Spokane County
WASHINGTON

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: Paul Munger

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

Tuesday, September 29, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received September 29, 2026, from:

Paul Munger

For the property at:

733 W Park Place.
Spokane, WA 99205
County Parcel ID: 35072.1410

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2028. Specifically, applications received by October 30, 2026, will be:

- Reviewed by the Historical Preservation Office in calendar year 2026.
- Once approved the exemption is placed on the 2027 assessment roll for
- 2028 property tax collection.

Department of Revenue Washington State

Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

RECEIVED
SEP 29 2026
SPOKANE COUNTY ASSESSORS OFFICE

File With Assessor by October 1

File No: 1024340

I. Application

County: Spokane

Property Owner: Paul Munger

Parcel No./Account No: 35072.1410

Mailing Address: 733 W Park Place

E-Mail Address: PaulmgrOaol.com

Phone Number: 509-954-0977

Legal Description:

Property Address (Location): 733 W Park Place Spokane WA 99205

Describe Rehabilitation: New Roofs, Hoyt Cornice, new siding and molding where needed - Repair Gutters, Paint & Fascia, Paint Porch railings & Trim, new counter top & sink in Kitchen, repair of Kitchen and Bathroom, new wood flooring in Kitchen and Bedroom, new flooring in Bathroom, repair Chimney, Repair Ceiling in Bedroom, Paint Hallway & Bathroom

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

Building Permit No: D24-138HC04 Date: 9/13/2024 Jurisdiction: Spokane (County/City)

Rehabilitation Started: 9/23/2024 Date Completed: 9/30/2026

Actual Cost of Rehabilitation: $

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):

Paul J Munger 9/29/2026

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: $ 228,300

Date: 9/29/2026

Assessor/Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715.

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

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

DATE	CONTRACTOR	MISC	COST
Contractor Invoices			
9/23/2024	Julios Roofing	Numerica (Cash 96212)	$8,000.00
9/30/2024	Julios Roofing	Numerica (Cash Registration)	$8,000.00
10/15/2024	Julios Roofing	Numerica (Cash number 84002)	$2,800.00
		TOTAL	**$18,800.00**
6/25/2025	Garcia Painting	Numerica (Cash)	$5,750.00
9/10/2025	Garcia Painting	Numerica (Cash)	$500.00
9/30/2025	Garcia Painting	Numerica (Cash)	$5,681.00
		TOTAL	**$11,931.00**
10/1/2025	Insulation Speciality	House/garage	$1,943.49
10/8/2025	Insulation Speciality		$1,385.66
		TOTAL	**$3,329.15**
	Community Const.	Kitchen Remodel, Ceiling in bedroom	$4,400.00
	Community Const.	Check# 6414/Check# 6406	$3,000.00
	Community Const.	Check# 6411 Numerica (Kitchen paint, flooring, bedroom ceiling, flooring kitchen and den, base flooring bathroom	$2,435.10
		TOTAL	**$9,835.10**
8/16/2026	Omni Painting	Check# 6417	$1,500.00
8/24/2026	Omni Painting	Cash	$1,400
8/30/2026	Omni Painting	Check# 6418	$600.00
8/30/2026	Omni Painting	Check# 6420	$850.00
		TOTAL	**$4,350.00**
		TOTAL	**$48,245.25**
Receipts over $400			
DATE	**COMPANY**	**MISC**	**TOTAL**
	Northwest Granite	Countertop & sink	$3,101.46
6/21/2026	Home Depot	Wood floors	$836.14
6/26/2026	Home Depot	Wood floors	$731.62
7/27/2026	Ugly Duck	Exterior Doors	$818.26
8/28/2026	Ugly Duck	Mudroom door	$430.95
8/4/2026	Sherwin Williams	Porch paint	$502.50
		TOTAL	**$6,420.93**
Receipts under $400			
DATE	**COMPANY**	**MISC**	**TOTAL**
10/15/2025	Lowe's	Garage floor paint	$63.73
11/17/2025	Lowe's	Garage floor paint	$61.02
9/24/2026	Lowe's	Caulk	$13.16
11/12/2025		Wood beam	$111.13
11/10/2025	Walmart	Wood beam and floor	$66.69
10/29/2025	Ebay	733 street sign	$45.81
11/9/2025	Ebay	Gutters (garage & home)	$85.13
9/17/2025	Windsor Plywood	Cedar	$15.67
8/27/2025	Lowe's	Window	$54.32
10/22/2025	Ebay	Wood toilet seat main floor	$29.32
10/8/2025	Ebay	Rustoleum Bear Claw 2nd floor	$48.99
9/27/2025	Windsor Plywood	1/2x4 wood siding	$104.21
7/29/2025	Windsor Plywood	Cedar siding	$173.69

6/27/2025	Windsor Plywood	Cedar siding	$210.26
7/9/2026	Windsor Plywood	Crown molding material	$349.56
9/28/2025	Lowe's	Spraypaint for railings	$21.54
11/29/2025	Ebay	Gutter for garage	$38.15
10/26/2025	Ebay	Downspout for garage	$31.98
10/24/2025	Ebay	Acorn shade for garage	$25.82
7/31/2025	Walmart	Garage door stain	$31.41
7/24/2025	Lowe's	Basement floor and steps	$49.98
		TOTAL	**$1,631.57**

TOTALS

CONTRACTOR/CATEGORY	TOTAL
Julio's Roofing	$18,800.00
Garcia Painting	$11,931.00
Insulation Speciality	$3,329.15
Community Construction	$9,835.10
Omni Painting	$4,350.00
Receipts Over $400	$6,420.93
Exterior Receipts Under $400	$1,631.57
Interior Receipts Under $400	$2,586.44
TOTAL	**$58,884.19**

Narrative of work completed:

The work included exterior painting of the house and garage. Siding repair in kind where needed. A new roof was installed. Some exterior doors were replaced with more appropriate doors. Insulation in the garage and house. Garage floor paint, gutters and down spout. Garage door stain. Interior paint in the house. Remodel of the kitchen (counter top, sink, paint and flooring). Repair of bedroom ceiling. New flooring in den. Basement floor & steps.









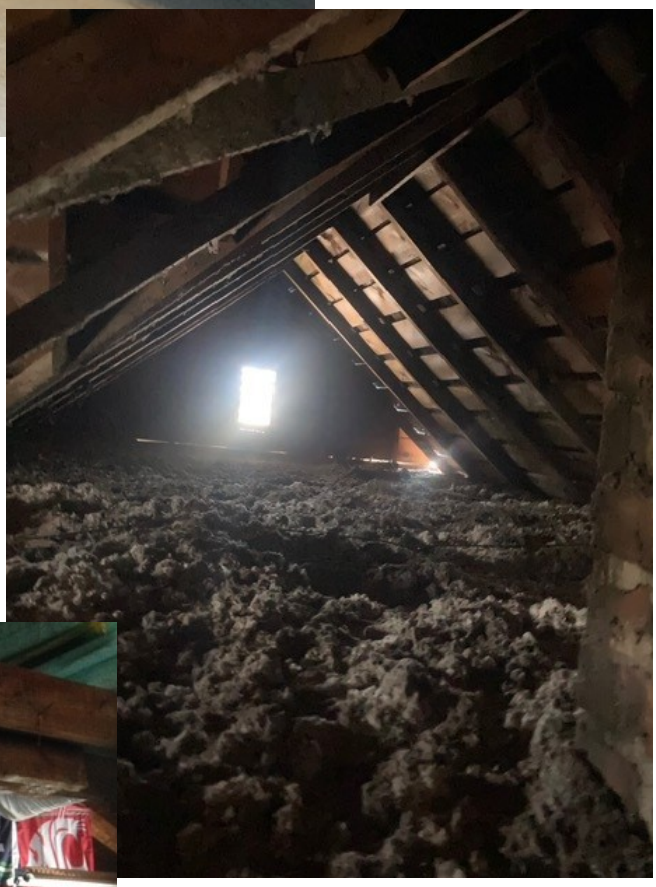






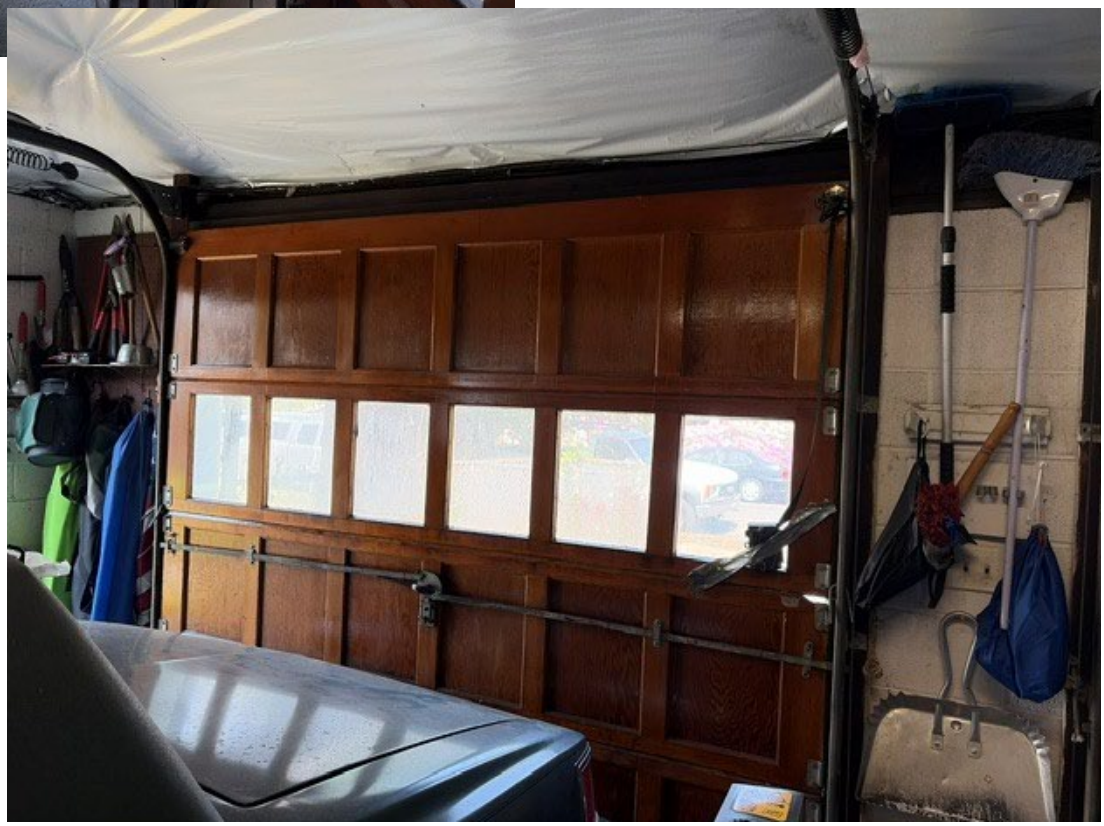


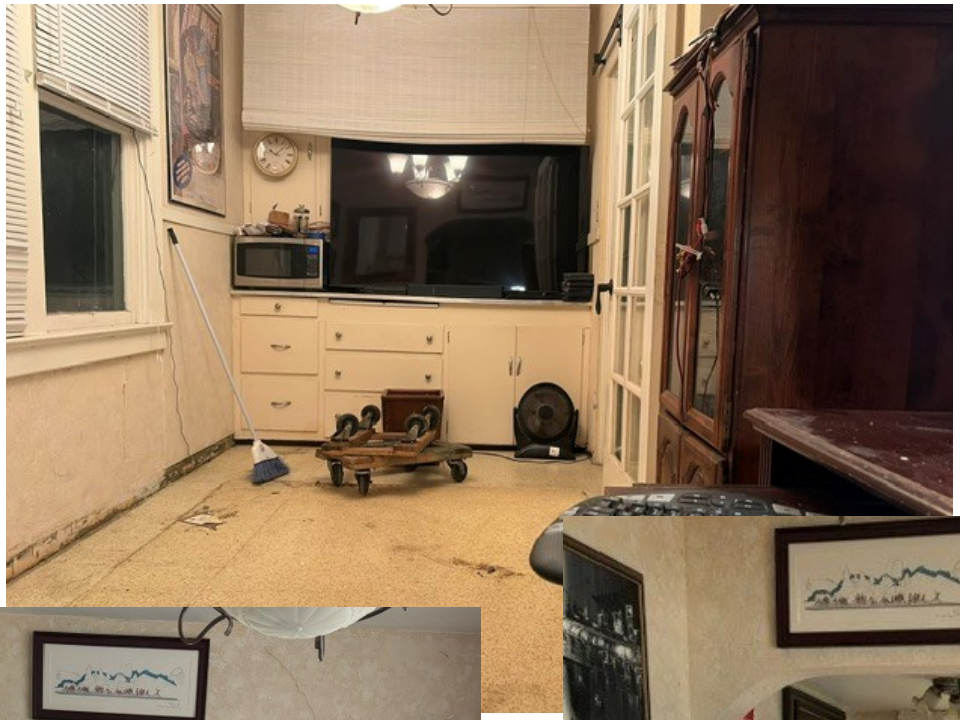

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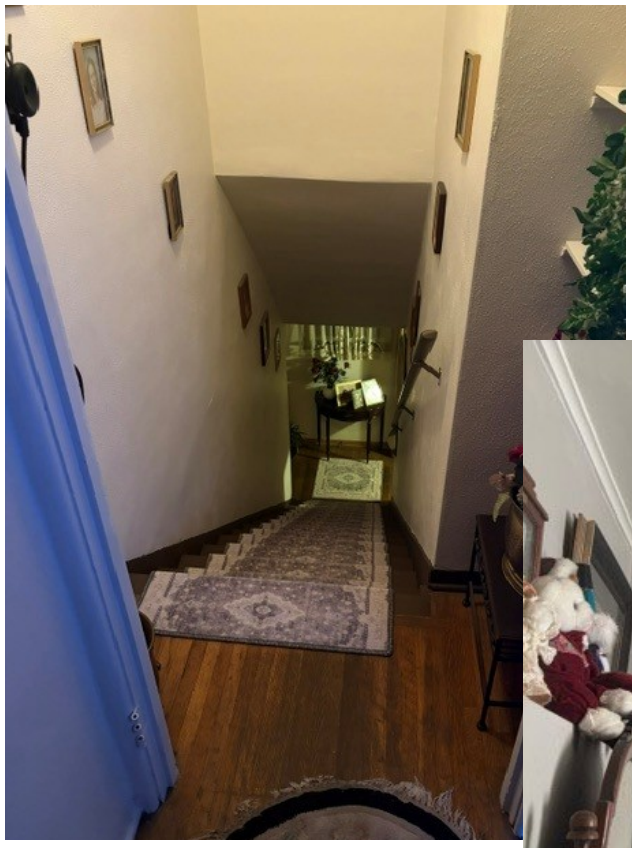




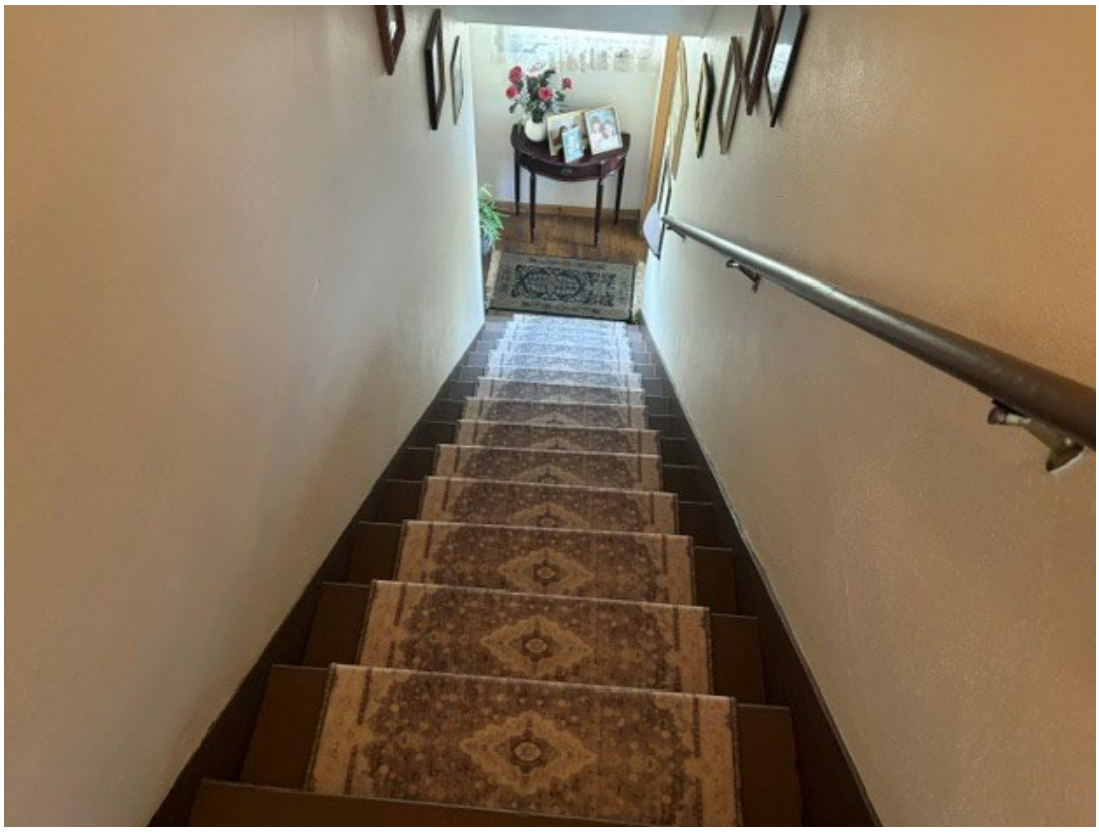




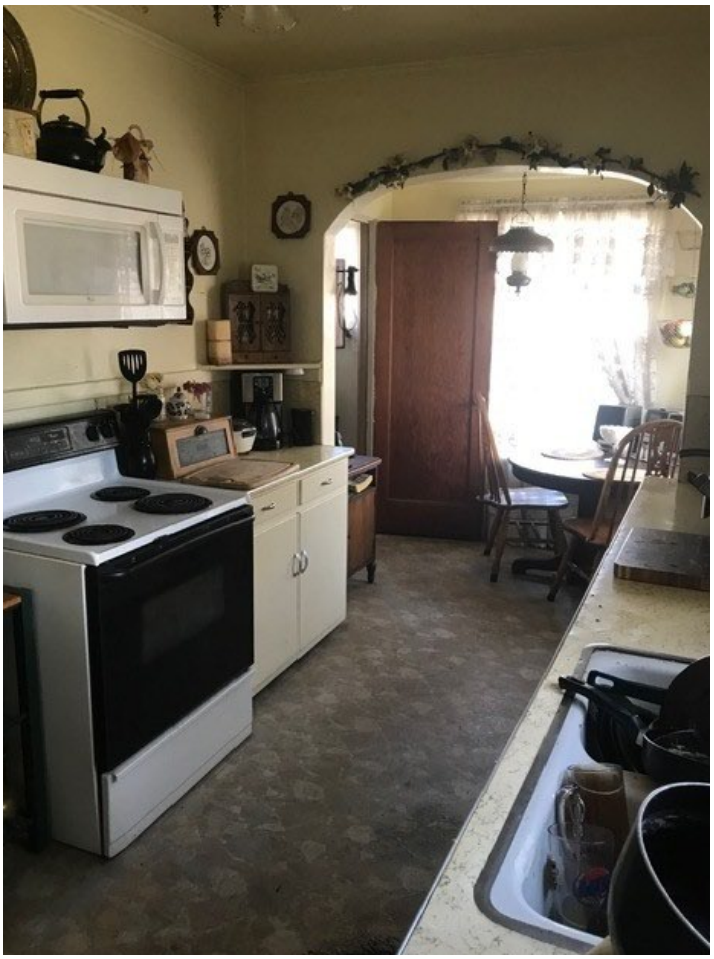




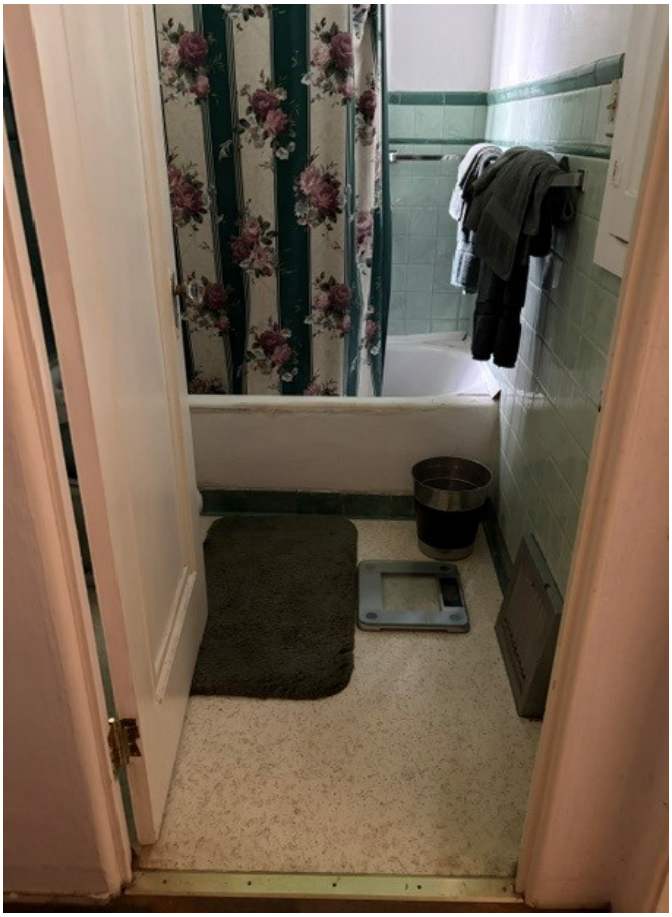














Julio's Roofing

Julio Ramirez

INVOICE #

2327 E First Ave
Spokane Valley WA 99202
509-475-3061

DATE: October 4, 2024
INVOICE # 100
FOR: *Roofing Tear Off and Installation*

BILL TO;
Name: Poul
Company Name:
Street Address:733 W Park place
City: spokane

① 8000
② 8000
③ 2800 T
18,800 Total

DESCRIPTION	AMOUNT
we provide labor and material to complete the job	
28 sq tear off 4 layers and re-sheet included garage	
28 sq instalation new shingles GAF	$17,600.00
replace 110 ft of fascia board	$600.00
replace 105 ft of 1x6x16 ft long	$600.00
total	$ 18,800.00 ←
receive	$ 14,500.00 16,000
Total you owe	$4,300.00 2,800

Make all checks payable to Julio's Roofing
If you have any questions concerning this invoice, Contact Julio Ramirez, 509-475-3061,
Email: juliosroofing1977@gmail.com

Corrected Amount

#1

Cash Payment to
Tc 1:0

9/23/24

NUMERICA
CREDIT UNION

Acct XXXXXX6255 MUNGER, PAUL J
Eff: 09/23/24 Date: 09/23/24
Tlr: 2385 1:58pm

Withdraw from BONUS CHECKING 11
Amount: 8,000.00
New Bal: 79,961.73
Available Bal: 79,961.73
Seq: #1858805

Cash Dispense Clearing -8,000.00
Ref number: 060

Cash Received by

ID Source:
- [x] Drivers License
- [ ] Enhanced ID Questions
- [ ] Known
- [ ] Other _____

#2

Roof
Cash payment Julio
9/30

NUMERICA
CREDIT UNION

Acct XXXXXX~~0000~~
Eff: 09/30/24
Tlr: 2469

MUNGER, PAUL J
Date: 09/30/24
2:25pm

Withdraw from BONUS CHECKING 11
Amount: 8,000.00
Seq: #2001439

Cash Dispense Clearing -8,000.00
Ref number: 048

Cash Received by

ID Source:
- [x] Drivers License
- [ ] Enhanced ID Questions
- [ ] Known
- [ ] Other _____

8000 cash
8000 cash
2800 cash
18800/100

#2
B
Note payment
8000
Cash

9/30/2024

NUMERICA
CREDIT UNION

Acct XXXXXX6255
Eff: 09/30/24
Tlr: 2469

MUNGER, PAUL J
Date: 09/30/24
2:27pm

Comment for BONUS CHECKING 11
NEW ROOFING 733 W PARK PLACE
Seq: #2002368

Authorized by

ID Source:
- [ ] Drivers License
- [ ] Enhanced ID Questions
- [ ] Known
- [ ] Other

3)

Tulo 10/15/24

Extra 2,800

NUMERICA
CREDIT UNION

Acct XXXXXX6255 MUNGER, PAUL J
Eff: 10/15/24 Date: 10/15/24
Tlr: 2469 2:06pm

Withdraw from BONUS CHECKING 11
Amount: 2,800.00
Seq: #2054934

Comment for BONUS CHECKING 11
ROOF PROJECT
Seq: #2054935

Cash Dispense Clearing -2,800.00
Ref number: 048

Cash Received by

ID Source:
[X] Drivers License
[ ] Enhanced ID Questions
[ ] Known
[ ] Other _____

#4

Garcia Painting

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Folders Hide
+ New Folder
Saved Mail
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Junk E-mail
> Maitaicaptin2@gmail...
Norton AntiSpam Fol...
Notebook
Notes
Paul
PMunger@govmail.c...
SavedIMs
Snoozed
treadmill

Your Payment to Garcias Painting Services has been Received

Aol/Archive ☆

Ralph Adrian Garcia Wed, Jun 25 at 11:55 AM ☆
From: notifications@mail.paints
To: paulmger@aol.com

GARCIAS PAINTING SERVICES

Hey Paul

We've received and verified your payment—thank you!

Best regards,

Garcias Painting Services

Amount Paid	Date Paid	Payment M
$5,750.00	06/25/2025	Cash

GARCIAS PAINTING SERVICES	$5,
Amount charged	$5,

Amazing On-Site Estimation

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Learn more about PaintScout

Ralph Adrian Garcia
notifications@mail.paintscout.com
+ Add to contacts

Important Details
2025 Ford Maverick® Truck
XL
STARTING AT
$28,145
MSRP
View Offers
Search Inventory
Your Loca

5750.00
5681.00
500
11931 total

plus mi

#4 5750 00/100
#5 5681 00/100
500 00/100
#6
11,931 Total

#15 Garcia Painting

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Today on AOL

- New Mail 251
- Old Mail
- Starred
- Drafts 2
- Sent
- Spam
- Recently Deleted
- Less

Views Hide
- Contacts
- Photos
- Documents
- Unsubscribe
- Receipts
- Credits
- Travel

Folders Hide
- + New Folder
- Saved Mail
- Archive
- Junk E-mail
- > Maitaicaptin2@gmail...
- Norton AntiSpam Fol...
- Notebook
- Notes
- Paul
- PMunger@govmail.c...
- SavedIMs
- Snoozed
- treadmill

SERVICES

Ralph Adrian Garcia
notifications@mail[illegible]paintscout.com
+ Add to contacts

Hey Paul

We've received and verified your payment—thank you!

Best regards,

Garcias Painting Services



Amount Paid	Date Paid	Payment M
$5,681.00	09/30/2025	Cash

GARCIAS PAINTING SERVICES	$5,
Amount charged	$5, 681.00

Amazing On-Site Estimation

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payment-rec....pdf
64.3 kB

#6

Garcia Painting

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Old Mail
Starred
Drafts 2
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Spam
Recently Deleted
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Views Hide
Contacts
Photos
Documents
Unsubscribe
Receipts
Credits
Travel

Folders Hide
+ New Folder
Saved Mail
Archive
Junk E-mail
Maitaicaptin2@gmail...
Norton AntiSpam Fol...
Notebook
Notes
Paul
PMunger@govmail.c...
SavedIMs
Snoozed
treadmill

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Revive your slow PC
Don't upgrade. Restore speed and power with System Mechanic. Try it free*

Receipt from Garcias Painting #zdk7 Aol/Old Mail ☆

Garcias Painting squareup.cor Wed, Sep 10 at 5:27 AM ☆
From: messenger@messaging.squareu
To: paulmger@aol.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt?

GARCIAS PAINTING SERVICES

Let Garcias Painting know how your experience was

$500.00

Custom Amount	$500.00
Total	**$500.00**







#8

Attic Insulation

SNW
PO Box 644
Liberty Lake, WA 99019
Phone 509-535-1313

INVOICE

SPECIALTY INSULATION

Date	Invoice #
10/13/2025	1602606

Bill To

Paul Munger
733 W Park Pl
Spokane, WA 99205

Job # - Salesperson	Job Name	Contract Amount	Amount Left to Invoice
2694536SN - Elijah Disse	Paul Munger- 733 W Park Pl- Attic Insulation	$1,386.92	$0.00

Description	Total Price

WA - SPECIA857M3
ID - RCE - 40695
ID PW - 026320
OR - 215339
MT - 237980

Due Upon Receipt

A 3% convenience fee will be applied with the use of a credit card.

SUBTOTAL	$1,271.23
TAX	$115.69
TOTAL INVOICE	$1,386.92
PAYMENTS	$692.83
BALANCE DUE	$694.09

of (7) 1943.49/100
10 (8) 1385.66/100
Total 3329.15/100

CERTIFIED

Spokane HOME BUILDERS ASSOCIATION

ABC Associated Builders and Contractors

eSign Receipt for Bid 2404755

#8A

Company Name	Specialty Group
Signer Key	2124c8b1-7ae5-476c-a711-9bc986297b03
Signed Name	Paul Munger
Date Signed	10/8/2025 12:50 PM EST
Bid ID	2404755
Accepted Amount	$1,385.66
Deposit Payment ID	779515
Deposit Amount	$692.83
Surcharge Amount	$0.00
Total Amount Processed	$692.83
Payment Type	VISA
Last 4 Digits	5039
Name on Payment	Paul Munger
Transaction ID	192723765

Attic
50% down

Receipt for Invoice Payment 781628

Company Name	Paul Munger
Signer Key	fe1e0f85-aa65-4142-bf76-6d62e0246c4c
Date Received	10/13/2025 9:43 PM EST
Invoice ID	1602606
Invoice Payment Amount	$694.09
Payment ID	781628
Payment Type	VISA
Last 4 Digits	5039
Name on Payment	Paul Munger

Specialty Insulation

#7 Garage Insulation

INVOICE

Liberty Lake, WA 99019
Phone 509-535-1313

SPECIALTY INSULATION

Bill To
Paul Munger 733 W Park Pl Spokane, WA 99205

Date	Invoice #
10/13/2025	1602627

1945.27
1943.49
1385.66
3329.05 Total

Job # - Salesperson	Job Name	Contract Amount	Amount Left to Invoice
2680320SN - Elijah Disse	Paul Munger- 733 W Park Pl- Garage Roof Capsheet	$1,945.27	$0.00

Description	Total Price
	$372.00

WA - SPECIl*857M3
ID - RCE - 30695
ID PW - 026320
OR - 215339
MT - 237980

Due Upon Receipt

A 3% convenience fee will be applied with the use of a credit card.

SUBTOTAL	$1,783.02
TAX	$162.25
TOTAL INVOICE	$1,945.27
PAYMENTS	$971.74
BALANCE DUE	$973.53

CERTIFIED

Spokane HOME BUILDERS ASSOCIATION

ABC Associated Builders and Contractors

#7A Half payment on Insulation to garage

eSign Receipt for Bid 2404757

(B) #7

Company Name	Specialty Group
Signer Key	5fee4991-a114-441b-8a43-d07fc68262a4
Signed Name	Paul Munger
Date Signed	10/1/2025 6:58 PM EST
Bid ID	2404757
Accepted Amount	$1,943.49
Deposit Payment ID	776688
Deposit Amount	$971.74
Surcharge Amount	$0.00
Total Amount Processed	$971.74
Payment Type	VISA
Last 4 Digits	5039
Name on Payment	Paul Munger
Transaction ID	191667875

#7B

2nd half garage

Receipt for Invoice Payment 781629

Company Name	Paul Munger
Signer Key	6ad02101-6483-407d-93ec-677dc1384508
Date Received	10/13/2025 9:52 PM EST
Invoice ID	1602627
Invoice Payment Amount	$973.53
Payment ID	781629
Payment Type	VISA
Last 4 Digits	5039
Name on Payment	Paul Munger

Spec Specialty Insulation

****
TX REPORT
****

JOB NO.	0536
User Name	(0NCKLGVTEXMZY-2WZ97DZPWK0JB)
ST. TIME	10/29 15:12
SHEETS	3
FILE NAME	
TX INCOMPLETE	-----
TRANSACTION OK	-----
ERROR	0F3WMDMKK36X8-18QAU56QX1FP6@uniFLOW

#4

Garcia Painting

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Views Hide
Contacts
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Unsubscribe
Receipts
Credits
Travel

Folders Hide
+ New Folder
Saved Mail
Archive
Junk E-mail
> Maitaicaptin2@gmail...
Norton AntiSpam Fol...
Notebook
Notes
Paul
PMunger@govmail.c...
SavedIMs

Your Payment to Garcias Painting Services has been Received

Aol/Archive ☆

RG **Ralph Adrian Garcia** Wed, Jun 25 at 11:55 AM ☆
From: notifications@mail.paints
To: paulmger@aol.com

GARCIAS PAINTING SERVICES

Hey Paul

We've received and verified your payment—thank you!

Best regards,

Garcias Painting Services

Amount Paid	Date Paid	Payment M
$5,750.00	06/25/2025	Cash

GARCIAS PAINTING SERVICES	$5,
Amount charged	$5,

RG **Ralph Adrian Garcia**
notifications@mail.paintscout.com
+ Add to contacts

2025 Ford Maverick® Truck
XL
STARTING AT
$28,145
MSRP†
View Offers
Search Inventory

5750.00 Labor
5681 Material
500
11931 Total
plus mi

#4

****
TX REPORT
****

JOB NO.	0535
User Name	(0NCKLGVTEXMZY-2WZ97DZPWK0JB)
ST. TIME	10/29 15:08
SHEETS	5
FILE NAME	
TX INCOMPLETE	-----
TRANSACTION OK	-----
ERROR	0F3WMDMKK36X8-18QAU56QX1FP6@uniFLOW

Julio's Roofing

Julio Ramirez

INVOICE #

2327 E First Ave
Spokane Valley WA 99202
509-475-3061

DATE: October 4, 2024
INVOICE # 100
FOR: *Roofing Tear Off and Installation*

BILL TO;
Name: Poul
Company Name:
Street Address:733 W Park place
City: spokane

1) 8000
2) 8000
3) 2800 T
18,800 Total

DESCRIPTION	AMOUNT
we provide labor and material to complete the job	
28 sq tear off 4 layers and re-sheet included garage	
28 sq instalation new shingles GAF	$17,600.00
replace 110 ft of fascia board	$600.00
replace 105 ft of 1x6x16 ft long	$600.00
total	$ 18,800.00

#9

could not get the whole thing I have original PTN

73 3rd Ave Fife WA 98424

IN ACCOUNT WITH Community Construction

floors & uppgrades			7000	
		4	400	
		4	400	
Pd 02 25 06				
	2435			
check Number 6414	44400			
check Number 6411	24435			
Check Number 6406	3000			

Check 6414 Community Construction
#9 44400
#10 2435
#11 3000

~~#4~~

#10

Proposal

PROPOSAL NO.

~~SHEET NO.~~

DATE 6-15-26

PROPOSAL SUBMITTED TO:

NAME	Paul Menger
ADDRESS	733 W Park Place
	Spokane, Wa 99205
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of Remodel To Complete

Kitchen Paint Kitchen $3000

Repair Ceiling 750

Tile Bathroom 450

repair ceiling 750

$4950

485.10

$4435.10 5435.00/100

Check → (-3000.00) Bal 4400

NO 10 2435.10 1835.00/100

Check NO 6406

Total 2B.10

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Twenty four thirty five 10/100 Dollars ($ 2435.10) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted [signature]

Per Community Construction

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

D8113

3-12

#11

2435.10
Check 6411

Proposal

PROPOSAL NO.

SHEET NO.

DATE 6-15-26

PROPOSAL SUBMITTED TO:

NAME Paul Munger

ADDRESS 738 W Point Place

Spokane, Wa 99205

PHONE NO.

WORK TO BE PERFORMED AT:

ADDRESS

DATE OF PLANS

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of Remodel To Complete

Kitchen Paint Kitchen $3000
Repair Ceiling 750
Tile Bathroom 450
repair ceiling 750
$4950
485.10
$4435.10
- 3000.00 Pd
#11 → 2435.10

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Twenty four thirty five 10/100

Dollars ($ 2435.10) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted [signature]

Per Community Construction

Note — this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date _____ Signature _____

3-12

adams D8118

1500 Percent
Omni Painting

1500 ✓
1400 ✓
600 ✓
850

OMNI PAINT PROS LLC
PROFESSIONAL PAINTING & IMPROVEMENT

DEPOSIT RECEIPT

Receipt No.: OPP-2026-0816-001
Date: August 16, 2026

CUSTOMER:
Paul
Phone: (509) 954-0977
Email: Paulmger@aol.com

#12

CONTRACTOR:
Omni Paint Pros LLC
Contractor: Trent Moore

PAYMENT RECEIVED

Amount Received: $1,500.00

Payment Type: CHECK

Payment Description:
Deposit toward the agreed painting and improvement work outlined in the approved contract.

PAYMENT SUMMARY

Total Contract Amount: $2,900.00

Deposit Received: $1,500.00

REMAINING BALANCE DUE: $1,400.00

#12 1500 ov 100
#13 600 ov 100
#14 850 ov 100
#15 1400 ov 100
Total 4350

This receipt confirms that Omni Paint Pros LLC has received a $1,500.00 check from Paul toward the agreed contract total of $2,900.00.

The remaining balance of $1,400.00 is due upon completion of the agreed scope of work and final walkthrough.

600 Omni

OMNI PAINT PROS LLC
PROFESSIONAL PAINTING SERVICES

PAYMENT RECEIPT

#13

Receipt No.: OPP-2026-0830-004
Date: August 30, 2026

CUSTOMER

Paul
Phone: (509) 954 0977
Email: Paulmger@aol.com

PROJECT ADDRESS

733 W. Park Place
Spokane, WA 99205

CONTRACTOR

Omni Paint Pros LLC
Contractor Representative: Trent Moore

PAYMENT RECEIVED

Amount Paid: $600.00

Payment Method: CASH

Payment Type: Payment Toward Project

PAYMENT SUMMARY

Amount Received: $600.00

Payment Method: Cash

This receipt confirms that Omni Paint Pros LLC has received a cash payment of $600.00 from Paul toward the agreed painting project.

Received By:

Trent Moore
Omni Paint Pros LLC

Signature: _____

Omni 850

OMNI PAINT PROS LLC
PROFESSIONAL PAINTING SERVICES

PAYMENT RECEIPT

Receipt No.: OPP-2026-0830-005
Date: August 30, 2026

#14

CUSTOMER

Paul
Phone: (509) 954 0977
Email: Paulmger@aol.com

PROJECT ADDRESS

733 W. Park Place
Spokane, WA 99205

CONTRACTOR

Omni Paint Pros LLC
Contractor Representative: Trent Moore

PAYMENT RECEIVED

Amount Paid: $850.00

Payment Method: CHECK

Payment Type: Final Project Payment

PAYMENT SUMMARY

Amount Received: $850.00

Payment Method: Check

This receipt confirms that Omni Paint Pros LLC has received a check in the amount of $850.00 from Paul toward the agreed painting project.

Received By:

Trent Moore
Omni Paint Pros LLC

Signature: _____

Omni 1400

#15

OMNI PAINT PROS LLC
PROFESSIONAL PAINTING SERVICES

PAYMENT RECEIPT

Receipt No.: OPP-2026-0825-002
Date: August 25, 2026

CUSTOMER

Paul
Phone: (509) 954 0977
Email: Paulmger@aol.com

PROJECT ADDRESS

733 W. Park Place
Spokane, WA 99205

CONTRACTOR

Omni Paint Pros LLC
Contractor Representative: Trent Moore

PAYMENT RECEIVED

Amount Paid: $1,400.00

Payment Method: CASH

Payment Status: PAID

PAYMENT DESCRIPTION

Cash payment received from Paul toward the agreed painting project at 733 W. Park Place, Spokane, WA 99205.

PAYMENT SUMMARY

Amount Received: $1,400.00
Payment Method: Cash
Balance Applied Toward Contract: $1,400.00

This receipt confirms that Omni Paint Pros LLC has received a cash payment of $1,400.00 from the Client.

Received By:

~~#~~ #1

Counta tops 3101.48

Items over 500 lb

Northwest Granite, Inc

7312 E Sprague Ave
Spokane Valley, WA 99212
SHOWROOM

06/09/2026

SALE

Total: $3,101.48

Visa
xxxxxxxxxxx5039

Exp. Date:	xx / xx		
Entry Mode:	Keyed		
Name:	Paul Munger		
Auth. Code:	045232	QuickBooks Trans. No:	
Trans. ID:	18a8266u587s	Merchant No.:	5247719901022872
Terminal ID:	-	AID	-

#1 3,101.48
#2 836 14/100
#3 731 62/100
#4 818 26/100
#5 430 95/100
#6 502 50/100
Total 6420 93/100

No additional transfer fees or taxes apply

Thank you for your business

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

CUSTOMER COPY

It 2 HD wood flooring Kitchen 836.14 6/24 #2

Customer Receipt

6/24/2026, 11:02 AM PDT

Sales Person DARD37I **Store Phone #** (509) 466-8991

Store # 4719 **Location** 9116 N NEWPORT HWY, SPOKANE, WA 99218

Customer Information

PAUL MUNGER
(509) 954-0977
PAULMGER@AOL.COM

BROWN AND JOHNSON
733 W PARK PLACE
SPOKANE, WA 99205

Order # H4719-384305
Receipt # TBD after payment is processed
PO / Job Name 733 house remodel

Carryout

Runner Name
Paul Munger

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Bruce Plano Marsh Oak 3/4 in. T x 2-1/4 in. W Smooth Solid Hardwood Flooring (20 sq.ft./Ctn)	N/A	296601	$95.80 / case	8	$766.40

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method

06/24/2026
2:02 PM EDT

Debit 5039 **Charged** $836.14

Subtotal	$766.40
Discounts	-$0.00
Sales Tax	$69.74
Order Total	$836.14
Balance Due	$0.00

Flooring Kitchen

#5 ~~$574~~ 731.62 Den flooring 6/26/26

Customer Receipt

6/26/2026, 12:42 PM PDT

Sales Person DARD37I **Store Phone #** (509) 466-8991

Store # 4719 **Location** 9116 N NEWPORT HWY, SPOKANE, WA 99218

Customer Information

PAUL MUNGER
(509) 954-0977
PAULMGER@AOL.COM

BROWN AND JOHNSON
733 W PARK PLACE
SPOKANE, WA 99205

Order # H4719-384600
Receipt # TBD after payment is processed
PO / Job Name 733 W Park Place

Carryout

Runner Name
Paul Munger

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Bruce Plano Gunstock Oak 3/4 in. T x 2-1/4 In. W Smooth Solid Hardwood Flooring (20 sq.ft./Ctn)	N/A	1001528633	$95.80 / case	6	$574.80
02	Bruce Plano Marsh Oak 3/4 in. T x 2-1/4 in. W Smooth Solid Hardwood Flooring (20 sq.ft./Ctn)	N/A	296601	$95.80 / case	1	$95.80

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2026 Member Statement (as of 06/25)

Pro Xtra Spend	Pro Xtra Savings
$0.00	$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	$670.60
Discounts	-$0.00
Sales Tax	$61.02
Order Total	$731.62
Balance Due	$0.00

Payment Method

06/26/2026
3:43 PM EDT Debit 5039 **Charged** $731.62

2nd flour Den flooring

(#4) ~~[illegible]~~ Door Basement and Garage

TUD Spokane
The Ugly Duck Warehouse
a AAA Distributor Company
1727 W. Sinto
Spokane WA 99202
(509) 326-0199

INVOICE
#INV81046
7/27/2026

818.26 cc 07/27/26

Bill To	Ship To
Paul Munger 733 W Park Place Spokane WA 99205 (509) 954-0977	Paul Munger 733 W Park Place Spokane WA 99205 (509) 954-0977

Online Order #		**Notes**	
PO #		**Sales Rep**	Shaun Pedersen
Ship Method	Pick-up from Warehouse	**Ship Date**	7/27/2026

Qty	Item	Description	Rate	Amount
1	MH-20105B	2/8 x 6/8 x 1 3/8" Hemlock two panel with clear half lite PRE FIT	$375.00	$375.00
1	MH-20105B	2/8 x 6/8 x 1 3/8" Hemlock two panel with clear half lite PRE FIT	$355.00	$355.00
1	Door Cut - Wood	Door Cut - Wood cut 32" door to 30" wide for pre fit off one side	$20.00	$20.00

Terms and Conditions of Sale: Customer confirms the items, quantities, specifications, and pricing listed on this invoice are accurate. All sales are final on special-order, custom, cut-to-size, modified, or discontinued/clearance items. Returns must be unused, uninstalled, in original packaging. Shipping/delivery fees are non-refundable. Estimated lead times are not guaranteed. Delays may occur due to manufacturer production, freight, supply chain issues, or other factors beyond seller control.

Customer Signature:

Print Name: _____ **Date:** _____

Subtotal	$750.00
Tax Total	$68.26
Shipping	$0.00
Amount Paid	$818.26
Amount Due	$0.00
Total	$818.26

Love your experience?
Scan to leave a review!

~~#~~ Garage Door
and
Basement door

#5 Paul Munger 8/28/26 4307

TUD Spokane
The Ugly Duck Warehouse
a AAA Distributor Company
1727 W. Sinto
Spokane WA 99202
(509) 326-0199

INVOICE
#INV82699
8/28/2026

Bill To		Ship To	
Paul Munger 733 W Park Place Spokane WA 99205 (509) 954-0977		Paul Munger 733 W Park Place Spokane WA 99205 (509) 954-0977	
Online Order #		**Notes**	
PO #		**Sales Rep**	Shaun Pedersen
Ship Method	Pick-up from Warehouse	**Ship Date**	8/28/2026

Qty	Item	Description	Rate	Amount
1	Doors - TUD Stock	Doors, 2/8 x 6/8 Hemlock half lite PRE FIT to customer specs	$375.00	$375.00
1	Door Cut - Wood	Door Cut - Wood cut height to 79 1/4"	$20.00	$20.00

Terms and Conditions of Sale: Customer confirms the items, quantities, specifications, and pricing listed on this invoice are accurate. All sales are final on special-order, custom, cut-to-size, modified, or discontinued/clearance items. Returns must be unused, uninstalled, in original packaging. Shipping/delivery fees are non-refundable. Estimated lead times are not guaranteed. Delays may occur due to manufacturer production, freight, supply chain issues, or other factors beyond seller control.

Customer Signature:

Print Name: _____ **Date:** _____

Subtotal	$395.00
Tax Total	$35.95
Shipping	$0.00
Amount Paid	$430.95
Amount Due	$0.00
Total	$430.95

Love your experience?
Scan to leave a review!

#6 Porch Paint

~~$~~

8/4/20

624022809564
Withdrawal

Withdrawal POS
#000000019595, SHERWIN-
WILLIAMS708026 7102 N
Division St Spokane WA
Card 5039 RRN
000000019595
Withdrawal

-$502.50
Balance $21,105.13

Amount due $502

Items due $502