$ 35.97 TAX:\$ 3.24
TOTAL:\$ 39.21
BC AMT:\$ 39.21

BK CARD#: XXXXXXXXXXXX2009
MID:***0559 TID:***3269
AUTH: 834348 AMT:\$ 39.21
Host reference #:273783 Bat#

Authorizing Network: AMEX

Contactless
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A00000002501
TVR : 0000008000
IAD : 06550103A08002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC :0053
AC : F0BA79B8BF4BD8F6
TxnID/ValCode: 391180

Bank card 11094 30 21

RESERVATION AND
RENTAL CONTRACT**HercRentals**TM

R.A. No. 54976468

Page 1 of 2

BRANCH: 782		BILL TO CUSTOMER:		SHIPPING ADDRESS:	
HERC SPOKANE 328 N FANCHER RD SPOKANE, VALLEY, WA 99212 509-536-4261		BECHTOLD, ROYAL EUGENE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 WA WDL5XXXXXXX		RESIDENCE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 509-414-3738	
DESCRIPTION/CHARGES					
EST START: 4/11/23 8:00		EST RETURN: 4/12/23 8:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY:		DROP TIME: _____	
ORDER DATE: 4/07/23		SALESPERSON: 799		SALES COORDINATOR: <i>TISH or JACK</i>	
PO# / JOB# _____					
Qty.	Equipment #	HR	Min	Hour	Day
1	TRIMMERS/SHRUBBER 16-20FT LIFT RAM	8	465.00	77.50	465.00
	890252995				1200.00
					2750.00
					465.00
HR CHG:					
EMISSIONS & ENV SURCHARGE EMISSIONS 9.27					
WA EQUIPMENT RENTAL TAX 2217999990 5.81					
RENTAL PROTECTION PLAN: 69.75					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		25.000		
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		25.000		
	3710000001 - TRANS SERVICE SURCHARGE				
DELIVERY CHARGE 125.00					
PICKUP CHARGE 125.00					
*** Delivery Instructions ***					
SITE CONTACT: ROYAL 509-414-3738					
Sub-total: 780.02					
Rental Protection Plan: 69.75					
Taxable Sub-total: 849.96					
Tax: 75.14					
Total: 924.91					
CONTINUED					
PAID 4/10/2023 by Selkirk Pacific Numerica					
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")					
<p>RENTAL PROTECTION PLAN: Customer must either show proof of Property Insurance as required in Section 9 or receive and accept (or purchase Rental Protection Plan (RPP)) from Rental Inc. or its affiliates ("Herc") may offer RPP for a fee to Customers on certain equipment and for certain types of loss or damage to that equipment or liability for property loss or damage to such equipment for such loss or damage. RPP is not covered on all types of equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR: (A) DAMAGE TO OR LOSS OF EQUIPMENT OR THE EQUIPMENT AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC; (B) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (C) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (D) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at https://www.herc.com/customer-service/rpp-terms-and-conditions before deciding whether to accept RPP. If Herc offers RPP to Customer for certain equipment and Customer accepts RPP, and pays the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such claim or replacement, Herc agrees to waive certain claims for accidental damage to or theft of such covered equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 11. IN CASE WE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXCLUDE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.</p>					
<p>A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.herc.com/customer-service/associated-charges. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and use of the Equipment, all consumables, fuel, tires, oil, and other fluids and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) maintenance service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charges for equipment returned with excessive dirt, grease and/or oil; (vii) fees for lost keys; (viii) returning vehicle charges; (ix) time for use of any closed item (in on road equipment); (x) preventative maintenance charges; (xi) emission and environmental surcharges and fees; (xii) vehicle license fee. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND LISTS THEM AT ITS DISCRETION.</p>					
<p>THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME. PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES. CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DEMANTLING OR TRANSPORTATION OF THE EQUIPMENT.</p>					
Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.					

Customer Name

Title

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

408 310 3648

Frank Cucco
1910 E. 18th
SP 99203.

INVOICE NO.

066963

Invoice

SOLD TO		SHIPPED TO		VIA	
Steve DeWalt					
ADDRESS		ADDRESS			
2222. W. 2ND					
CITY, STATE, ZIP		CITY, STATE, ZIP			
SPokane WA.					
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE	
706 304 3964	SC			4-25-23	
INSTALL Shower Seat					
Slope, 2 pan, polish self					
EDGE (Direction?) of tile					
pan & seat 12x24 limestone					
INSTALL 4x4 Tile closet					
complete. Total charge order \$					
2150.00					
2x2 Hexagon Tile Repair					
Patsy - Classic Blud. Total \$					
485.00					
Total \$					
2635.00					
Thanks					



How doers
get more done™

21701 E COUNTRY VISTA DR
(509)891-0613 STORE MANAGER MARK COOPER

4743 00062 13334 04/30/23 04:30 PM
SALE SELF CHECKOUT

030699426942 SPRING LINK <A>
SPRING LINK 5/16X3 ASORTDCOLOR
3@2.57 7.71
078477701935 GFCI <A>
15A TAMPER GFCI, WHITE
2@21.40 42.80
784276010528 DIMMER <A>
MAESTRO 150W LED MULTI LOC DMR - BX
2@34.97 69.94
027557692052 CLAR-1R-WH <A>
CLARO 1 RCKR-WH
2@4.97 9.94
027557692113 CLAR-2R-WH <A>
CLARO 2 RCKR-WH 8.95

SUBTOTAL 139.34
SALES TAX 12.40
TOTAL \$151.74

XXXXXXXXXXXX7913 MASTERCARD

USD\$ 151.74

AUTH CODE 28612Z/2625172

TA

Chip Read

AID A0000000041010

Mastercard

4743 04/30/23 04:30 PM



4743 62 13334 04/30/2023 8190

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/29/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 31700 27019
PASSWORD: 23230 26957

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

220 W KATHLEEN AVE CDA, ID (208)676-1441
CDA'S HOME IMPROVEMENT WAREHOUSE

1803 00052 89319 05/23/23 05:26 PM
SALE CASHIER JACOB

719931210807 1X12 POP R/L <A>
1X12-R/L POPLAR BOARD 681.10
70@9 7.98
857442000701 1X2X8PRIME <A>
1X2-8FT PRIME TJ S4S P U
096037160862 1/4X2-2' <A>
1/4X2-2FT SELF P, POPLAR BOARD
40@1.98 79.20
034000004405 CANDY <A> 2.78
REESES PB CUP 1.50Z
030699800117 PITCHINGKIT217 <A> 9.93
PICTURE HANGING KIT 217PC
08430535522 2GAL PAIL <A> 4.98
2GAL PLASTIC BUCKET
887480019025 SCREWS <A> 10.32
WD SCR W ZNC PHL FLT #10 X 1-1/2 50PC
039003490761 RUBBER CUP <A>
CUP RUBBER 2" BROWN 4PK
2@4.47 8.94
887480227918 SLIDER <A> 15.27
BROWN FELT SLDRS AND BUMPERS 108 PK
887480607154 U-HOOK <A>
HUSKY SMALL WALL MOUNT U-HOOK
2@7.98 15.96
049223501307 WIRE 16 GAUG <A> 2.63
OOK WIRE 16 GA GALV 55LB 25FT
814795001087 104-5/8 STUD <A>
2X4-104 5/8" PRIME KD WHITEWOOD STUD
4@4.62 18.48

SUBTOTAL 857.57
SALES TAX 51.46
TOTAL \$909.03

XXXXXXXXXXXX2530 MASTERCARD USD\$ 909.03

AUTH CODE 98245Z/9523997 TA
Chip Read
AID A0000000041010 Mastercard

1803 05/23/23 05:26 PM



1803 52 89319 05/23/2023 7567

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/21/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 180730 178979
PASSWORD: 23273 178927

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

SPOKANE WA. 99218
4719 (509)466-8991

4719 00016 66858 05/02/23 03:54 PM
SALE CASHIER DEEANN

768968711535 GRASS KRL FR <A>
GRASS CALAMAGROSTIS KRL FR 3.58G
5@49.98 249.90

SUBTOTAL 249.90
SALES TAX 22.49
TOTAL \$272.39

XXXXXXXXXXXX2373 VISA USD\$ 272.39

AUTH CODE 04221D/01C1426 TA
Chip Read
AID A0000000031010 VISA CREDIT

4719 05/02/23 03:54 PM



4719 16 66858 05/02/2023 9117

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/31/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 138724 134021
PASSWORD: 03252 134005

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00052 54230 06/11/23 05:26 PM
SALE SELF CHECKOUT

793478636696 23X48SHADE <A>
23"X48" SHADOW WHITE BLACKOUT CRDLSS
2036.98 73.96
793478655956 CELLULAR <A>
27"X72" SHADOW WHITE BLACKOUT CRDLSS
793478636528 72X72SHADE <A>
72"X72" SHADOW WHITE BLACKOUT CRDLSS
793478634524 35X72SHADE <A>
35"X72" SHADOW WHITE BLACKOUT CRDLSS
3081.48 244.44
793478636450 31X72SHADE <A>
31"X72" SHADOW WHITE BLACKOUT CRDLSS
2071.98 143.96
037000338406 CASCDGEL 75 <A>
7.47
CASCADE COMP DISH GEL FRESH 750Z

SUBTOTAL 698.81
SALES TAX 62.19
TOTAL \$761.00

XXXXXXXXXXXX7913 MASTERCARD
USD\$ 761.00
AUTH CODE 92209Z/0522660 TA
Chip Read
AID A0000000041010 Mastercard

4714 06/11/23 05:26 PM



4714 52 54230 06/11/2023 8968

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/09/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 113463 108801
PASSWORD: 23311 108749

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How does
get more done.

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00005 75837 06/21/23 03:51 PM
SALE SELF CHECKOUT

633941001357 BB 50IN <A> 109.00
BIRCH BUTCHER BLOCK 50 IN.

SUBTOTAL 109.00
SALES TAX 9.70
TOTAL \$118.70

XXXXXXXXXXXX7913 MASTERCARD
USD\$ 118.70
AUTH CODE 61329Z/0051109 TA
Chip Read
AID A0000000041010 Mastercard

4714 06/21/23 03:51 PM



4714 05 75837 06/21/2023 1597

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 156677 151968
PASSWORD: 23321 151963

must be completed within 14
days of purchase. Entrants must be 18
or older to enter. See complete rule
on website. No purchase necessary.

**928 S. Cannon st.
Spokane, WA 99204
509-670-6070**

DATE	PROPOSAL #	CONTACT	P.O. #	SALES / TECH
06/20/23	N/A	Steve	2222 w. 2nd	Jeremy Logan

Type	DESCRIPTION	COST
Materials	Tape, Caulking, paper, plastic, floor covering, primer, peel bond, Paint.	4130.50
Labor	Caulk gaps, fill nail holes, repair damaged trim and walls, Repair water damage from flooding. Mask flooring, shelving, utilities, widows, etc. spray trim with scuff x paint, and walls with Benjamin Moore. 296 hours	17,760
<i>as of</i> (Unfinished Labor)	Rerolling walls as needed, touch up as needed, Spray walls in both stairwells and laundry room, spray trim in back stairwell and laundry room.	(-1800.00)
Unpaid materials	10 Gallons of paint	(-589.00)
Paid to date		(-9342.00)
	Labor & Materials	21890.5
	Tax	1948.25
	Total Cost	\$23,838.75

J-Logan Painting, Jeremy Logan (509-670-6070)

\$4,000

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

07/09/23 5:58PM MRH5 572 SALE

7198120	1	EA	\$32.99	EA
5PC BRASS COUPLING SET			\$32.99	
7303316	1	EA	\$15.99	EA
HOSE NOZZLE RUBER 8PATRN			\$15.99	
70702	1	EA	\$7.59	EA
SPRINKLR SPOT SQUARE ACE			\$7.59	
7305584	1	EA	\$9.99	EA
HOSE BIB LOCK			\$9.99	
6809271	2	EA	\$39.99	EA S
POCKET HOSE BLK 753/4"D			\$79.98	
Regular Price:			44.99	
BAGFEE	1	EA	.08	EA *N
CHECKOUT BAG FEE			\$0.08	

SUB-TOTAL:\$ 146.62 TAX: \$ 13.19
TOTAL: \$ 159.81
BC AMT: \$ 159.81

BK CARD#: XXXXXXXXXXXX4042
MID:***0559 TID:***3269
AUTH: 08491D AMT: \$ 159.81
Host reference #:317885 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0049
AC : 9F8439A9801BED6D
TxnID/ValCode: 426316

Bank card USD\$ 159.81



==>> JRNL# D17885/1
CUST NO:513361

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Acct: SUZAN DEWALT

Customer Copy

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

06/22/23 5:15PM ABV5 573 SALE

3918562	1	EA	\$17.99	EA
LED MR16 GJ10 BW 50W 3PK			\$17.99	
1270164	1	EA	\$4.99	EA
BARKEEPEERS FRIEND 26 OZ			\$4.99	
1004608	1	EA	\$8.59	EA S
PURMSH SPRY 16OZ			\$8.59	
Return Value :	7.59			
Instant Savings				
IS420992	-1	EA	\$1.00	EA SNR
\$1 INSTANT SAVINGS-1004608			\$-1.00	

SUB-TOTAL:\$ 30.57 TAX: \$ 2.84
TOTAL: \$ 33.41
BC AMT: \$ 33.41

BK CARD#: XXXXXXXXXXXX8353
MID:***0553 TID:***3269
AUTH: 77147Z AMT: \$ 33.41
Host reference #:006284 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 000000E001
IAD : 011441400302000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : MASTERCARD
ATC :01D3
AC : D574EB8940678975
TxnID/ValCode: 420779

Bank card USD\$ 33.41



==>> JRNL# XD6284/1
CUST NO:513361
ACE REWARDS ID # 1935528859

Acct: SUZAN DEWALT

Customer Copy

YOU SAVED \$ 1.00 AS A MEMBER OF
ACE REWARDS.



**How doers
get more done™**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00052 96215 08/13/23 06:55 PM
SALE SELF CHECKOUT

846979035311 FLUSHMNT <A> 99.97
ALTON 13IN 1LT LED FM BLACK/WOOD
718212227329 LED BATH LT <A>
GRANDALE 23.25" CHRME LED VANITY DNT
2@139.00 278.00

SUBTOTAL 377.97
SALES TAX 33.64
TOTAL \$411.61

XXXXXXXXXXXX4042 VISA USD\$ 411.61

AUTH CODE 08758D/7527777
Chip Read
AID A0000000031010 CHASE VISA

4714 08/13/23 06:55 PM



4714 52 96215 08/13/2023 4501

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 197433 192771
PASSWORD: 23413 192719

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done™**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00052 87727 08/11/23 01:51 PM
SALE SELF CHECKOUT

849489072227 RNDFLSH <A> 59.97
HB BLACK OUTDOOR ROUND FLUSHMOUNT
6940500317359 EXTWALLANTE <A>
RODHAM 8" LED WALL CYLINDER BLK
4@64.97 259.88
6940500317366 EXTWALLLT <A> 39.97
5" LED WALL LIGHT BLK

SUBTOTAL 359.82
SALES TAX 32.02
TOTAL \$391.84

XXXXXXXXXXXX4042 VISA USD\$ 391.84

AUTH CODE 04654D/9527408
Chip Read
AID A0000000031010 CHASE VISA

4714 08/11/23 01:51 PM



4714 52 87727 08/11/2023 7221

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/09/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 180457 175795
PASSWORD: 23411 175743

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



SPOKANE
HARDWARE
SUPPLY, INC



hardware hut

INVOICE

2001 E Trent Ave - Spokane WA 99202-2947
(509) 535-1663 | (800) 888-1663 | Fax: (509) 535-2823
spokanehardware.com | hardwarehut.com

Please
Remit To

PO BOX 2664
SPOKANE WA 99220-2664

Number	K20684
Date	08/15/2023
Page	1

Bill-to: **CASH**
Cash Sale - Spokane
2001 E Trent Ave
Spokane WA 99202-2947

Ship-to: **SAME**
Cash Sale - Spokane
2001 E Trent Ave
Spokane WA 99202-2947



Reference #		Billed	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via		
DEWALT, STEVE		08/15/2023	00 JL	VISA CARD	WA	n28544	01	BILL	COUNTER		
Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension	Tax		
066A14 RS MS SS	IVES CASEMENT FASTENER	1	1	0	EA	7.290	EA	7.29	T		
0950-1026-P	BERENSON ADV SQ KNOB POL CHRME	11	11	0	EA	4.140	EA	45.54	T		
9010-4026-P	BERENSON ADV SQ 96MM POL CHRME	6	6	0	EA	4.400	EA	26.40	T		
9016-4026-P	BERENSON ADV SQ 160MM POL CHRM	9	9	0	EA	6.320	EA	56.88	T		
9019-4026-P	BERENSON ADV SQ 192MM POL CHRM	15	15	0	EA	7.760	EA	116.40	T		

TOTAL DUE: 275.24

PAYMENTS:

VISA CARD

275.24XXXXXXXXXXXX4042

INVOICE

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION

Merchandise	Misc	Discount	Tax	Freight	Total Due
252.51	.00	.00	22.73	.00	.00

Do not write below this line

Customer Copy

... Last Page

SOINV



01-K20684





**How doers
get more done.**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00051 76524 08/26/23 02:33 PM
SALE SELF CHECKOUT

810113830001 20Z BA ORMG6 <A>	6.98
200Z BODYARMOR ORANGE MANGO 6PK	
NLP Savings \$1.00	
810113830018 20Z BA FP6 <A>	6.98
200Z BODYARMOR FRUIT PUNCH 6PK	
NLP Savings \$1.00	
682994820316 FROG TAPE 48 <A>	8.98
FROG 48MM MULTI SURFACE	
NLP Savings \$1.00	
051141395609 PGP 2PK FN <A>	8.98
3M PGP BLOCK 120G 2PK	
051141395586 PGP 2PK MD <A>	8.98
3M PGP BLOCK 80G 2PK	
030699150984 ROBE HOOK <A>	
HOOK, ROBE DOUBLE SN	
203.47	6.94
030699233779 BOTTLE OPENR <A>	5.27
BOTTLE OPENER SN	
NLP Savings \$0.59	
049000000450 200Z D. COKE <A>	2.48
200Z DIET COKE	
820909574835 SPONGES <A>	4.96
ANVIL 3PK XLARGE ALL PURPOSE SPONGES	

SUBTOTAL 60.55
SALES TAX 5.39
TOTAL \$65.94

XXXXXXXXXXXX3231 DEBIT USD\$ 65.94

AUTH CODE 001526
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

4714 08/26/23 02:33 PM



4714 51 76524 08/26/2023 1701

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/24/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 158051 153388
PASSWORD: 23426 153337

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00006 06012 08/19/23 03:17 PM
SALE SELF CHECKOUT

073257012751 9X12 DRPCLTH <A>	2.98
9'X12' .7MIL CLR PLASTIC DROP CLOTH	
678885196226 INT/EXT PNT <A>	41.98
BEHR OIL BSE 3800 SG WHT 126 OZ	
010186773292 GROUT <A>	41.00
#165 DEL GRAY PREMIXED GROUT 10GAL	
672288061365 RL RAGS 1 LB <A>	6.98
ROLL-O-RAGS 1LB	
6930372900285 CAULK GUN <A>	4.78
ANVIL SMOOTH ROD 10 OZ CAULK GUN	
010186775654 SILCONECAULK <A>	20.47
#165 DEL GRAY SILICONE CAULK 10.50Z	
070798185104 KSPWHT10.1 <A>	7.98
KWIK SEAL PLUS WHITE 10.1 OZ	
084305355522 2GAL PAIL <A>	4.98
2GAL PLASTIC BUCKET	
051141320304 1"SHARP LINE <A>	7.48
SCOTCHBLUE .94" SHARP LINES 2093EL	
070798001558 RAPID FUSE <A>	7.48
RAPIDFUSE ALL PURPOSE .85 OZ	
010306011631 SPONGE <A>	3.47
CEP 7.5" XL ALL-PURPOSE SCRUB SPONGE	
010306010719 MICROCLOTH <A>	3.47
CEP 18" X 18" MICROFIBER CLOTH	
6948542301503 3PKN95MASK <A>	
HDX N95 MASKS - 3PK	
200.98	1.96
077089601305 6PCTRAYKIT <A>	11.97
BETTER 9 IN TRAY SET - 6 PIECE	
810113830001 20Z BA ORMG6 <A>	6.98
200Z BODYARMOR ORANGE MANGO 6PK	
NLP Savings \$1.00	
010306011570 STONE FLT <A>	21.00
CEP 3.5" X 10" STONE GROUT FLOAT	
051141395500 PGP DA XFN <A>	6.48
3M PGP ANGLE 180G 1PK	
010306011112 HVDTGROUTGLV <A>	4.47
CEP HEAVY DUTY LATEX GROUTING GLOVES	
885785851074 TEMPLATE <A>	11.28
ALIGNRIGHT LG. CABINET MOUNTING KIT	
040000002239 M&M PB <A>	3.18N
M&M PB KS 2.830Z	
1005-167-221 BAG FEE .08 <B,U>	0.08
BAG FEE - 8 CENTS	
NLP Savings \$0.00	

SUBTOTAL 220.45
SALES TAX 19.34
TOTAL \$239.79

XXXXXXXXXXXX9949 MASTERCARD

AUTH CODE 35225B/1063962 USD\$ 239.79
Chip Read TA
AID A0000000041010 Mastercard

<U> - NON-DISCOUNTABLE ITEM

4714 08/19/23 03:17 PM



4714 06 06012 08/19/2023 4536

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/17/2023
B 2 - NO REFUNDS

DID WE NAIL IT?

Take a short survey for a chance TO WIN



SPOKANE
HARDWARE
SUPPLY, INC



hardware hut

INVOICE

2001 E Trent Ave - Spokane WA 99202-2947
(509) 535-1663 | (800) 888-1663 | Fax: (509) 535-2823
spokanehardware.com | hardwarehut.com

Please
Remit To

PO BOX 2664
SPOKANE WA 99220-2664

Number	K24173
Date	08/31/2023
Page	1

Bill-to: CASH
Cash Sale - Spokane
2001 E Trent Ave
Spokane WA 99202-2947

Ship-to: SAME
Cash Sale - Spokane
2001 E Trent Ave
Spokane WA 99202-2947



Reference #		Billed	Salesperson		Terms	Tax Code	Doc #	wh	Freight	Ship Via					
DEWALT, STEVE		08/31/2023	00	KR	VISA CARD	WA	n31646	01	BILL	COUNTER					
Item	Description		Ordered		Shipped		Backordrd		UM	Price		UM	Extension		Tax
0950-1026-P	BERENSON ADV SQ KNOB POL CHRME		1		1		0		EA	4.140		EA	4.14		T

TOTAL DUE: 4.51
PAYMENTS:
VISA CARD 4.51XXXXXXXXXXXX9763

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION

Merchandise	Misc	Discount	Tax	Freight	Total Due
4.14	.00	.00	.37	.00	.00

Do not write below this line

Customer Copy

... Last Page

SOINV



01-K24173





**How doers
get more done.**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00061 04996 08/31/23 02:49 PM
SALE SELF CHECKOUT

030699203321 SASH LOCK <A>	3.27
SASH LOCK_SN	
NLP Savings \$0.28	
030699203062 S LK TS SN <A>	3.93
SASH LOCK TIGHT SEAL SN	
030699300167 NUMBER <A>	6.93
4" EVERBILT FLUSH MNT #1 BLACK	
030699300266 NUMBER <A>	6.93
4" EVERBILT FLUSH MNT #2 BLACK	
030699300365 NUMBER <A>	6.93
4" EVERBILT FLUSH MNT #3 BLACK	
887480049114 MACH SCREW <A>	
MCH SCRW ZINC COMB TRUSS #8 X 1-3/8	
4@1.28	5.12

SUBTOTAL 33.11
SALES TAX 2.95
TOTAL \$36.06

XXXXXXXXXXXX9763 DEBIT USD\$ 36.06

AUTH CODE 002598
Chip Read Verified By PIN
AID A0000000980840 DEBIT

4714 08/31/23 02:49 PM



4714 61 04996 08/31/2023 0319

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/29/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 14995 10342
PASSWORD: 23431 10281

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00062 95323 09/20/23 12:56 PM
SALE SELF CHECKOUT

010306010900 HOLE SAW <A>	27.87
QEP 1-3/8" WET DIAMOND HOLE SAW	
037155105694 AIR GAP CH <A>	11.26
DANCO DISHWASHER AIR GAP CH	

SUBTOTAL 39.13
SALES TAX 3.48
TOTAL \$42.61

XXXXXXXXXXXX9763 DEBIT USD\$ 42.61

AUTH CODE 002081
Chip Read Verified By PIN
AID A0000000980840 DEBIT

4714 09/20/23 12:56 PM



4714 62 95323 09/20/2023 9017

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 195649 190997
PASSWORD: 23470 190935

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

09/02/23 3:06PM JBC5 580 SALE

5028383 4 EA \$3.59 EA
6" BLK #2 NAILON 1PC \$14.36

SUB-TOTAL:\$ 14.36 TAX: \$ 1.29
TOTAL: \$ 15.65
BC AMT: \$ 15.65

BK CARD#: XXXXXXXXXXXX2009
MID:***0559 TID:***3269
AUTH: 857976 AMT: \$ 15.65
Host reference #:337810 Bat#

Authorizing Network: AMEX

Contactless
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A00000002501
TVR : 0000008000
IAD : 06550103A08002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC :0074
AC : CE3E6C13C8F618C4
TxnID/ValCode: 442053

Bank card USD\$ 15.65



==>> JRNL# D37810/1
CUST NO:513361

THANK YOU VALUED CUSTOMER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Acct: SUZAN DEWALT

Customer Copy

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

To participate
* Visit: TalkToAceHardware.com

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

08/26/23 5:59PM JBC5 572 SALE

17883 1 EA \$6.59 EA
MASKING PAPER 12"X180 \$6.59

SUB-TOTAL:\$ 6.59 TAX: \$.59
TOTAL: \$ 7.18
BC AMT: \$ 7.18

BK CARD#: XXXXXXXXXXXX3231
MID:***0559 TID:***3269
AUTH: 080130 AMT: \$ 7.18
Host reference #:335579 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :000B
AC : 7A9CA0812CF57F82
TxnID/ValCode: 440291

Bank card USD\$ 7.18



==>> JRNL# D35579/1
CUST NO:*51

THANK YOU STEVEN L DEWALT
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER SPOKANE

Customer Copy

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

To participate
* Visit: TalkToAceHardware.com
or text HELPFUL to 223439

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

09/21/23 2:53PM MRH5 572 SALE

3011614 2 EA \$7.99 EA S
FLMN LED A19 SW 9W 4PK \$15.98
Regular Price: 17.99
1380971 1 EA \$1.79 EA
SCRAPER PLASTIC RAZOR W5 \$1.79
1149103 1 EA \$9.99 EA
SPACKL DRYDEX1/2PT DAP \$9.99
3925120 1 EA \$15.99 EA
LED T10 E26 AMB 40W DIM \$15.99

SUB-TOTAL: \$ 43.75 TAX: \$ 3.94
TOTAL: \$ 47.69
DB AMT: \$ 47.69

DEBIT/ATM: \$ 47.69

DEBIT/ATM: XXXXXXXXXXXX9763

MID:***0559 TID:***3269

AUTH: 002299 AMT: \$ 47.69

Debit network id:17

Host reference #:344469 Bat#

Trace# 447404

Authorizing Network: STAR

Chip Read

CARD TYPE:DEBIT

EXPR: XXXX

AID : A0000000980840

TVR : 8080048000

IAD : 06011203602000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : Verified by PIN

Name : DEBIT

ATC :000E

AC : 75419741488082DE



==>> JRNL# D44469/1
CUST NO:513361

THANK YOU STEVEN L DEWALT
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Customer Copy

Acct: SUZAN DEWALT



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

- SALE -

SALES#: FSTLAN05 4052512 TRANS#: 57130445 09-02-23

4968587 021 BLK/GOLD HUSTON SWING 87.96
2 @ 43.98

SUBTOTAL: 87.96

TOTAL TAX: 7.92

INVOICE 99469 TOTAL: 95.88

DEBITVISA: 95.88

CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX9763 AMOUNT: 95.88 AUTHCD: 545609

CHIP REFID:304536469479 09/02/23 18:48:54

*PIN VERIFIED

TRACE : 469479 RETRIEVAL: 304536469479

PURCHASE CASH BACK TOTAL DEBIT

95.88 0.00 95.88

APL : 4445424954 TUR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 3045 TERMINAL: 36 09/02/23 18:49:16

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #994695 304542 451786 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 3045 TERMINAL: 36 09/02/23 18:49:16

J-Logan Painting
928 S. Cannon st.
Spokane, WA 99204
509-670-6070

INVOICE

DATE	PROPOSAL #	CONTACT	P.O. #	SALES / TECH
09/15/23	N/A	Steve	Beech House	Jeremy Logan

CUSTOMER:

Type	DESCRIPTION	COST
Original bid in full, as written in proposal	All Exterior paint, labor, and material, after deposit paid of (\$7816.00) and deducting (\$1000) for man lift rental.	\$14,259.01
Shelving and extra interior touch ups	Hand paint shelving put in after interior painting was done plus added touch ups on trim.	\$1,560.00
Exterior additional work	Time delays due to work still being done on house, back tracking to paint pieces put in after area was done, extra caulking and whole patching, puddying siding to try and repair flawed wood, extra sanding, and other various delays/store runs.	\$5,280.00
Labor & Materials		21099.01
Tax		1877.81
Total Cost		\$22,976.82

NOT PAID/PAID IN-FULL, \$0000.00 CASH

J-Logan Painting. Jeremy Logan (509-670-6070)

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

ACE IS THE PLACE!
SPOKANE ACE HARDWARE
906 S MONROE ST.
SPOKANE, WA 99204
(509) 624-7711

09/23/23 5:54PM JBC5 572 SALE

41997 1 EA \$1.79 EA
COUPLE INSERT POLY 1" \$1.79
41996 1 EA \$1.39 EA
COUPLE INSERT POLY 3/4" \$1.39
43796 1 EA \$3.99 EA
DISHWASHER CONNECTOR \$3.99
33180 1 EA \$1.79 EA
ELEC TAPE 3/4"X60 BLK \$1.79
SUB-TOTAL:\$ 8.96 TAX: \$.81
TOTAL: \$ 9.77
BC AMT: \$ 9.77

BK CARD#: XXXXXXXXXXXX4763
MID:***0559 TID:***3269
AUTH: 044033 AMT: \$ 9.77
Host reference #:007949 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080108000
IAD : 06011203602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA DEBIT
ATC :0005
AC : A3C0C5327288DA41
TxnID/ValCode: 448066

Bank card USD\$ 9.77



==>> JRNL# X07949/1
CUST NO:*51

THANK YOU STEVEN L DEWALT
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER SPOKANE

Customer Copy

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

09/23/23 3:02PM KFG1 573 SALE

3910635 2 EA \$11.99 EA
LED TRPDO E12 SW 40W 2PK \$23.98
SUB-TOTAL:\$ 23.98 TAX: \$ 2.16
TOTAL: \$ 26.14
DB AMT: \$ 26.14
DEBIT/ATM: \$ 26.14
DEBIT/ATM: XXXXXXXXXXXX4763
MID:***0559 TID:***3269
AUTH: 001365 AMT: \$ 26.14
Debit network id:17
Host reference #:345194 Bat#
Trace# 447981

Authorizing Network: STAR

Chip Read
CARD TYPE:DEBIT EXPR: XXXX
AID : A0000000980840
TVR : 8080048000
IAD : 0601120360B000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : DEBIT
ATC :0002
AC : 5CF1882874CF786C



==>> JRNL# D45194/1
CUST NO:513361

THANK YOU STEVEN L DEWALT
FOR YOUR PATRONAGE
ACE REWARDS ID # 1935528859

Customer Copy

Acct: SUZAN DEWALT

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

To participate
* Visit: TalkTo.AceHardware.com
or text HELPFUL to 223439

* This survey invitation is
valid for 72 hours

Store # 17306
approximately 5 mins

ROSAUERS

Food & Rx

WELCOME TO
ROSAUERS #2
1808 W 3RD
SPOKANE, WA 99201

Hi, my name is VAL

LIGHTBULB 11.19 T
Sale Savings 1.30
LIGHTBULB 12.49 T
SUBTOTAL 2 23.68
3210 - WA STATE 2.08
TOTAL 25.76
DUE 25.76
DEBIT 25.76

EPS Response Desc APPROVED
09/23/2023 15:29:36
DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX4763
PURCHASE - APPROVED
AUTH CODE:711541

Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 06011203602000
TSI: 6800
ARC: 00
TC: 415622024EFAB2F
MID: 594718 TID: 001 SEQ: 219025

Total: USD\$ 25.76

PIN VERIFIED
CHANGE DUE .00
THANK YOU FOR SHOPPING
ROSAUERS #2

(509) 838-3618
PHARMACY

(509) 624-0126

09/23/2023

21 364

3:29 PM

21-353933

Miller's Hardware #0609
2908 E. 29th Ave
Spokane, WA 99223
509-534-7611

Transaction#: 8545714

Associate: JASON

Date: 09/23/2023 Time: 04:41:34 PM

*** SALE ***

Bill To:
Our Valued Customer

4FK 3/4" CVR ALU PADLOCK
071649002229
1.00 EACH @ \$16.99 T \$16.99

SN SASH LOCK
038613325388
4.00 EACH @ \$5.99 T \$23.96

NICKLE SASH LOCK
038613148765
2.00 PKG @ \$5.99 T \$11.98

11/16" - 1-1/2" CLAMP
078575171616
1.00 EACH @ \$2.69 T \$2.69
078575171654

11/16" - 1-1/2" CLAMP
078575171616
1.00 EACH @ \$2.69 T \$2.69
078575171654

5FK .7MM PENCIL
070330911888
1.00 PKG @ \$4.39 T \$4.39

1/2" VYL SURF GARD DISK
009326208275
1.00 EACH @ \$4.59 T \$4.59

7/8"X50' DISHWASHER HOSE
078864931754
3.00 FOOT @ \$2.632 T \$7.90

CHECKOUT BAG FEE
147631456193
1.00 EACH @ \$0.08 T \$0.08

Subtotal: \$75.27
9% - State Tax: \$6.77
TOTAL: \$82.04

DEBIT: \$82.04
CHANGE: \$0.00

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



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

- SALE -

SALES#: S0172PDD 4788483 TRANS#: 764649647 09-26-23

147554 OKSHL6010 2-1/4-INX2-3/8- 106.00
17059 OAK SHRL 6010 2-1/4INX2-3 63.98

SUBTOTAL: 169.98
TOTAL TAX: 15.13
INVOICE 84137 11 185.11
DEBITVISA: 185.11
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX4763 AMOUNT: 185.11 AUTHCD: 02 8

CHIP REFID: 017221137874 09/26/23

*PIN VERIFIED

TRACE: 137874 RETRIEVAL: 017221137874

PURCHASE CASH BACK TOTAL DEBIT

185.11 0.00 185.11

APL: DEBIT TUR: 10000

TSI: 6800

STORE: 0172 TERMINAL: 27 09/26/23 18:01:11

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
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LOWEST PRICE GUARANTEE

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PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #841370 017222 693700

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0172 TERMINAL: 27 09/26/23 18:01:11



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

- SALE -

SALES#: FSTLAND2 1905668 TRANS#: 884491572 09-25-23

37405 SATIN NICKEL ECONO HANDRA 34.24
8 @ 4.28
1048510 CM 1.5IN DEPTH STUD SENS0 21.98

SUBTOTAL: 56.22
TOTAL TAX: 5.00
INVOICE 81604 TOTAL: 61.22
DEBITVISA: 61.22
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX4763 AMOUNT: 61.22 AUTHCD: 025019

CHIP REFID: 017231604422 09/25/23 17:34:25

*PIN VERIFIED

TRACE: 604422 RETRIEVAL: 017231604422

PURCHASE CASH BACK TOTAL DEBIT

61.22 0.00 61.22

APL: DEBIT TUR: 8080048800

TSI: 6800 AID: #0000000980840

STORE: 0172 TERMINAL: 31 09/25/23 17:34:54

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #816045 017242 688091

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Beech House
cable for
splider box



How doers
get more done.

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00002 29872 11/04/22 11:05 AM
SALE CASHIER BRANDY

032886860638 64S00W100FTB <A> 438.90
100 FT 6-4 S00W BLK RL

SUBTOTAL 438.90
SALES TAX 39.06
TOTAL \$477.96

XXXXXXXXXXXX6979 DEBIT
USD\$ 527.96

AUTH CODE 001390
Chip Read Verified By PIN
AID A0000000042203 Debit

CHANGE DUE 50.00
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3738 SUMMARY

2022 PRO XTRA SPEND 11/03: \$24,298.87
INCLUDES:
2022 PROXTRA SAVINGS 11/03: \$4,033.86

Beech House
Heaters



How doers
get more done.

SPOKANE WA. 99218
4719 (509) 466-8991

4719 00001 13852 11/04/22 02:00 PM
SALE CASHIER ANNETTE

089301165007 HEATER <A>
15K BTU LP TANK TOP HEATER 149.91
3049.97
1005-667-431 2 YR REPLACE <B,U>
2 YR PROTECTION PLAN \$25 -\$49.99
306.00 18.00

SUBTOTAL 167.91
SALES TAX 15.11
TOTAL \$183.02

XXXXXXXXXXXX6979 DEBIT
USD\$ 233.02

AUTH CODE 000093
Chip Read Verified By PIN
AID A0000000042203 Debit

CHANGE DUE 50.00
<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3738 SUMMARY

2022 PRO XTRA SPEND 11/03: \$24,737.77



P.O. Box 908
Spokane, WA 99210
Ph. 509-530-2294

AAA CONCRETE

PLANT LOCATIONS:
16004 E. Field Rd., Benton City, WA 99320
N. 110 Hayford Rd., Spokane, WA 99219

No. 13- 517798

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3% PROCESSING FEE FOR
CREDIT/DEBIT CARD PAYMENTS

SLUMP PLACED <input type="checkbox"/> ESTIMATE <input type="checkbox"/> ACTUAL		DELIVERY CONDITIONS: The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold AAA CONCRETE, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site. DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 8 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be \$135.00 per hour. ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly. I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1.5%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF WASHINGTON OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.				LEAVE PLANT 11:39									
LOAD TESTED <input type="checkbox"/> YES <input type="checkbox"/> NO						ARRIVE JOB 11:53									
TESTED BY						FINISH POURING									
CYLINDERS TAKEN <input type="checkbox"/> YES <input type="checkbox"/> NO						LEAVE JOB									
WATER ADDED AT CUSTOMER'S REQUEST		GALLONS		BY:		CUSTOMER SIGNATURE		ARRIVE PLANT							
CUSTOMER ID 30110		PO. NUMBER RYAN GUTLEY		ORDERED BY		TIME 11:25 AM		DATE 09/05/23		TICKET 517798					
SOLD TO SPOKANE CASH CUSTOMER				DELIVER TO 220 D-2ND AVE				DRIVER 766							
				COLLECT CHECK				C.O.D. 1							
QUANTITY THIS LOAD		QUANTITY ORDERED		QUANTITY DELIVERED		PRODUCT CODE		PRODUCT DESCRIPTION		UNIT OF MEASURE		UNIT PRICE		EXTENDED PRICE	
15.00		5.00		5.00		15114A		3.5 BAGS EXTERIOR		YD		35.00		175.00	
15.00		10.00		10.00		9211		3.142 X 10" MASTIC		EA		13.50		135.00	
5.00		1.00		5.00		5101		50% NON CHLORIDE AC534		YD		25.00		125.00	
1.00		1.00		1.00		FUEL 6		FUEL SURCHARGE		LB		19.50		19.50	
TRUCK DELA		PLANT HAYFORD		SLUMP 5.00		DUE AT JOB 12:01 PM		USE OF CONCRETE				SUB TOTAL		1854.50	
SPECIAL INSTRUCTIONS										TAX		176.91			
										TOTAL		1931.41			
										GRAND TOTAL		1931.41			
DELIVERY INSTRUCTIONS															

No. 13- 517798

CUSTOMER COPY
ORIGINAL INVOICE

11/18/22

Invoice Number: 33330432-001

Res/Quote Number: 54682927

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

AMOUNT DUE:

\$

AMOUNT ENCLOSED:

\$

BECHTOLD, EUGENE
2222 W 2ND AVE
SELKIRK PACIFIC CONSTRUCTION
SPOKANE, WA 99201

CUSTOMER NUMBER:

MAIL PAYMENT TO:
HERC RENTALS INC.
PO BOX 936257
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (702)
128 N TANCHER RD
SPOKANE VALLEY, WA 99212
Ph: 509 535 4261
Fax: 509 535 4870SHIPPING ADDRESS:
BECHTOLD, EUGENE
2222 W 2ND AVE
SPOKANE, WA 99201RENTAL HOURS: 20.00
INVOICE FROM DATE: 11/16/22 12.01
INVOICE THRU DATE: 11/17/22 9.00

PO# :

JOB NUMBER :

RENTAL START DATE: 11/16/22 12:00

DELIVERED BY: CUSTOMER

ORDERED BY: EUGENE

SIGNED BY: NET SIGNATURE

SALES REP: HOUSE ACCOUNT

CLOSED BY: JOHN SCALES

Original	Adjustments	Total
----------	-------------	-------

CREDIT CARD RECEIPT - DO NOT PAY

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	4-500K BTU INDR FORCED AIR HEATER LPG/NG 800274115 Make: CAMPO Model: R9400G Ser #: R400199675 7150630	8/	191.00	31.63	191.00	523.00	1350.00	N/C
	EMISSIONS & ENV SURCHARGE							N/C
	WA EQUIPMENT RENTAL TAX							N/C
8	HVAC DUCTING BLK 12X15 6P 5254125	6/	10.00	1.67	10.00	25.00	60.00	N/C
	WA EQUIPMENT RENTAL TAX							N/C
1	PROPANE TANK 25 GAL/100# 9132260	8/	18.00	3.00	18.00	68.00	102.00	N/C
	WA EQUIPMENT RENTAL TAX							N/C

DATE	TYPE	AMOUNT
11/18/22	CREDIT CARD	

VISA *****4768 EXP: **/** AMT:

AUTH: 011720

Customer Number:

Res/Quote Number: 54682927

Invoice Number: 33330432-001

Invoice Date: 11/18/22

For GREAT DEALS on USED EQUIPMENT - Visit us at HercRentals.com

Statement

Date: 12/1/2022



Please remit to:

Shaw Plumbing Services
738 North Cook Street, Spokane, Washington 99202 United States
(509) 954-5273

Bill to:

Selkirk Pacific Construction, LLC
2208 West 2nd Avenue
Spokane, WA 99201 USA

Invoice #	Type	Customer PO	Project Invoice #	Invoiced On	Technicians	Location	Due Date	Total	Payments	Balance	Subtotal
20174282			20174337	11/14/22	Colton Brown, Mike Jelsma, Sean Riley, Nicholas Tilson, Brandon Thul, Albert Christie, Michael Wayne Senior, JB Davis	2222 West 2nd Avenue	11/14/22	\$25,822.10	\$12,911.05	\$12,911.05	\$25,822.10
	Check		11/8/22	0113					\$12,911.05		\$12,911.05
21406655			21406673	11/28/22	Clay Cottrell, Mathew Hanson, Tracy Morrison, Nathan Allen	2222 West 2nd Avenue	11/28/22	\$9,775.75	\$4,878.88	\$4,896.87	\$22,686.80
	Check		11/8/22	0113					\$4,878.88		\$17,807.92

\$17,807.92
<= 30

\$0.00
30 - 60

\$0.00
60 - 90

\$0.00
90 - 120

\$0.00
> 120

\$35,597.85
Total Invoices

\$17,789.93
Total Payments

\$17,807.92
Balance

Thank you for making a payment

We will email you a confirmation shortly.

Order# W585378236330

Payment Confirmation# 8127250327

Payment Amount \$2522.35

Payment Placed on Thu, Jan 05, 2023 10:35 AM, PST

[MY ACCOUNT](#)

[HOME](#)

Voltric Electric Inc
PO Box 3884
Spokane, WA 99220
509-624-6142
office@voltricelectric.com
www.voltricelectric.com



INVOICE

BILL TO

STEVE DEWALT
2208 W 2ND AVE
SPOKANE, WA 99201

INVOICE # 8992

DATE 01/10/2023

DUE DATE 01/20/2023

TERMS Net 10

P.O. NUMBER

BEECH HOUSE SERVICE

DESCRIPTION	QTY	RATE	AMOUNT
Provide electrical at Beech House as per proposal #2550 dated 08/19/2022			
BALANCE ON CONTRACT	1	4,922.50	4,922.50T
<hr/>			
A 1.5% FINANCE CHARGE WILL BE ASSESSED ON ALL INVOICES OVER 30 DAYS PAST DUE.	SUBTOTAL		4,922.50
	TAX		443.03
	TOTAL		5,365.53
	BALANCE DUE		\$5,365.53

Payments made by card will incur a 3.5% fee. This is the fee charged by Intuit QuickBooks for accepting card payments.

Estimate



5804 N Freya St
Spokane WA 99217
(509) 487-4419,
Dani.cityglass@gmail.com

REQUESTED ON	01/13/2023
ESTIMATE #	220001477
DATE	01/23/2023 01:00 pm-02:00 pm
TECH	Beau
PO #	

CUSTOMER
Bechtold, Royal 2222 West 2nd Avenue Spokane, WA, 99201 Bechtold, Royal (509) 414-3738 royal@iudevelopment.com

SERVICE LOCATION
Bechtold, Royal 2222 West 2nd Avenue Spokane, WA, 99201

Estimate

Description	Qty	Rate	Total
Glass Install glass in unit #1 2- 8" X 10" Clear 1- 24" X 42" Obscure Tempered Glass 1- 24" X 42" Clear	1.00	\$839.50	\$839.50
Glass Install glass in utility entrance 23 7/8" X 23 7/8" Tempered Glass	1.00	\$295.00	\$295.00
Glass Install glass in unit #3 1- 8" X 10" Clear (2nd story) 1- 20" X 24" Clear 1- 20" X 24" Clear Tempered 1- 14" X 24" Clear (3rd story)	1.00	\$1,095.00	\$1,095.00
Spokane City		9.00%	\$200.66

Estimate Total:

\$2,430.16

Simioni's Warm Floors Inc

2600 A E. Seltice Way #180

Post Falls, ID. 83854

(208) 777-2446

(509) 893-0040

Invoice

Date	Invoice #
2/24/2023	14768

Bill To
Robert Brewter & Steve Dewalt

		Date Due	Project
		03/10/23	2222 2nd
Description		Amount	
Completed Work		15,323.00	
UNIT THREE UPPER FLOOR AND LOFT			
1. Furnish and install a Viessmann Vitodens B1KE120 gas boiler with outdoor reset controls and on demand domestic hot water at 3.3 gpm. Furnish and install a service kit and a mixing valve for the domestic hot water. Install a custom-built system. Install Taco safety flow switch, Spirovent, Taco circulating pump, Amtrol ST12 expansion tank, Amtrol ST25V fill tank with a pressure reducing valve and related equipment for a fill on a closed loop system. Furnish and install a stainless-steel manifold with flow gauges and balancing valves and valve actuators. All mechanical room piping is copper and assembled with the Viega / Propress fitting system. \$15,323.00.			
Resale for contractor's		0.00	
Thank you for your business.		Total	\$15,323.00
		Payments/Credits	\$0.00
		Balance Due	\$15,323.00

Simioni's Warm Floors Inc

2600 A E. Seltice Way #180

Post Falls, ID. 83854

(208) 777-2446

(509) 893-0040

Invoice

Date	Invoice #
2/24/2023	14769

Bill To
Robert Brewter & Steve Dewalt

		Date Due	Project
		03/10/23	2222 2nd
Description		Amount	
Down Payment to Order equipment.		6,500.00	
UNIT ONE MAIN FLOOR SINGLE BEDROOM AC			
1. Furnish and install a Mini Ultra 7.5 electric boiler. Install a custom-built system with a Honeywell T4 PRO thermostat. Install Taco safety flow switch, Spirovent, Taco system pump, Amtrol ST5 expansion tank, Amtrol ST25V fill tank with a pressure reducing valve and related equipment for a fill on a closed loop system. Furnish and install a stainless-steel manifold with flow gauges and balancing valves. All mechanical room piping will be copper and assembled with the Viega / Propress fitting system. Purchase equipment \$6,500.00.			
Resale for contractor's		0.00	
Thank you for your business.		Total	\$6,500.00
		Payments/Credits	\$0.00
		Balance Due	\$6,500.00

Simioni's Warm Floors Inc

2600 A E. Seltice Way #180

Post Falls, ID. 83854

(208) 777-2446

(509) 893-0040

Invoice

Date	Invoice #
2/24/2023	14770

Bill To
Robert Brewter & Steve Dewalt

		Date Due	Project
		03/10/23	2222 2nd
Description		Amount	
Down Payment to Order equipment.		8,500.00	
UNIT TWO MAIN FLOOR TWO BEDROOM			
1. Furnish and install a Mini Ultra 9 electric boiler. Install a custom-built system with a Honeywell T4 PRO thermostat. Install Taco safety flow switch, Spirovent, Taco system pump, Amtrol ST5 expansion tank, Amtrol ST25V fill tank with a pressure reducing valve and related equipment for a fill on a closed loop system. Furnish and install a stainless-steel manifold with flow gauges and balancing valves. All mechanical room piping is copper and assembled with the Viega / Propress fitting system. Purchase equipment \$8,500.00.			
Resale for contractor's		0.00	
Thank you for your business.		Total	\$8,500.00
		Payments/Credits	\$0.00
		Balance Due	\$8,500.00



Shaw Plumbing Services
738 North Cook Street, Spokane, Washington
99202 United States
(509) 954-5273

Invoice 26805568
Invoice Date 3/2/2023
Completed Date
Customer PO
Payment Term Due Upon Receipt

Billing Address
Selkirk Pacific Construction, LLC
2208 West 2nd Avenue
Spokane, WA 99201 USA

Job Address
Remodel
2222 West 2nd Avenue
Spokane, WA 99201 USA

Description of Work

Labor and materials to install customer supplied trim for 3 units and water heaters in basement.

Task #	Description	Quantity	Your Price	Your Total
WHE-120	Install a Bradfordwhite 50/40 gallon electric water heater.	2.00	\$2,106.03	\$4,212.06
Project		1.00	\$0.00	\$0.00
Exclusions	Exclusions:			
	-Concrete patching or removal			
	-Sheet rock removal			
	-Sheet rock repairs			
	-Any and all construction, construction demo or repairs. This estimate is for customer supplied trim install only, and if the scope of work is to change- a change order may be required to proceed.			

Paid On	Type	Memo	Amount
3/2/2023	Check	0130	\$4,591.15
			Sub-Total \$4,212.06
			Tax \$379.09
			Total Due \$4,591.15
			Payment \$4,591.15
			Balance Due \$0.00

Thank you for choosing Shaw Plumbing Services

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by Shaw Plumbing Services has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Merchant: BERG APPRAISAL SERVICES

211 W 9TH AVE
SPOKANE, WA 99204
US

(509)747-7230

Order Information

Description: 2222 W 2nd Ave x4 CSL/RB

Order Number:

P.O. Number:

Customer ID:

Invoice Number: DeWalt CSL/RB

Billing Information

Steven DeWalt
Digglesandscrode LLC
2208 W 2nd Ave
Spokane, WA 99201

Phone: 2063043964
steve.l.dewalt@gmail.com

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 2,600.00

Payment Information

Date/Time: 06-Mar-2023 12:50:18 PST
Transaction ID: 43980009567
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 025019
Payment Method: Visa XXXX4768

Order #84945965**Status:** Order Received**Purchased On:** Build.Com**Placed On:** 3/15/2023**Shipping**

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

Standard Delivery

Payment

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

(4042) - \$680.90

**TOTO** SoftClose Elongated Toilet Seat**\$71.37****Model:** SS124#01**Color/Finish:** Cotton

\$71.37 (Qty. 1)


**TOTO** Aqua 1.28 GPF Toilet Tank Only with Push Button Flush**\$165.31****Model:** ST446EMNA#01**Color/Finish:** Cotton

\$165.31 (Qty. 1)

**TOTO** Aqua Elongated Toilet Bowl Only**\$388.00****Model:** CT446CEFGNT40#01**Color/Finish:** Cotton

\$388.00 (Qty. 1)

Subtotal:	\$624.68
Shipping:	\$0.00
Tax:	\$56.22

Grand Total: \$680.90 Chat With Us!

Description	Unit Price	Total
FINAL BILL		
Hang and tape to a level 5, supply all materials and labor, PVA, and haul off all scrap and garbage	22,839	22,839
2 patches for water leak in lower, front unit	500.00	500.00
Finish out both fireplaces in lower, front unit (\$1600 per fireplace)	3,200.00	3,200.00
	TOTAL	26,539.00
	TOTAL DUE	26,539.00

RENTAL CONTRACT



R.A. No. 33636929

Page 1 of 2

HERC LOCATION: 782	BILL TO CUSTOMER:	SHIPPING ADDRESS																																																																																																																																																																																													
HERC SPOKANE 328 N FANCHER RD SPOKANE VALLEY, WA 99212 509-535-4261	BECHTOLD, ROYAL EUGENE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 WA WDL5XXXXXXX	RESIDENCE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 509-414-3738																																																																																																																																																																																													
DESCRIPTION/CHARGES																																																																																																																																																																																															
EST START: 4/11/23 8:00 EST RETURN: 4/12/23 8:00 DROP DATE: _____ SHIPPED BY: ORDERED BY: ROYAL BECHTOLD DROP TIME: _____ ORDER DATE: 4/10/23 SALESPERSON: 799 SALES COORDINATOR: _____																																																																																																																																																																																															
PO# / JOB#: /																																																																																																																																																																																															
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Qty</th> <th style="text-align: left;">Equipment #</th> <th style="text-align: left;">Hrs/</th> <th style="text-align: left;">Min</th> <th style="text-align: left;">Hour</th> <th style="text-align: left;">Day</th> <th style="text-align: left;">Week</th> <th style="text-align: left;">4 Week</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TELEHANDLER 5500LB 16-20FT LIFT CAB</td> <td>8/</td> <td>465.00</td> <td>77.50</td> <td>465.00</td> <td>1200.00</td> <td>2750.00</td> <td></td> </tr> <tr> <td></td> <td colspan="8">800252945 Make: GENIE Model: GTH-5519 Ser #: GTH55M-10760</td> </tr> <tr> <td></td> <td colspan="8">HR OUT: 1020.60 HR CHG:</td> </tr> <tr> <td></td> <td colspan="8">Certification Training is available for this equipment. Please contact your local Herc Rentals location for more details.</td> </tr> <tr> <td></td> <td>EMISSIONS & ENV SURCHARGE</td> <td colspan="6">EMISSIONS</td> <td style="text-align: right;">9.21</td> </tr> <tr> <td></td> <td>WA EQUIPMENT RENTAL TAX</td> <td colspan="6">2217999990</td> <td style="text-align: right;">5.81</td> </tr> <tr> <td></td> <td>RENTAL PROTECTION PLAN</td> <td colspan="6"></td> <td style="text-align: right;">69.75</td> </tr> <tr> <td colspan="9">SALES ITEMS:</td> </tr> <tr> <td>Qty</td> <td>Item number</td> <td>Unit</td> <td colspan="5">Price</td> <td></td> </tr> <tr> <td>1</td> <td>TRANS SRVC SURCHARGE</td> <td></td> <td colspan="5">25.000</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td></td> <td colspan="8">3710000001 - TRANS SERVICE SURCHARGE</td> </tr> <tr> <td>1</td> <td>TRANS SRVC SURCHARGE</td> <td></td> <td colspan="5">25.000</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td></td> <td colspan="8">3710000001 - TRANS SERVICE SURCHARGE</td> </tr> <tr> <td></td> <td>DELIVERY CHARGE</td> <td colspan="6"></td> <td style="text-align: right;">125.00</td> </tr> <tr> <td></td> <td>PICKUP CHARGE</td> <td colspan="6"></td> <td style="text-align: right;">125.00</td> </tr> <tr> <td colspan="9"> TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees <div style="text-align: right;">CONTINUED</div> </td> </tr> <tr> <td colspan="9" style="text-align: center;">CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")</td> </tr> <tr> <td colspan="9"> <small> RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement, Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION. NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE. </small> </td> </tr> <tr> <td colspan="4"> <small> A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.hercrentals.com/services-associated-charges.html. Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION. </small> </td> <td colspan="5"> <small> THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME. PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (ii) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES. CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. </small> </td> </tr> <tr> <td colspan="9">Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.</td> </tr> </tbody></table>			Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount	1	TELEHANDLER 5500LB 16-20FT LIFT CAB	8/	465.00	77.50	465.00	1200.00	2750.00			800252945 Make: GENIE Model: GTH-5519 Ser #: GTH55M-10760									HR OUT: 1020.60 HR CHG:									Certification Training is available for this equipment. Please contact your local Herc Rentals location for more details.									EMISSIONS & ENV SURCHARGE	EMISSIONS						9.21		WA EQUIPMENT RENTAL TAX	2217999990						5.81		RENTAL PROTECTION PLAN							69.75	SALES ITEMS:									Qty	Item number	Unit	Price						1	TRANS SRVC SURCHARGE		25.000					25.00		3710000001 - TRANS SERVICE SURCHARGE								1	TRANS SRVC SURCHARGE		25.000					25.00		3710000001 - TRANS SERVICE SURCHARGE									DELIVERY CHARGE							125.00		PICKUP CHARGE							125.00	TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees <div style="text-align: right;">CONTINUED</div>									CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")									<small> RENTAL PROTECTION PLAN. 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Customer Name

Title

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](https://www.HercRentals.com)

RENTAL CONTRACT



R.A. No. 33636929

Page 2 of 2

HERC LOCATION: 782	BILL TO CUSTOMER:	SHIPPING ADDRESS																											
HERC SPOKANE 328 N FANCHER RD SPOKANE VALLEY, WA 99212 509-535-4261	BECHTOLD, ROYAL EUGENE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 WA WDL5XXXXXXX	RESIDENCE 2222 W 2ND AVE SELKIRK PACIFIC CONSTRUCTION SPOKANE, WA 99201 509-414-3738																											
DESCRIPTION/CHARGES																													
EST START: 4/11/23 8:00 EST RETURN: 4/12/23 8:00 DROP DATE: _____ SHIPPED BY: _____ ORDERED BY: ROYAL BECHTOLD DROP TIME: _____ ORDER DATE: 4/10/23 SALESPERSON: 799 SALES COORDINATOR: LATISHA BERRYHILL PO# / JOB#: /																													
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Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____

Date _____

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Order #85350040**Status:** Order Received**Purchased On:** Build.Com**Placed On:** 4/24/2023**Shipping**

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

Standard Delivery

Payment

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

(8161) - \$414.99

**Swiss Madison** Claire 20-7/8" Rectangular Ceramic Vessel Bathroom Sink with Single Faucet Hole**\$69.61****Model:** SM-VS203**Color/Finish:** Glossy White

\$69.61 (Qty. 1)

**Hansgrohe** Metris S 1.2 GPM Single Hole Bathroom Faucet with EcoRight, Quick Clean, and ComfortZone Technologies
- Drain Assembly Included**\$311.12****Model:** 31161001**Color/Finish:** Chrome

\$311.12 (Qty. 1)

Subtotal:	\$380.73
Shipping:	\$0.00
Tax:	\$34.26

Grand Total: **\$414.99**

Agent Offline

Order #85356382**Status:** Order Received**Purchased On:** Build.Com**Placed On:** 4/24/2023**Shipping**

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

Standard Delivery

Payment

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

(4042) - \$2,161.91

**Baldwin** Square Privacy Lever Set with Contemporary Square Rose**\$632.10****Model:** PVSQCSR260**Color/Finish:** Polished Chrome

\$90.30 (Qty. 7)

**Baldwin** Square Passage Door Lever Set with Contemporary Square Rosette**\$903.00****Model:** PSSQCSR260**Color/Finish:** Polished Chrome

\$90.30 (Qty. 10)

**Baldwin** Square Single Cylinder Keyed Entry Door Lever Set with Contemporary Square Rose**\$448.29****Model:** ENSQCSR260**Color/Finish:** Polished Chrome

\$149.43 (Qty. 3)

Subtotal:	\$1,983.39
Shipping:	\$0.00
Tax:	\$178.52

Grand Total: \$2,161.91

Chat With Us!



Blue Ribbon Hardwood Floors.

Royce Barnes
OFC 509-483-9663
CELL 509-701-1256

PLEASE SEND PAYMENTS TO:
7109 E 9TH AVE
SPOKANE WA 99212

Make check payable to Royce Barnes

Date		Customer	Steve	Contractor/ Realtor		Start job
Phone		Address	2 nd	Phone	P-3	
EST Time		City state	SPOKANE			

SAND AND FINISH PROCESS

Sanding and finishing is normally a 2 to 3 day process. We sand, fill, stain (if required) and apply 2 coats of finish on floors. On the second day we lightly buff and clean up dust on job and apply the final coat of finish. During the finishing process, the airborne particles can create a dusty surface. To minimize this condition, we ask that any furnace or fans be turned off, and no one enters or exit for at least four hours after application of finish. Although 92% of the dust is picked up by our vacuum system, 8% of dust is expected. Masking will help eliminate dust in adjoining areas. But will not completely eliminate dust.

NEW WOOD FLOORS

We recommend having wood delivered 3-5 days before installation. Our hardwood is acclimated in the warehouse at 6% moisture content. The sub floor must also be 6%-8% before we can install our hardwood. With the change of seasons, it is normal for hardwoods to expand and contract. Example: Our hardwood out of the warehouse is 6% and applied to a 15% sub floor, the hardwood will absorb the moisture floor and cup due to too much moisture. When the moisture finally dries, the wood will contract and possibly leave cracks between the boards. The beauty and value of your floors will last for many years. Sincerely, Blue Ribbon Hardwood Floors.

ESTIMATE OF AREAS: SAND AND FINISH: _____

INSTALL NEW WOOD: 1,068 ^{\$} \$16.554

SPECIES OF WOOD /GRADE: 2nd S.O.W

DUE TO WATER DAMAGE TO FLOORS: _____

BUFF AND RECOAT: _____

PRE-FINISH WOOD: _____

ENTRY/FOYER: _____

1 PATCHING: _____

DAYS ON JOB: _____

HALLWAYS: 104

6 MASKING: _____

FINISH: OIL: _____ WATER: _____

LIVING ROOM: 403

5 CLEAN UP: _____

TRIP CHARGE: _____

DINING ROOM: _____

10 VENTS: _____

KITCHEN: _____

11 BULL NOSING: _____

SUB TOTAL: \$16,554

BED ROOM1: 170

7 STAIRS (TRED ONLY): _____

TAX: 1,669

BED ROOM2: 281

8 STAIRS (INSTAL): _____

BED ROOM3: 110

9 RISERS: _____

TOTAL: \$20,223

BED ROOM4: _____

4 THRESHOLD: _____

TV ROOM: _____

12 TRIM/MOLDINGS: _____

OFFICE: _____

13 INLAY: _____ SPECIES: _____

OPTION1: _____

BATHROOM1: _____

3 STAIN COLOR: _____

BATHROOM2: _____

+2 TEAROUT: \$2000

OPTION2: _____

LANDING: _____

-15 MOVING FURNITURE: _____

OTHER: _____

+14 PLYWOOD INSTALL: yes

OPTION3: _____

OTHER: _____

OPTION4: _____

Blue Ribbon Hardwood Floors hereby proposes to furnish material and labor in accordance with the above specifications. Payment due upon completion of job. This contractor is registered with the State of Washington, Registration No. BLUERRH931C2 as a general contractor and has posted with the state a bond of \$ 10,000 for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the conduct of the contractors business. The expiration date of this contractor's registration is 04-30-2024. This bond may be sufficient to cover a claim, which might arise from the work done under your contract. If any supplier of materials used in your construction project or the contractor or subcontractor on your job does not pay any employee of the contractor or subcontractor, your property may be leased to force payment.

Payment due upon completion of job. Contractors must pay within 30 days after completion of job or will be charged 10% of the total

Order #85520554**Status:** Order Received**Purchased On:** Build.Com**Placed On:** 5/10/2023**Shipping**

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

Standard Delivery

Payment

Steve DeWalt
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2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

(9002) - \$1,558.35

**TOTO** SoftClose Elongated Toilet Seat**\$256.24****Model:** SS124#01**Color/Finish:** Cotton

\$64.06 (Qty. 4)

**TOTO** Drake Elongated Toilet Bowl Only with CeFIONtect, WASHLET+ Ready - Less Seat, 10 Inch Rough-In**\$745.68****Model:** C776CEFGT40.10#01**Color/Finish:** Cotton

\$186.42 (Qty. 4)

**TOTO** Drake 1.6 GPF Toilet Tank Only - Less Seat**\$427.76****Model:** ST776SA#01**Color/Finish:** Cotton

\$106.94 (Qty. 4)

Subtotal:	\$1,429.68
Shipping:	\$0.00
Tax:	\$128.67

Grand Total: **\$1,558.35**

Chat With Us!

Mario & Son, Inc.
2750 N. Eagle Lane
Liberty Lake, WA 99019
(509) 536-6079
(509) 535-8032 fax



Sales Order

Job Number: 2723
Salesperson: Michaela

Bill to:
SAME

Ship to:
STEVE DEWALT
2222 W 2ND AVE
SPOKANE, WA 99201

Quote:

UNIT 3 KITCHEN & BAR AREA

84.3 sq ft GRANITE ABSOLUTE BLACK LEATHER
69.1 lin ft Finished Edge - 3CM EASED
2 Sink - Cutout UNDERMOUNT
8 Outlet Cutouts
CUTOUT - FREESTANDING STOVE
Subtotal:

\$8,269.60

UNIT 3 ISLAND

34.1 sq ft BUILDER MARBLE CARRARA HONED
25.6 lin ft Finished Edge - 3CM EASED
MISC - INSTALL
Subtotal:

\$2,469.50

UNIT 3 VANITIES

24.5 sq ft BUILDER MARBLE CARRARA HONED
12.1 lin ft Finished Edge - 3CM EASED
16.5 lin ft Finished Edge - BACKSPLASH
2 Sink - Cutout VANITY UNDERMOUNT
1 Sink - Cutout VESSEL
2 - CUSTOM FINISH - MILLING THICKNESS
Subtotal:

\$2,418.00

Total (before tax):
Washington (9%)

\$13,157.10
\$1,184.14

Total:

\$14,341.24

Notes:

Customer Signature: _____

Date: 5/22/2023

By signing, the customer agrees to this Sales Order and that any verbal agreements made with Mario & Son are void until approved, printed and signed on a revised Sales Order. We impose a surcharge of 2.5% on the transaction amount on credit card purchases which is not greater than our cost of acceptance. All sales are final. Remnant materials typically contain flaws and defects and are sold as-is. Surface finish is polished unless otherwise noted. Finished edges are eased unless otherwise noted.



**How doers
get more done.**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00052 95845 05/28/23 02:26 PM
SALE CASHIER PATRICK

6920058910394 10X12BLUMED <A> 19.48
10FTX12FT BLUE MED DUTY GEN PURPOSE
047034046284 SHOE COVERS <A> 9.97
SHOE COVERS 12 PACK
043197160676 SHOWER RINGS <A> 19.98
ZH ALUM DOUBLE ROLLER HOOKS NICKEL
037103326652 FNUTDRVRSAE <A> 15.97
HUSKY FOLDING NUT DRIVER SET SAE
037103253545 HFHKS9PC <A> 10.97
HUSKY 9PC SAE FOLDING HEX SET
887480178289 NUT <A> 2.75
NUT CROSS DOWEL TYPE F 1/4X16MM
887480178180 NUT <A> 2.75
NUT CROSS DOWEL TYPE F 1/4X13MM
887480037043 SCRW EYEBOLT <A> 2.98
"SCREW EYES 1/4"X2-1/2" SS 2PK"
AJD 1/4X3HEXBOLT <A>
HEX BOLT ZINC 1/4 X 3 (AJD)
4@0.42 1.68
050375022336 DUALSTS SN <A>
DUAL OUTLET SINKTOPSWITCH SN
2@104.00 208.00
043197166401 ROD <A> 34.98
ZH 72" ALUM DECO TENSION CH
073161052379 SHOWER CURT <A> 25.98
GB HPP FABRIC CURTAIN WH
043374788990 DOOR BOTTOM <A>
MD 36" L-SHPD DR BTM W/FINS-BRN
2@10.93 21.86
079916015569 LOUVERED HD <A> 7.35
EVERBILT 4" LOUVERED VENT CAP
887480178784 BOLT <A> 4.75
CONNECTING BLT NRW 1/4X2 3/4 ANT BR
633941004136 T-BRACK-12 <A>
6FT T-SHPD STEEL SHLVNG BRKT BLK
4@15.98 63.92
043156719662 LAT MB KEY <A> 66.97
SCHLAGE LAT KEYED MB
NLP Savings \$4.50
050375026112 EVOLUTION SU <A> 427.00
EVOLUTION SUPREMESS STAINLESS STEEL
073161052447 SHOWER LINER <A> 8.98
GB PV MED SHOWER LINER WH
082269570142 HDX FLIP MOP <A> 12.97
HDX 22IN MICROFRIBER FLIP MOP
086364619348 SAFI 3 FT. X <A> 59.00
HDC SAFI 3 FT. X 5 FT. AREA RUG
086364619331 SAFI 5 FT. X <A> 179.00
HDC SAFI 5 FT. X 7 FT. AREA RUG
034000004409 CANDY <A> 2.78N
REESES PB CUP 1.5OZ
086364529364 DOORMAT <A> 14.98
TM TEXTURE 18"X30" GRAY DOORMAT
633941004112 WALHEV48 <A>
48IN WALNUT STN HEVEA SHLF UV FNH
2@79.98 159.96
633941001340 BB ISLAND <A> 269.00
BIRCH BUTCHER BLOCK ISLAND 74"X39"

-----Instant Vol Savings-----
050375025986 EVOLUTION SE <A>
EVOLUTION SELECT PLUS 3/4 HP CONTINU
3@317.00 951.00
MAX REFUND VALUE \$808.35/3
Instant Vol Savings -142.65

SUBTOTAL 2,462.36
SALES TAX 218.90
TOTAL \$2,681.26

XXXXXXXXXXXX9763 DEBIT
USD\$ 2,681.26

AUTH CODE 002144

Chip Read

AID A0000000980840

Verified By PIN

DEBIT

4714 05/28/23 02:26 PM



4714 52 95845 05/28/2023 1237

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 196693 192031
PASSWORD: 23278 191979

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Payment Confirmation

Payment Date: 06/26/2023 05:30 PM

Account owner: Selkirk Pacific
Construction LLC
Email confirmation: steve@iudeveloppement.com
Total amount to pay: \$166.13

	Account number	Payment Amount	Service Address	Confirmation Number
✓	29	\$9.57	2222 W 2Nd Ave	1753148656
✓	16	\$34.19	2222 W 2Nd Ave Unit 3	1753148672
✓	66	\$23.79	2222 W 2Nd Ave Unit 1	1753148687
✓	33	\$58.76	2222 W 2Nd Ave Unit 2	1753148699
✓	92	\$39.82	2222 W 2Nd Ave	1753148710

4614 N. Freya Street
Spokane, WA 99217

ADVANCED
Fire Systems, Inc.

Invoice

Date 6/30/2023

Invoice # DS2320

Bill To

Piggles+Scrade
2208 W. 2nd Avenue
Spokane, WA

Ship To

Beech House
2222 W. Second Avenue
Spokane, WA

P.O. No.	Terms	Date of Work
		7/31/2023

Quantity	Description	Rate	Amount
	Resubmit Plans for UG Size Change	300.00	300.00T
	Sales Tax	9.00%	27.00

Total

\$327.00

4614 N. Freya Street | Spokane, WA | 99217
P: 509.489.5040 | F: 509.489.5044 | TF: 800.489.5044
Accounting Email: melissa@advfiresystems.net



Shaw Plumbing Services
738 North Cook Street, Spokane, Washington
99202 United States
(509) 954-5273

Invoice 29002254
Invoice Date 4/27/2023
Completed Date 4/27/2023
Customer PO
Payment Term Due Upon Receipt
Due Date 4/27/2023
Job Address
Remodel
2222 West 2nd Avenue
Spokane, WA 99201 USA

Billing Address
Selkirk Pacific Construction, LLC
2208 West 2nd Avenue
Spokane, WA 99201 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
ODFS-110	Remove and replace frost free hose bib. (No Sheet rock removal)	2.00	\$458.23	\$916.46
WPR-120 (1)	Install 1" sprinkler stub to the outside.	1.00	\$250.00	\$250.00

Paid On	Type	Memo	Amount
7/17/2023	ACH		\$1,271.44

Sub-Total \$1,166.46
Tax \$104.98

Total Due \$1,271.44
Payment \$1,271.44

Balance Due \$0.00

Thank you for choosing Shaw Plumbing Services

Alliant Payment Details for Diggles and Scrode LLC (DIGGAND-01)

Your payment has been accepted. Your Authorization number is **1096784851**.
A confirmation email has been sent to your email address and your account manager.

Account Details

Name: STEVE DEWALT

Bank

Routi

Accou

Accou

Payment Date: Mon Aug 14 2023 14:00:40 GMT-0700 (Pacific Daylight Time)

Invoice Details

Invoice Number	Amount
2388249	\$1,183.34
Payment Total:	\$1,183.34

[Print](#)[Close](#)

Alliant Payment Details for Diggles and Scrode LLC (DIGGAND-01)

Your payment has been accepted. Your Authorization number is **03370D**.
A confirmation email has been sent to your email address and your account manager.

Account Details

Name: Steven DeWalt
Street: 2208 W 2ND AVE
City: SPOKANE
State: WA
Zip: 99201

Invoice Details

Invoice Number	Amount
2393990	\$1,744.89
Payment Total:	\$1,744.89

[Print](#)[Close](#)



Payment Confirmation

Payment Date: 08/20/2023 09:06 PM

Account owner: Selkirk Pacific
Construction LLC
Email confirmation: steve.l.dewalt@gmail.com
Total amount to pay: \$393.14

	Account number	Payment Amount	Service Address	Confirmation Number
✓	163	\$168.76	2222 W 2Nd Ave Unit 3	1912405912
✓	928	\$81.30	2222 W 2Nd Ave	1912405925
✓	333	\$75.74	2222 W 2Nd Ave Unit 2	1912405933
✓	297	\$19.14	2222 W 2Nd Ave	1912405946
✓	669	\$48.20	2222 W 2Nd Ave Unit 1	1912405957

Order #86527580**Status:** Order Received**Purchased On:** Build.Com**Placed On:** 8/22/2023**Shipping**

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

Standard Delivery

Payment

Steve DeWalt
Selkirk Pacific Construction
2208 W 2nd Ave
Spokane, WA 99201
(206) 304-3964

(9763) - \$184.03

**Schlage** Latitude Passage Door Lever Set with Collins Trim **\$168.84****Model:** F10LAT622COL**Color/Finish:** Matte Black

\$42.21 (Qty. 4)

Subtotal:	\$168.84
Shipping:	\$0.00
Tax:	\$15.19

Grand Total:	\$184.03
---------------------	-----------------

Chat With Us!



**How doers
get more done™**

5617 EAST SPRAGUE AVENUE
SPOKANE, WA (509) 534-8588

4714 00052 96215 08/13/23 06:55 PM
SALE SELF CHECKOUT

846979035311 FLUSHMNT <A> 99.97
ALTON 13IN 1LT LED FM BLACK/WOOD
718212227329 LED BATH LT <A>
GRANDALE 23.25" CHRME LED VANITY DNI
2@139.00 278.00

SUBTOTAL 377.97
SALES TAX 33.64
TOTAL \$411.61

XXXXXXXXXXXX4042 VISA USD\$ 411.61
AUTH CODE 08758D/7527775 TA
Chip Read
AID A0000000031010 CHASE VISA

4714 08/13/23 06:55 PM



4714 52 96215 08/13/2023 4501

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 197433 192771
PASSWORD: 23413 192719

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

City of Spokane Receipt

Receipt Number: 1130861



Development Services Center
808 W Spokane Falls Blvd
Spokane, WA 99201
Phone: (509) 625-6300
Fax: (509) 625-6013
my.spokanecity.org

Site Information:		Date Issued:	08/24/2023
Parcel #:		Permit Type:	Certificate of Appropriateness
Address:	2222 W 2ND AVE, SPOKANE, WA	Parent Permit :	
Permit #:	D23-109HCOA	Processed By:	P UBLICUSER22003

Applicant:

Steve DeWalt
2208 W 2nd Ave
Spokane, WA 99201

Description of Work: Beech House Studio Unit

Fee Item	Quantity	Units	Amount
Administrative Review	1		\$25.00
Total Fees:			\$25.00

Payments:	Payment Comment:	Date Paid:	Cashier:	Ref #:	Amount:
Credit Card		08/24/2023	PUB		\$25.00
Payor: Steven L DeWalt					

Estimated Balance Due: \$0.00

This Is Not A Permit

Payment made to Advanced Fire Systems, Inc.

BusinessServices <BusinessServices@intuit.com>

Fri 9/1/2023 5:12 AM

To: Steve Dewalt <Steve@iudevelopment.com>

Thank you for your payment.

Hello AM-Diggles + Scrode,

Your payment to Advanced Fire Systems, Inc. was successfully processed on Sep 01, 2023.

Payment Details:

Description	AM-2222 W. 2nd Avenue
Amount	\$76.30
Card type	Visa
Card number763
Date & time	09/01/2023 12:12 PST
Authorization Code	383484

No additional transfer fees or taxes apply.

Thank you,

If you have questions or need further assistance, contact Advanced Fire Systems, Inc. at MELISSA@ADVFIRESYSTEMS.NET.

This is an automated email. Please don't reply to this message.

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

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INVOICE #135

Royal Bechtold

4016 E 4TH ST
Mead WA 99021
509-414-3738

DATE 11/12/2022**BILL TO Steven Dewalt**

Beech House
2208 W 2ND Ave
Spokane WA 99201
PHONE

FOR

insulation, framing

Details**AMOUNT**

Description 10/31/2022 insulation, stop in windows	\$1,023.75
--	------------

Description 11/1/2022 insulation	\$1,215.62
----------------------------------	------------

Description 11/2/2022 insulation and framing	\$906.25
--	----------

Description 11/3/2022 insulation, Home Depot	\$543.75
--	----------

Description 11/4/2022 insulation, Home Depot, Platt electric	\$827.50
--	----------

Description 11/5/2022 insulation, framing	\$450.00
---	----------

Description 11/7/2022 insulation, framing	\$981.25
---	----------

Description 11/8/2022 insulation, framing	\$796.25
---	----------

Description 11/9/2022 insulation	\$720.00
----------------------------------	----------

Description 11/10/2022 insulation	\$677.50
-----------------------------------	----------

Description 11/11/2022 insulation, framing	\$500.00
--	----------

SUBTOTAL	\$8,641.87
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$8,641.87
-------	------------

Make all checks payable to Royal Bechtold

INVOICE #136

Royal Bechtold

4016 E 4TH ST
Mead WA 99021
509-414-3738

DATE 11/26/2022

BILL TO Steven Dewalt

Beech House
2222 W 2ND AVE
Spokane WA 99201

FOR

Remodel

Details

AMOUNT

Description 11/14/2022 Framing, insulation	\$790.00
--	----------

Description 11/15/2022 insulation, basement, framing, home depot	\$790.00
--	----------

Description 11/16/2022 basement cleanup, insulation, home depot, A to Z propane	\$790.00
---	----------

Description 11/17/2022 remove 2nd floor window, framing, insluation	\$790.00
---	----------

Description 11/18/2022 basement cleanup, speaker wiring, insluation	\$930.00
---	----------

Description 11/21/2022 Avista gas, Shaw water lines and septic, A to Z propane	\$350.00
--	----------

Description 11/22/2022 finish basement cleanup, adjust all infloor heating and drain lines	\$515.00
--	----------

Description 11/23/2022 block in windows, framing	\$460.00
--	----------

Description supplies propane, insulation, hanger straps, pipe straps	\$783.44
--	----------

SUBTOTAL	\$6,198.44
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$6,198.44
-------	------------

Make all checks payable to Royal Bechtold

INVOICE #137

Royal Bechtold

4016 E 4TH ST
Mead Wa 99021
509-414-3738

DATE 12/10/2022**BILL TO Steven Dewalt**

Beech House
2222 W 2ND AVE
Spokane Wa 99201
PHONE

FOR

remodel

Details**AMOUNT**

Description 11/28/2022 build fake beam, cleanup	\$686.25
---	----------

Description 11/29/2022 Shaw gas lines / avista	\$105.00
--	----------

Description 11/30/2022 propane, advanced fire systems, steps for back door	\$487.50
---	----------

Description 12/1/2022 propane, snow removal, avista	\$175.00
---	----------

Description 12/6/2022 install natural gass heaters	\$175.00
--	----------

Description 12/8/2022 simioni, snow removal	\$105.00
---	----------

Description 12/10/2022 coffer ceiling, french doors	\$557.50
---	----------

Description supplies, propane, lumber, gas fittings	\$331.71
---	----------

SUBTOTAL	\$2,622.96
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$2,622.96
-------	------------

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #138

Royal Bechtold

4016 E 4TH ST
Mead WA 99021
509-414-3738

DATE 12/23/2022

BILL TO Steven Dewalt

Beech House
2222 W 2ND AVE
Spokane Wa 99201

FOR

remodel

Details

AMOUNT

Description 12/15/2022 meet with advanced fire	\$105.00
--	----------

Description 12/20/2022 run temp power	\$140.00
---------------------------------------	----------

Description 12/21/2022 carriage house clean out	\$665.00
---	----------

Description 12/22/2022 windows	\$500.00
--------------------------------	----------

Description supplies propane	\$49.95
------------------------------	---------

SUBTOTAL	\$1,459.95
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$1,459.95
-------	------------

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #139

Royal Bechtold

4016 E 4Th St
Mead Wa 99021
509-414-3738

DATE 1/6/2022**BILL TO Steven Dewalt**

Beech House
2222 W 2ND Ave
Spokane Wa 99201

FOR

Remodel

Details**AMOUNT**

Description 12/26/2022 heat and cleanup

\$70.00

Description 12/28/2022 deice deck

\$210.00

Description 1/2/2022 grind wall kitchen unit 2 , dig sweep for
garage,

\$500.00

Description 1/3/2022 windows, avista

\$417.00

Description 1/4/2022 spokane city water

\$70.00

Description 1/5/2022 measure for trim

\$280.00

Description 1/6/2022 Voltric, trim, sheetrock

\$210.00

SUBTOTAL \$1,757.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$1,757.00

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #140

Royal Bechtold

4016 E 4th St
Mead, WA 99021
509-414-3738

DATE 1/21/2023

BILL TO Steven Dewalt

Beech House
2222 W 2nd Ave
Spokane, Wa 99201
PHONE

FOR

Remodel

Details

AMOUNT

Description 1/9/2023 windows, measure for trim, meet with deck guy

\$500.00

Description 1/14/2023 move and setup bed

\$125.00

Description 1/17/2023 bank inspection, pickup and install last insulation between unit 1 and unit 2, install door knobs

\$560.00

Description 1/18/2023 install new gas heater in back unit

\$200.00

Description supplies insulation, door knobs, hardware for bed

\$83.94

SUBTOTAL \$1,468.94

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$1,468.94

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #142

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 2/17/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

remodel

Details**AMOUNT**

Description 2/6/2023 windows 2nd floor front stairs, 2nd floor
back stairs

\$700.00

Description 2/7/2023 2nd floor tv room frame for new windows

\$700.00

Description 2/8/2023 finish framing tv room windows

\$700.00

Description 2/9/2023 install windows tv room

\$700.00

Description 2/10/2023 door locks,garbage cleanup

\$578.00

Description 2/14/2023 meet with sheetrock, tile, and glass
guys

\$280.00

Description 2/15/2023 simionis in floor heating

\$140.00

Description 2/17/2023 remove old electrical box, cleanup

Description 2/16/2023 Valley Glass walk through

\$70.00

Description supplies

\$160.47

SUBTOTAL \$4,028.47

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$4,028.47

Make all checks payable to Royal Bechtold

INVOICE #144

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 3/18/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

remodel

Details**AMOUNT**

Description 3/7/2023 remove old flooring 2nd floor	\$560.00
--	----------

Description 3/8/2023 remove old flooring 2nd floor, windsor	\$560.00
---	----------

Description 3/9/2023 remove covering on back stairs, 2nd floor cleanup. Cabinet and door delivery, windsor	\$625.00
--	----------

Description 3/10/2023 demo old floor entry way. Trim layout	\$550.00
---	----------

Description 3/13/2023 trim second floor	\$577.50
---	----------

Description 3/14/2023 garage clean	\$560.00
------------------------------------	----------

Description 3/15/2023 door lock, garage clean, glass	\$780.00
--	----------

Description 3/16/2023 garage clean, demo and prep 1st floor bathroom window	\$560.00
---	----------

Description 3/17/2023 window trim	\$385.00
-----------------------------------	----------

Description supplies trim from Windsor, trim supplies	\$538.00
---	----------

SUBTOTAL	\$5,695.50
----------	------------

TAX RATE	9.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$6,208.10
-------	------------

Make all checks payable to Royal Bechtold

INVOICE #145

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 4/16/2023

BILL TO Steven Dewalt

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

trim, windows, doors

Details

AMOUNT

Description 4/3/2023 trim openings, doors, windows \$496.25

Description 4/4/2023 trim, windows, doors \$670.00

Description 4/5/2023 headers, trim, doors \$420.00

Description 4/6/2023 kitchen windows, doors, trim \$470.00

Description 4/7/2023 kitchen windows, trim, doors \$900.00

Description 4/11/2023 trim, doors, windows. Move appliances,
yard cleanup \$1,525.62

Description 4/12/2023 trim, doors, windows \$606.25

Description 4/13/2023 shower framing, windows, trim \$570.00

Description 4/14/2023 stair trim, windows \$110.00

Description supplies ramboard, sheeting for move \$564.02

SUBTOTAL \$6,332.14

TAX RATE 9.00%

OTHER \$0.00

TOTAL \$6,902.03

Make all checks payable to Royal Bechtold

INVOICE #146

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 4/30/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

trim

Details**AMOUNT**

Description 4/17/2023 base and door trim	\$620.00
--	----------

Description 4/18/2023 base and coffer ceiling	\$620.00
---	----------

Description 4/19/2023 base and door trim	\$545.00
--	----------

Description 4/20/2023 3rd floor trim, and coffer ceiling	\$620.00
--	----------

Description 4/21/2023 base trim	\$620.00
---------------------------------	----------

Description 4/24/2023 coffer ceiling, cleanup	\$330.00
---	----------

Description 4/25/2023 trim	\$220.00
----------------------------	----------

Description 4/26/2023 trim	\$220.00
----------------------------	----------

Description 4/27/2023 trim	\$220.00
----------------------------	----------

Description 4/28/2023 trim	\$220.00
----------------------------	----------

Description supplies, dump fees, material	\$725.93
---	----------

SUBTOTAL	\$4,960.93
----------	------------

TAX RATE	9.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$5,407.41
-------	------------

Make all checks payable to Royal Bechtold

INVOICE #147

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 5/14/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

Trim, windows, doors

Details**AMOUNT**

Description 5/1/2023 unit 1 doors, and trim \$1,139.38

Description 5/2/2023 unit 1 doors, windows, trim \$1,158.75

Description 5/3/2023 unit 1 trim, doors, windows \$1,120.00

Description 5/4/2023 unit three stair trim, unit 1 cabinets \$320.00

Description 5/5/2023 unit three entrance trim \$417.00

Description 5/8/2023 unit three entrance trim, unit 1 trim \$500.00

Description 5/9/2023 unit three entrance trim, \$458.75

Description 5/10/2023 unit three stairs, door, trim \$513.75

Description 5/11/2023 unit three stair detail, headers \$527.50

Description 5/12/2023 doors, trim, unit 2 541,25

Description supplies ramboard, trim, shelving material \$802.88

SUBTOTAL \$6,958.01

TAX RATE 9.00%

OTHER \$0.00

TOTAL \$7,584.23

Make all checks payable to Royal Bechtold

INVOICE #148

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 5/28/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

trim, finish work

Details**AMOUNT**

Description 5/15/2023 unit 2 doors and trim	\$550.80
---	----------

Description 5/16/2023 cleanup, trim , doors unit 2	\$550.80
--	----------

Description 5/17/2023 trim detail, unit 2 doors and casing	\$550.80
--	----------

Description 5/18/2023 cleanup 2nd and 3rd floor, doors unit 1	\$439.30
---	----------

Description 5/19/2023 unit 2 doors and trim	\$270.80
---	----------

Description 5/22/2023 unit 2 doors, move from mansion over to Beech House	\$522.30
---	----------

Description 5/23/2023 cleanup dump run	\$280.00
--	----------

Description 5/24/2023 hang Mirhorse, book shelves 2nd floor, unit 2 base trim	\$812.50
---	----------

Description 5/25/2023 unit 2 header trim, book shelf 2nd floor	\$805.25
--	----------

Description 5/26/2023 unit 2 base, book shelf, header trim	\$616.50
--	----------

Description 5/27/2023 unit 2 headers, 1/4 round and door casings	\$238.30
--	----------

Description Supplies lumber, ramboard, dump fees, fuel	\$1,122.10
--	------------

SUBTOTAL	\$6,759.45
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$6,759.45
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INVOICE #149

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 6/11/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

Trim and finish work

Details**AMOUNT**

Description 5/30/2023 book shelf 2nd floor, base unit 2 \$896.80

Description 5/31/2023 book shelf 2nd floor, trim unit 2, bench unit 2 \$854.60

Description 6/1/2023 window trim, headers unit 2 \$889.90

Description 6/2/2023 window trim, headers unit 2 \$587.25

Description 6/5/2023 glass and outside trim unit 2 \$220.90

Description 6/6/2023 frame east window unit 2, trim \$427.90

Description 6/7/2023 unit 2 bedroom windows, trim, cleanup \$819.40

Description 6/8/2023 unit 3 stair trim and bench \$812.00

Description 6/9/2023 unit 3 stair trim, data line installed, windows unit 2 \$826.50

Description supplies lumber, pipe for data line, misc materials \$1,094.20

SUBTOTAL \$7,429.45

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$7,429.45

Make all checks payable to Royal Bechtold

INVOICE #150

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 6/25/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane Wa 99201

FOR

remodel

Details**AMOUNT**

Description 6/12/2023 unit 3 entry bench, hardware, unit 2
cleanup and dump run

\$756.10

Description 6/13/2023 unit 3 bookshelf, bench, unit 1
hardware

\$757.10

Description 6/14/2023 unit 3 stair skirt, bench, bookshelves,
dump

\$748.40

Description 6/15/2023 box in pipe, shelves unit 2, skirting back
stairs

\$485.90

Description 6/16/2023 back stair skirting, bench bullnose,
shelves unit 3

\$508.00

Description 6/19/2023 back stair skirt, cleanup, bench 3rd unit

\$493.80

Description 6/20/2023 trim bench, and shelves by fireplace,
clean unit 3 , dump run

\$1,064.20

Description 6/21/2023 fireplace shelves, trim

\$382.30

Description 6/22/2023 cove, fireplace shelves, trim

\$382.30

Description 6/23/2023 bullnose, crown, cove

\$298.00

Description supplies, shelf material, dump fees, fuel, hardware

\$1,235.60

SUBTOTAL \$7,111.70

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$7,111.70

Make all checks payable to Royal Bechtold

INVOICE #151

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 7/9/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

remodel

Details**AMOUNT**

Description 6/26/2023 finish bookshelf trim, yard cleanup,
paint prep

\$976.01

Description 6/27/2023 vent trim, paint prep

\$989.75

Description 6/28/2023 vent trim, exterior paint prep

\$968.88

Description 6/29/2023 exterior paint prep, exterior trim

\$948.00

Description 6/30/2023 exterior paint prep, cleanup

\$948.00

Description 7/3/2023 unit 1 shelves, exterior prep

\$451.00

Description 7/5/2023 siding removal, paint prep

\$536.50

Description 7/6/2023 siding, trim, paint prep, lumber package

\$650.00

Description 7/7/2023 East side siding, trim, paint prep

\$579.25

Description 7/8/2023 Eastside siding, trim, paint prep

\$493.75

Description supplies lumber, A to Z, shingles, fuel

\$1,293.21

SUBTOTAL \$8,834.35

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$8,834.35

Make all checks payable to Royal Bechtold

INVOICE #152

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 7/23/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

remodle

Details**AMOUNT**

Description 7/10/2023 finish shingles on gable, deck trim \$606.50

Description 7/11/2023 facia on gable, deck trim \$606.50

Description 7/12/2023 siding repair, deck trim \$642.15

Description 7/13/2023 Front windows, rear siding and trim \$585.13

Description 7/14/2023 Front windows, siding, trim \$585.13

Description 7/15/2023 soffit around deck \$492.50

Description 7/17/2023 hardie on unit 1 \$350.00

Description 7/18/2023 window trim, back unit siding and trim \$620.75

Description 7/19/2023 siding repair west side, unit 1 trim and siding \$606.50

Description 7/20/2023 trim west windows, unit 1 window trim \$578.00

Description 7/21/2023 west siding and trim \$535.25

Description 7/22/2023 siding repair \$140.00

Description supplies trim, lumber, shingles \$1,803.06

SUBTOTAL \$8,151.47

TAX RATE 0.00%

h \$0.00

Details**AMOUNT**

TOTAL	\$8,151.47
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Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #153

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 8/6/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

Remodel

Details**AMOUNT**

Description 7/24/2023 trim west windows, paint prep	\$543.63
---	----------

Description 7/25/2023 patch siding, paint prep, pickup lumber	\$522.25
---	----------

Description 7/26/2023 trim back stair door, patch siding, paint prep	\$522.25
--	----------

Description 7/27/2023 finish west side windows, siding and paint prep	\$748.88
---	----------

Description 7/28/2023 front gable, windows, paint prep	\$789.75
--	----------

Description 7/29/2023 front gable, paint prep, front porch	\$260.50
--	----------

Description 7/31/2023 front siding patch, paint prep, front porch prep	\$522.25
--	----------

Description 8/1/2023 trim front porch, paint prep, cleanup, dump	\$508.00
--	----------

Description 8/2/2023 east side siding patch, paint prep, windows, clean unit 3	\$1,146.38
--	------------

Description 8/3/2023 paint prep, front porch, wrap post unit 1	\$515.13
--	----------

Description 8/4/2023 front porch, paint prep, cleanup	\$735.13
---	----------

Description 8/5/2023 tree removal front yard	\$125.00
--	----------

Description Cement Deposit, dump, supplies, rentals, fuel	\$6,581.10
---	------------

Description Deposit	-\$4,520.00
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SUBTOTAL	\$9,000.25
----------	------------

TAX RATE	0.00%
----------	-------

Details**AMOUNT**

OTHER	\$0.00
TOTAL	\$9,000.25

Make all checks payable to Royal Bechtold

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!

INVOICE #154

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 8/20/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Mead, Wa 99201

FOR

Remodel

Details**AMOUNT**

Description 8/7/2023 upper trim, patching siding, deck,
cleanup, paint prep

\$784.26

Description 8/8/2023 trim, siding, deck, cleanup

\$749.13

Description 8/9/2023 trim, deck, cleanup

\$758.00

Description 8/10/2023 tpo on deck, paint prep, cleanup

\$764.50

Description 8/11/2023 deck, trim, siding, cleanup

\$679.00

Description 8/14/2023 siding and trim above deck

\$256.50

Description 8/15/2023 siding, trim, tpo deck

\$199.50

Description supplies lumber, staples

\$111.43

SUBTOTAL \$4,302.32

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$4,302.32

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #155

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 9/3/2023**BILL TO Steven Dewalt**

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

Remodel

Details**AMOUNT**

Description 8/28/2023 siding, remove plastic off windows, trim
back porch, hardware.

\$536.50

Description 8/29/2023 siding, hardware, dump, trim

\$686.50

Description 8/30/2023 hardware, windows, doors, trim unit 2

\$501.50

Description 8/31/2023 hardware, bathrooms, windows, vents

\$536.50

Description 9/1/2023 vents, hardware, window glazing

\$508.00

Description 9/2/2023 yard cleanup, unit 2 cleaning, windows,
cabinet trim

\$690.00

Description supplies, dump, a to z, fuel

\$986.04

SUBTOTAL \$4,445.04

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$4,445.04

Make all checks payable to Royal Bechtold

THANK YOU FOR YOUR BUSINESS!

INVOICE #156

Royal Bechtold

4016 E 4th St
Mead, Wa 99021
509-414-3738

DATE 9/17/2023

BILL TO Steven Dewalt

Beech House
2222 W 2nd Ave
Spokane, Wa 99201

FOR

remodel

Details

AMOUNT

Description 9/5/2023 prep units for inspection	\$500.00
--	----------

Description 9/6/2023 meet with landscape guy, hardware unit 1 and 2, mud and tape, unit numbers	\$500.00
---	----------

Description 9/7/2023 hardware, side walk, fire and electrical inspection	\$465.00
--	----------

Description 9/8/2023 cleanup, inspection with Ron, window cleanup	\$500.00
---	----------

Description 9/15/2023 final with Ron	\$70.00
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SUBTOTAL	\$2,035.00
----------	------------

TAX RATE	0.00%
----------	-------

OTHER	\$0.00
-------	--------

TOTAL	\$2,035.00
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Make all checks payable to Royal Bechtold

Contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!

DIGGLES & SCRODE, LLC

0116

28-8269/3251

DATE 11/30/2022

PAY

To The Order Of:

Royal Bechtold

\$ 6,198.44

Six Thousand One Hundred Ninety-Eight + 44/100 -

Dollars



NUMERICA
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

Steve Bechtold



DIGGLES & SCRODEL, LLC

0117

28-8269/3251

PAY
To The Order Of:

Frank Catucci

DATE 12/7/2022

\$ 4,000.00

Four Thousand + $\frac{0}{100}$

Dollars



NUMERICA
CREDIT UNION

P.O. BOX 4000 SPOKANE VALLEY, WA 99037

BH Tile Deposit

Steve Delvard

LD

DIGGLES & SCRODEL, LLC

0118

28-8269/3251

DATE 12/8/2022

PAY To The Order Of: Simian's Warm Floors Inc. \$ 44,890.00

Forty-Four Thousand Eight-Hundred-Ninety + ⁰/₁₀₀ Dollars



CREDIT UNION

P O BOX 4000 SPOKANE VALLEY, WA 99037

BN: Inv 14645

Steve Delmas



DIGGLES & SCRODEL, LLC

0121 ~~14~~

28-8269/3251

DATE 1/19/2023

PAY

To The Order Of:

Royal Beehtold\$ 1,757.00One Thousand Seven Hundred Fifty-Seven + ⁰⁰/₁₀₀ DollarsNUMERICA
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

BH Inv 139

Steve DeWane ^{VF}

DIGGLES & SCRODEL, LLC

LOCS2 SC

0123

28-8269/3251

DATE 2/10/2023

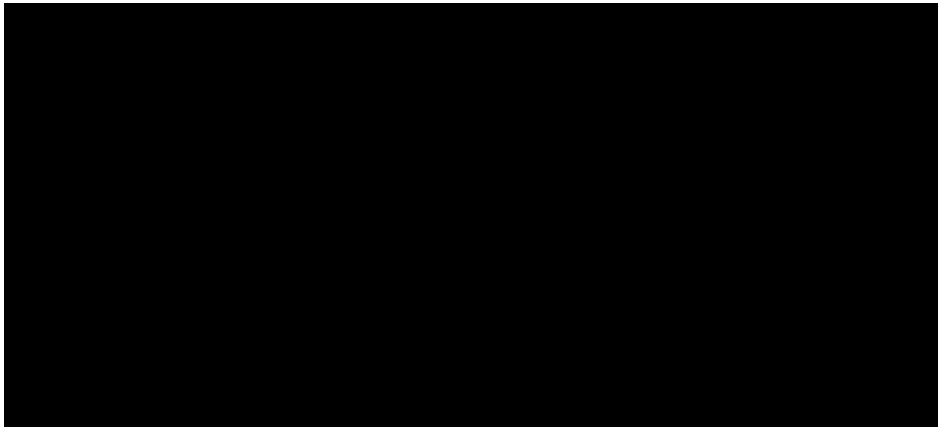
PAY

To The Order Of: Bebout Construction Inc. \$ 22,838.00

Twenty-Two Thousand Eight Hundred Thirty-Eight — Dollars

 **NUMERICA**
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

Steve DeWalt



DIGGLES & SCRODE, LLC

0122

28-8269/3251

DATE 2/10/2023

PAY

To The Order Of:

Royal Bechtold\$ 2,720.00Two Thousand Seven Hundred Twenty + 00/100 DollarsNUMERICA
CREDIT UNION

P.O. BOX 4000 SPOKANE VALLEY, WA 99207

BH - Inv 141

Steve DeWalt

DIGGLES & SCRODE, LLC

0124

28-8269/3251

DATE 2/14/2023

PAY

To The Order Of:

Frank Catucci\$ 4,800.00Four Thousand Eight Hundred + ⁰/₁₀₀ DollarsNUMERICA
CREDIT UNION
P O BOX 4000 SPOKANE VALLEY, WA 99097

BH - Tile



Steve Dewalt
DIGGLES & SCRODEL, LLC

0129

28-8269/3251

DATE 3/1/2023

PAY

To The Order Of:

Parr Lumber\$ 21,528.12Twenty One Thousand Five Hundred Twenty-Eight + ¹²/₁₀₀ Dollars

 **NUMERICA**
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

Steve Dewalt

DIGGLES & SCRODE, LLC

0131

28-8269/3251

DATE 3/2/2023

PAY

To The Order Of: Royal Bechtold \$ 4,028.47Four Thousand Twenty-Eight + 47/100 Dollars **NUMERICA**
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

BH-Inv 142

Stan Pelate

DIGGLES & SCRODE, LLC

0130

28-8269/3251

DATE 3/2/2023

PAY

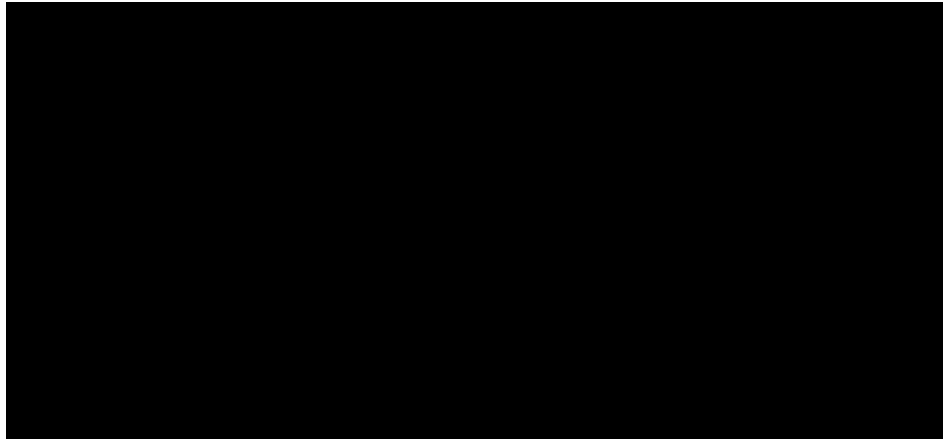
To The Order Of

Shaw Plumbing Services

\$

4,591.15Four Thousand Five Hundred Ninety-One + 15/100 DollarsNUMERICA
CREDIT UNION
P.O. BOX 4800 SPOKANE VALLEY WA 83807

BH - Water Heaters

Stan DeWitt

DIGGLES & SCRODEL, LLC

0132

28-8269/3251

DATE 3/13/2023

PAY

To The Order Of:

Simioni's Warm Floors Inc.\$ 15,323.00Fifteen Thousand Three-Hundred Twenty-Three ⁰⁰/₁₀₀ Dollars

P.O. BOX 4000 SPOKANE VALLEY, WA 99037

BH: Inv 14768

Steve DeWard

DIGGLES & SCRODE, LLC


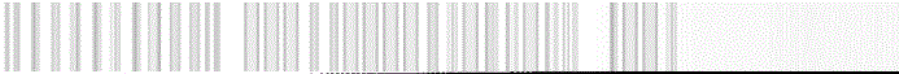
0133

28-8269/3251

DATE 3/13/2023

PAY

To The Order Of: Simioni's Warm Floors Inc \$ 15,000.00Fifteen Thousand + 00/100 DollarsNUMERICA
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037BH: Inv 14769
14770Stan DeWalt

DIGGLES & SCRODE LLC 2208 W 2ND AVE SPOKANE, WA 99201		DATE <u>4/7/2023</u>	001007
PAY TO THE ORDER OF <u>Royal Bechtold</u>		\$ <u>9,246.76</u>	
<u>Nine Thousand Two Hundred Forty-Six + 76/100</u>		DOLLARS	
 Mountain West Bank Member FDIC			
MEMO <u>24 Inv 145</u>		<u>Stu DeWalt</u>	
			
<p>>292970825< 20230407 GLACIER BANK Drawer# Trans#: 08502/0075 HIN# 849730810000199</p> <p><292970825> 6502 75 04/07/23</p> <p>ENDORSE HERE X <u>Royal Bechtold</u></p> <p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RETURNED FROM FINANCIAL INSTITUTION USE</p>			

CHECKING ADVICE OF CHARGE		TRAN CODE 52	ACCOUNT NUMBER 22 0000 5706404
DATE 4-18-23	WE DEBIT YOUR ACCOUNT AS FOLLOWS		AMOUNT
APPROVED BY CB08041	Cashiers Check to Belout Construction as per Steve		
Diggle & Scrode LLC		↓ TOTAL AMOUNT ↓	
		26539.00	

292970825< 20230418
GLACIER BANK
Drawer#Trans#: 08504/0004
PIN: 850830850000007

<292970825> 8504 4 04/18/23

REVIVAL LIGHTING LLC

14 W MAIN AVE
SPOKANE, WA. 99201

Invoice

Date	Invoice #
5/5/2023	1512

Bill To
ROBERT BREWSTER 206 390-0105

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ACCORD 1363 -12	498.00	498.00
2	ACCORD 1364 -12	910.00	1,820.00
1	ACCORD 1435 -12	778.75	778.75
1	ACCORD 1243 -12	280.00	280.00
1	ACCORD 1139 -12	472.50	472.50
2	ACCORD 1140-12	227.50	455.00
1	ACCORD 1022-12 (Picked Up)	124.00	124.00
2	VISUAL ARN2611/HAB-WG (Picked Up)	371.00	742.00
2	KOVAKS P5041-077-I (Picked Up)	136.00	272.00
1	CAPITAL 349842 (Picked up - String Chandelier)	773.00	773.00
1	HVL 1261-PN (Picked up)	450.00	450.00
3	HAIRPIN BULBS	12.00	36.00
4	EA-E17-5.0W	17.00	68.00
4	CANDLE BULBS	7.00	28.00
1	TUBULAR STANDARD	8.00	8.00
1	LEATHER CHAIR - complete (Picked up)	1,899.00	1,899.00
2	BLUE CHAIR - complete (Picked up)	298.00	596.00
1	WASHINGTON STATE TAX 9%	837.02	837.02
1	PAYMENT \$7000.00		
	9300.25 TAXABLE 837.02 TAX TOTAL 10137.27 PAID 7000.00 5/18/2023		
	BALANCE 3131.27		
	BALANCE 3131.27 (2872.73 TAXABLE 258.54 TAX)		
		Total	\$10,137.27

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

001000

DATE 5/5/2023

PAY TO THE
ORDER OF

Royal Bechtold\$5,407.41Five Thousand Four Hundred Seven + 4/100

DOLLARS



MEMO

BH Inv 146Sa DeWalt

>292970825< 20230508
GLACIER BANK
Drawer/Trans#: 08503/0019
HIN: 352830770000060

4292970825> 8503 19 05/08/23

NECK SET/ENVELOPE
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RESERVED FOR FINANCIAL INSTITUTION USE

4/22/23

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Royal Bechtold

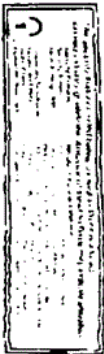
206-304-3964
 DIGGLES & SCRODE LLC
 2208 W 2ND AVE
 SPOKANE, WA 99201

DATE 5/13/2023 001008

PAY TO THE ORDER OF Jeremy Logan (SD) \$3,000
Three Thousand + 00/100 DOLLARS



MEMO Beach House Painting Stan DeWato



Spokane Teachers Credit Union
 05/15/2023
 >325182700<
 Mobile RDC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 IF STAMPED OR SIGNED BELOW THIS LINE, THE CHECK IS VOID.
☐ CHECK HERE IF MOBILE DEPOSIT
STCU Mobile Deposit

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

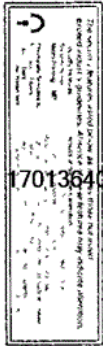
DATE 5/9/2023 001001

PAY TO THE ORDER OF Shaw Plumbing \$ 2,600.00
Two Thousand Six-Hundred + $\frac{0}{100}$ DOLLARS



MEMO BH-Finish fixtures

Stan Dyer



1701364005/12/2023

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DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
ILL. PRINT YOUR NAME AND PHONE NUMBER

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE: 5/19/2023 001002

PAY TO THE ORDER OF Blue Ribbon Hardwood Floors \$ 20,223.89
Twenty-Thousand Two Hundred Twenty-Three + 89/100 DOLLARS



MEMO BH-Unit 3

Steve Delaney

>323371076< 20230519
BANNER BANK
Drawer# Trans#: 11452/0052
HN# 853912060000123

PAY TO THE ORDER OF
BANNER BANK
LIBERTY LAKE, WA 99019-7518
323371076
FOR DEPOSIT ONLY
BLUE RIBBON HARDWOOD FLOORS
1016003136

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE 5/22/2023 001003

PAY TO THE ORDER OF Royal Bechtold \$ 6,958.01
Six Thousand Nine Hundred Fifty-Eight + 01/100 DOLLARS



MEMO

BH-Inu 147

Star DeWine

>292970825< 20230522
GLACIER BANK
Drawer# Trans# 08502/0022
HIN# 854230810000101

☐ CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

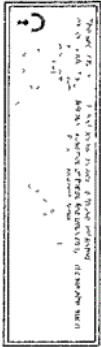
Royal Bechtold

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

001004

DATE 5/22/2023PAY TO THE
ORDER OFMario A Sons Inc\$7,345.29Seven Thousand Three Hundred Forty-Five ²⁹/₁₀₀ DOLLARS

MEMO

Inv: 26910Steve DelVal

ENDORSE HERE
X
FOR DEPOSIT ONLY
62001516
HERE IF MOBILE DEPOSIT
CHECKING ACCOUNT
125107697

DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE 5/24/2023 001005

PAY TO THE ORDER OF Simioni's Warm Floors Inc \$ 20,478.00
Twenty-Thousand Four-Hundred Seventy-Eight + $\frac{0}{100}$ DOLLARS



MEMO BH - Inv 14839/38/37

Sam J. Wagner

>125100089< 20230526
Washington Trust Bank
Drawers Trans#: 26207/0001
A/N: 854611850000001

< 125100089 > 26207 1 05/26/23

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ENCLOSE HERE
Simioni's Warm Floors

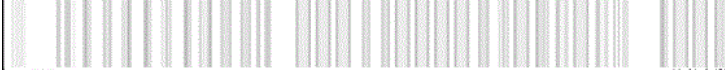
DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE 6/2/2013 001006

PAY TO THE ORDER OF Frank Catucci \$ 2,150.00
Two Thousand One-Hundred Fifty + $\frac{00}{100}$ DOLLARS



MEMO Bill Shower Tile Steve DeWan





>292970825< 20230602
GLACIER BANK
Drawer/Trans#: 08502/0025
HIN: 855330810000058

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ENDORSE HERE

Frank Catucci

DIGGLES & SCRODE LLC 2208 W 2ND AVE SPOKANE, WA 99201		DATE <u>6/2/2023</u> 001007
PAY TO THE ORDER OF <u>Royal Bechtold</u>		\$ <u>6,759.45</u>
<u>Six-Thousand Seven-Hundred Fifty-Nine + 45/100</u>		DOLLARS
 MEMO <u>BH: Inv 148</u>		<u>Sta. D. W. J.</u>
		
5292970825< 20230602 GLACIER BANK Drawer# Trans#: 08504/0030 H/N: 855330850000102		
<div><div>ENDORSE HERE X <u>[Signature]</u></div><div><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</div></div>		

SELKIRK PACIFIC LLC
PH. 206-304-3964
2208 W 2ND AVE
SPOKANE, WA 99201

025

28-8269/3251
BRCH19CHECK ARMOR
BY AFTERSHIELD

4000 222

6/21 2023

Pay to the
Order of

J. Logan Painting

\$ 4,000.00

Four Thousand + 00/100 —

Dollars

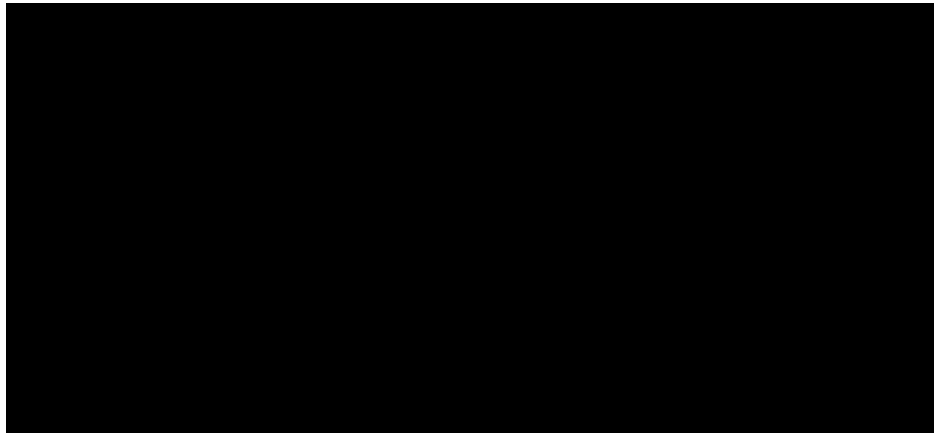
Photo
Safe
Deposit
Details on backPO Box 4000
Spokane Valley, WA 99037

For

Beech House - Interior Paint

S. DeWitt

Handwritten Checks



DIGGLES & SCRODE, LLC

0137

28-8269/3251

DATE 6/30/2023

PAY

To The Order Of:

Royal Bechtold\$ 7,111.70Seven Thousand One Hundred Eleven + 70/100 Dollars **NUMERICA**
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

Inv. 150 BH



DIGGLES & SCRODE, LLC

0135

Steve DeWalt

28-8269/3251

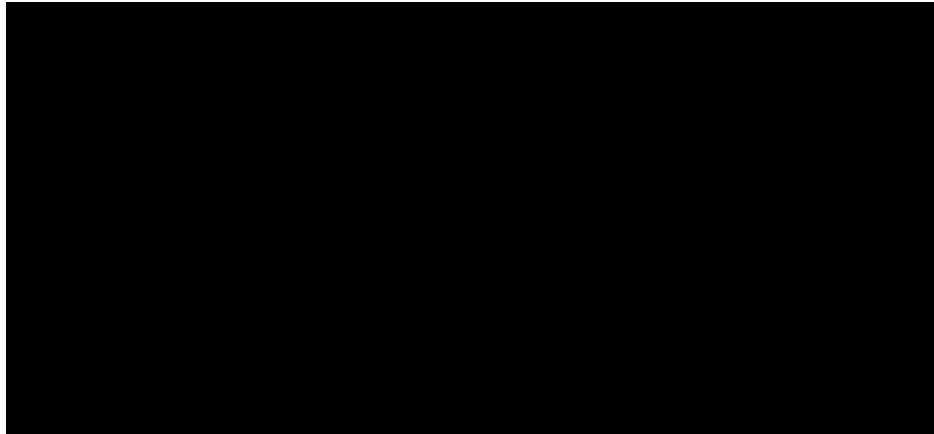
DATE 7/6/2023

PAY

To The Order Of:

Mario + Sons\$ 4,529.00Four Thousand Five-Hundred Twenty-Nine + ⁰⁰/₁₀₀ Dollars

P O BOX 4000 SPOKANE VALLEY WA 99037

2222 W 2nd Ave 50% Deposit Steve DeWalt

SELKIRK PACIFIC LLC
2208 W 2ND AVE
SPOKANE, WA 99201

400222

001005

DB1086

DATE 7/10/2023

PAY TO THE
ORDER OF__

PAY TO THE ORDER OF J-Logan Paintings

\$18,500.00

Eighteen Thousand Five-Hundred + %100

DOLLARS

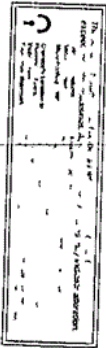


MEMO

000-441-5401 | MOUNTAIN STRAINS.COM

Beech House - Painting

Steve DeWane



☐ CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
PC 22 C- 1A* AL 14 T 11 E-

ENDORSE HERE
X *[Signature]*

James Taylor

DIGGLES & SCRODEL, LLC

0136

28-8269/3251

DATE 8/8/2023

PAY

To The Order Of. Ryan Rea\$ 3,186.00Three Thousand One-Hundred Eighty-Six +⁰/₁₀₀ DollarsNUMERICA
CREDIT UNION
P.O. BOX 4000 SPOKANE VALLEY, WA 99037

Sidewalk Concrete

Steve Delake

DIGGLES & SCRODE, LLC

2208 W 2nd Ave
Spokane Wa 99201-5417

518044

0141

28-8269/3251

DATE 8/11/2023

PAY

To The Order Of:

Royal Bechtold

\$ 9,000.25

Nine Thousand + 25/100

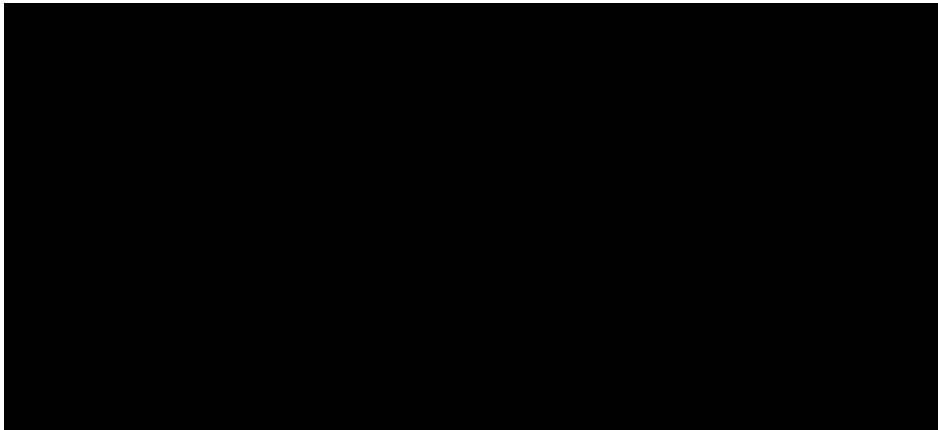
Dollars

NUMERICA
CREDIT UNION

P.O. BOX 4000 SPOKANE VALLEY, WA 99037

BH Inv 153


Steve DeWane

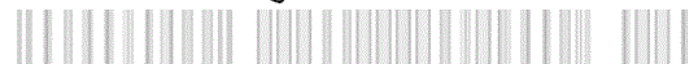


SELKIRK PACIFIC LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE 8/29/23 001001

PAY TO THE ORDER OF Royal Beekto 12 \$4302³²
four thousand three hundred - two 100 DOLLARS

 Mountain West Bank
FOR DEPOSIT ONLY - NO CASH WITHDRAWALS
MEMO No 154 Dwyler Stu Dea



>292970825< 20230829
GLACIER BANK
Drawer# Trans#: 08504/0044
HIN: 864430850000169

<0292970825> 8504 44 08/29/23

WDLST4N6D13B
2/22/28

ENDORSE HERE
X
Royal Beekto 12
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SELKIRK PACIFIC LLC
2208 W 2ND AVE
SPOKANE, WA 99201

DATE 9/6/2023 001008

PAY TO THE
ORDER OF

AAA Concrete

\$ 931.41

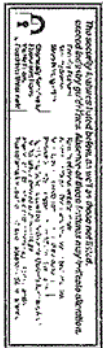
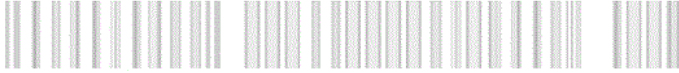
Nine Hundred Thirty-One + 41/100 DOLLARS



INVOICE 44685

MEMO 2222 W 2nd Concrete

Steve Dawson



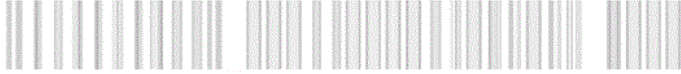
ENDORSE HERE
X Central Washington Asphalt
Central Washington Asphalt
☐ CHECK DEPOSIT
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1000655298




DIGGLES & SCRODE LLC
2208 W 2ND AVE
SPOKANE, WA 99201


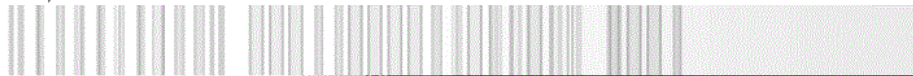
008000

714151 DATE 9/6/2023PAY TO THE
ORDER OFRyan Rea\$ 2,500.00Two Thousand Five Hundred + $\frac{0}{100}$ DOLLARS

MEMO

2222 W 2nd - ConcreteSt. Paul

DIGGLES & SCRODE LLC 2208 W 2ND AVE SPOKANE, WA 99201		DATE <u>9/8/2023</u>	008001
PAY TO THE ORDER OF <u>Royal Bechtold</u>		\$ <u>4,445.04</u>	
<u>Four-Thousand Four-Hundred Forty-Five + ⁰⁴/₁₀₀</u>		DOLLARS	
 MEMO <u>BH - Inv 155</u>		<u>Steve DeWane</u>	
			
>292970825< 20230908 GLACIER BANK Drawer# Trans#: 08503/0029 HN 365430770000133			
		<div>ENDORSE HERE X <u>Royal Bechtold</u> DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE REFUSED FOR FUND TRANSFER</div>	

DIGGLES & SCRODE LLC 2208 W 2ND AVE SPOKANE, WA 99201		DATE <u>9/22/2023</u>	008002
PAY TO THE ORDER OF <u>Royal Bechtold</u>		\$ <u>2,035.00</u>	
<u>Two Thousand Thirty-Five + 100</u>		DOLLARS	
 MEMO <u>Inv 156</u> <u>Sta D</u>			
			
<p>>292970825< 20230922 GLACIER BANK Drawer# Trans# 08502/0056 HN 366530810000187</p> <p><0292970825> 8502 56 09/22/23</p> <p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE - RETURN TO YOUR FINANCIAL INSTITUTION</p> <p>ENDORSE HERE X <u>Royal Bechtold</u></p>			