



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: Kevin Hekmatpanah

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

Thursday, December 18, 2025

RE: Application for Special valuation as Historic Property

Enclosed please find the application received December 18, 2025, from:

Kevin Hekmatpanah

For the property at:

1212 N Summit Blvd.

Spokane, WA 99201

County Parcel ID: 25141.0203

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.



Application and Certification of Special Valuation on Improvements to Historic Property

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10234429

I. Application

County: Spokane

Property Owner: Kevin Hekmatpanah Parcel No./Account No: 25141.0203

Mailing Address: 1212 N Summit Blvd; Spokane, WA 99201

E-Mail Address: hekmatpanah@gonzaga.edu Phone Number: (509) 714-8988

Legal Description: Sherwood ADD L4 thru 7 B2

Property Address (Location): 1212 N Summit Blvd; Spokane, WA 99201

Describe Rehabilitation: Remodel and Restoration of first and second floors and roofing/deck. This included electrical, plumbing, insulation, sprinkler system, hardwood flooring, alteration of interior walls and load-bearing support beams. There was an asbestos inspection and mold treatment (due to damage from the roof/decking). It also included cabinetry, countertops, windows and window-treatment, woodworking and leaded glass. There were kitchen/bathroom fixtures, toilets, sinks and built-in appliances added. There was wiring in the walls added throughout the house for stereo, security cameras, WIFI, and water sensors. A generator was installed and connected to the existing electrical panels. A heating system was installed to address snow/ice on the roof, deck and gutters.

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

Building Permit No: B2400640BLDR (Remodel) B2417412BLDR (Roof Deck) Date: Remodel: 1/22/24 (Final Inspect) 7/11/24
Roof Deck: 9/30/24 (Final Inspect) 11/27/24 Jurisdiction: City of Spokane
County/City

Rehabilitation Started: December 2023 Date Completed: December 2025

Actual Cost of Rehabilitation: \$ 1,881,276

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):

Kevin Hekmatpanah
Hustina Heizer Hekmatpanah

II. Assessor

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

Assessed value exclusive of land prior to rehabilitation: \$ 1,056,500

Date: 12/18/2025

Janice Williams
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.

Application and Certification of Special Valuation on Improvement to Historic Property
C.P Thomas House; 1212 N Summit Blvd; Spokane, WA 99201
Parcel # 25141.0203 Tax Code: 0010
Legal Description: Sherwood ADD L4 thru 7 B2
Kevin Hekmatpanah and Kristina Ploeger-Hekmatpanah; Owners

June 23, 2026

Dear Members of the Spokane Historic Preservation Society;

Thank you for the opportunity to present my application and certification of Special Valuation on Improvement for my home, the C.P. Thomas House located at 1212 N Summit Blvd. I have lived in the home for twenty years. This is the fifth application I am making for Certification of Special Valuation on Improvement to Historic Property. This period of renovation focuses on the work done on both the first and second floors from December of 2023 – December of 2025. Permit me to include a brief explanation of the expense sheet on the following page.

The scope of the renovation included electrical, plumbing, insulation, sprinkler system, hardwood flooring, alteration of interior walls and load-bearing support beams. There was an asbestos inspection and mold treatment (due to damage from the roof/decking). It also included cabinetry countertops, windows and window treatment, woodworking and leaded glass. There were lighting, kitchen/bathroom tiles and fixtures, toilets, sinks, and built-in appliances added. There was wiring in the walls added throughout the house for stereo, security cameras, Wi-Fi, and water sensors. A generator was installed and connected to the existing electrical panels. A heating system was installed to address snow/ice on the roof, deck and gutters.

Once again, I hired Diamond Rock Construction to do the majority of the construction work for the project. They hired sub-contractors for jobs that required those services. Therefore, most of the bills from the construction come from Diamond Rock. I have enclosed documentation from them. The other invoices came from Spokane Mechanical Heating & Cooling LLC, Advanced Fire Systems, Top Drawer, Steven Talbott Glass, Amazing-Audio-Technology-Video, Fred's Appliance, and a few other miscellaneous vendors. I have enclosed copies of cancelled checks, receipts and credit card documentation for all of these items.

Prior to the work beginning, I was approved to replace second floor windows with a unique design. Those windows were compromised beyond repair. The Historic Preservation Society granted me permission, and the windows were replaced to their specifications.

I trust you will find my application to be complete and in order.

Respectfully submitted,



Kevin Hekmatpanah
Owners, C.P. Thomas House
1212 N Summit Blvd
Spokane, WA 99201



Kristina Ploeger-Hekmatpanah

Application and Certification of Special Valuation on Improvement to Historic Property

C.P Thomas House; 1212 N Summit Blvd; Spokane, WA 99201

Parcel # 25141.0203 Tax Code: 0010

Legal Description: Sherwood ADD L4 thru 7 B2

Kevin Hekmatpanah and Kristina Ploeger-Hekmatpanah; Owners

Expense Sheet; December 2023 – December 2025

Scope of Renovations: First Floor Main Kitchen, Master Suite
 Second Floor – All Rooms
 Deck and Roofing – Renovation on north end of building

Excel Spreadsheet:

I have included an Excel Spreadsheet itemizing all of the invoices. Because Diamond Rock Construction comprises the majority of the expenses, I have a separate sheet for those Invoices. I gave Diamond Rock a deposit of \$100,000.00 in November of 2023 to confirm my intent to begin the work. That deposit was paid toward the invoice dated December 12, 2024.

The other invoices are notated by the month. In cases where there were multiple invoices in one month, I combined the invoices and totaled the amount on the spreadsheet. This was the case for Diamond Rock (October 2024 – April 2025), Advanced Fire Systems (July and September 2024), Amazing Audio Technology Video (July and September 2024), and Top Drawer (September 2024). On the left-hand column B are the totals for each vendor (in light green). The Final Grand Total is in Column B #19.

Fred's Appliance:

In consultation with Megan Duvall, we discussed the appliances that would not be counted as part of the Special Valuation. I have itemized and deducted those amounts below, including the appropriate percentage of sales tax and 5-Year Protection Plan. As a promotional offer from Fred's Appliance, I received an instant rebate for two dishwashers (\$2,100 each). Ms. Duvall indicated that I could include those amounts in lieu of the fact I would have had to pay for them, had I bought them separately.

Amazing Audio Technology Video:

Below is a list of the scope of the work. In conversations with the owner of the company who also did all of the work, he said all of the stereo components really are built-in and integrated throughout the whole system and throughout the whole house. It goes through the attic and basement, and the audio/video feed from the tvs, to the audio sound system to the speakers, the security system, the hard drives, and back-up protection systems. The service that integrates all of it (Control4) is extremely complex. He said it would be

impossible for someone to simply remove/replace a stereo component unless they redid the whole system. Based on this, I expressed to Ms. Duvall that it really does sound like those items should be counted in the Special Valuation. She concurred.

Over the years, ice and water from the roof, deck and gutters created structural damage to the deck and master suite below it. There was mold and water damage. This necessitated reinforcements to the deck, and a heating system to the gutters, deck and roof.

| <u>Vendor</u> | <u>Amount</u> |
|---------------------------|----------------|
| Diamond Rock Construction | \$1,682,839.41 |

Includes:

- Outhouse Rental
- Building Permits
- Engineering
- Framing Materials and Labor
- Roofing - TPO
- Asbestos Survey
- Electrical: And Electrical Ice Melt
- Bison Paver System
- Plumbing
- Fire Sprinklers
- Heating & Air (HVAC)
- Lumber Materials: Lumber and Beams
- Window Replacement; Pella – Historic Windows
- Insulation
- Drywall
- Stucco Repair
- Doors and Trim (including Door Hardware)
- Paint, Stain & Lacquer
- Cabinets
- Flooring; /Stairs/Tread/Tile
- Countertops
- Closet and Shelving
- Shower Doors
- Lighting
- Hardware Supplies
- Job Site Cleanup
- Equipment Rental
- Transportation, Hauling & Dump Fees
- Miscellaneous
- Concrete Materials, Labor and Finish Labor
- Taxes: Spokane Sales Tax; Excise Tax

Project Labor/Employees
Overhead and Profit

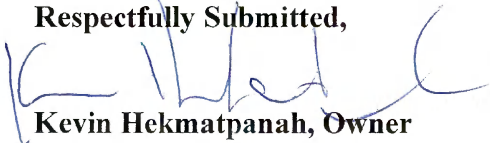
| <u>Vendors</u> | <u>Amount</u> |
|--|--------------------|
| Amazing Audio Technology Video | \$129,288.74 |
| <u>Includes:</u> | |
| Wi-Fi Installation and Wiring | |
| Security Cameras | |
| Integrated Media Installation and Equipment | |
| Window Shade Installation and Equipment | |
| Lighting | |
| Water Sensors | |
| Integration with Control4 System | |
| Advanced Fire Systems | \$2,257.82 |
| Spokane Mechanical Heating and Cooling | \$9,876.04 |
| Fred's Appliance Total Invoices | \$41,297.94 |
| <u>Items Removed that can't be deducted:</u> | |
| Monogram 48" All Gas Professional Range | -\$11,000.00 |
| Refrigerator – Door Handles | -\$196.20 |
| Refrigerator – Built-in Side-by-Side | -\$11,600.00 |
| 27 cu ft. 3 Door French Door Refrigerator | -\$1,599.00 |
| Microwave | -\$189.00 |
| 30" Electric Range | -\$850.00 |
| GE Front Load Washer | -\$850.00 |
| GE Dryer | -\$850.00 |
| 2 Stainless Steel Washer Hose | -\$25.00 |
| Standard Dryer Cord | -\$12.00 |
| Braided Stainless Steam Kit | -\$25.00 |
| Venting Kit 5' Vent and 2 Clamps | \$12.00 |
| GE Carbon Graphite Pedestals | \$400.00 |
| Standard Range Cord | -\$18.00 |
| Compact Refrigerator | -\$299.00 |
| 24" Beverage Center | -\$850.00 |
| Built-In/Free Standing Wine Celler | <u>-\$1,099.00</u> |
| Total Items Deducted | -\$29,874.20 |
| ADD Monogram Dishwasher | +\$2,100.00 |
| ADD Monogram Dishwasher | <u>+\$2,100.00</u> |
| Total Items Added | +\$4,200.00 |
| Adjusted Total items after additions/deductions CAN'T be counted | \$25,674.20 |
| Taxes for the above items that CAN'T be counted | \$2,310.68 |
| 5-Year Protection Plan for items that CAN'T be counted | \$2,170.00 |
| GRAND TOTAL Appliances that Can be Counted: | \$30,154.88 |

GRAND TOTAL Appliances that Can be Counted: \$11,143.06

| | |
|--|-------------|
| Top Drawer, LLC; Cabinets and Refacing | \$21,089.32 |
| Steven Talbott; Glass on Glass | \$14,525.34 |
| Lowe's Home Center | \$139.83 |
| Home Depot | \$490.04 |
| Mr. Lock, Inc. | \$85.33 |
| Gold Seal Plumbing | \$418.25 |
| Jennifer Hultquist | \$250.00 |
| Amazon Market Place | \$347.66 |
| Westside Installers | \$571.00 |
| Mr. Lock, Inc. | \$85.33 |
| Gold Seal Plumbers | \$418.25 |

Grand Total for Entire Scope of Project \$1,873,321.84

Respectfully Submitted,


Kevin Hekmatpanah, Owner


Kristina Ploeger-Hekmatpanah, Owner

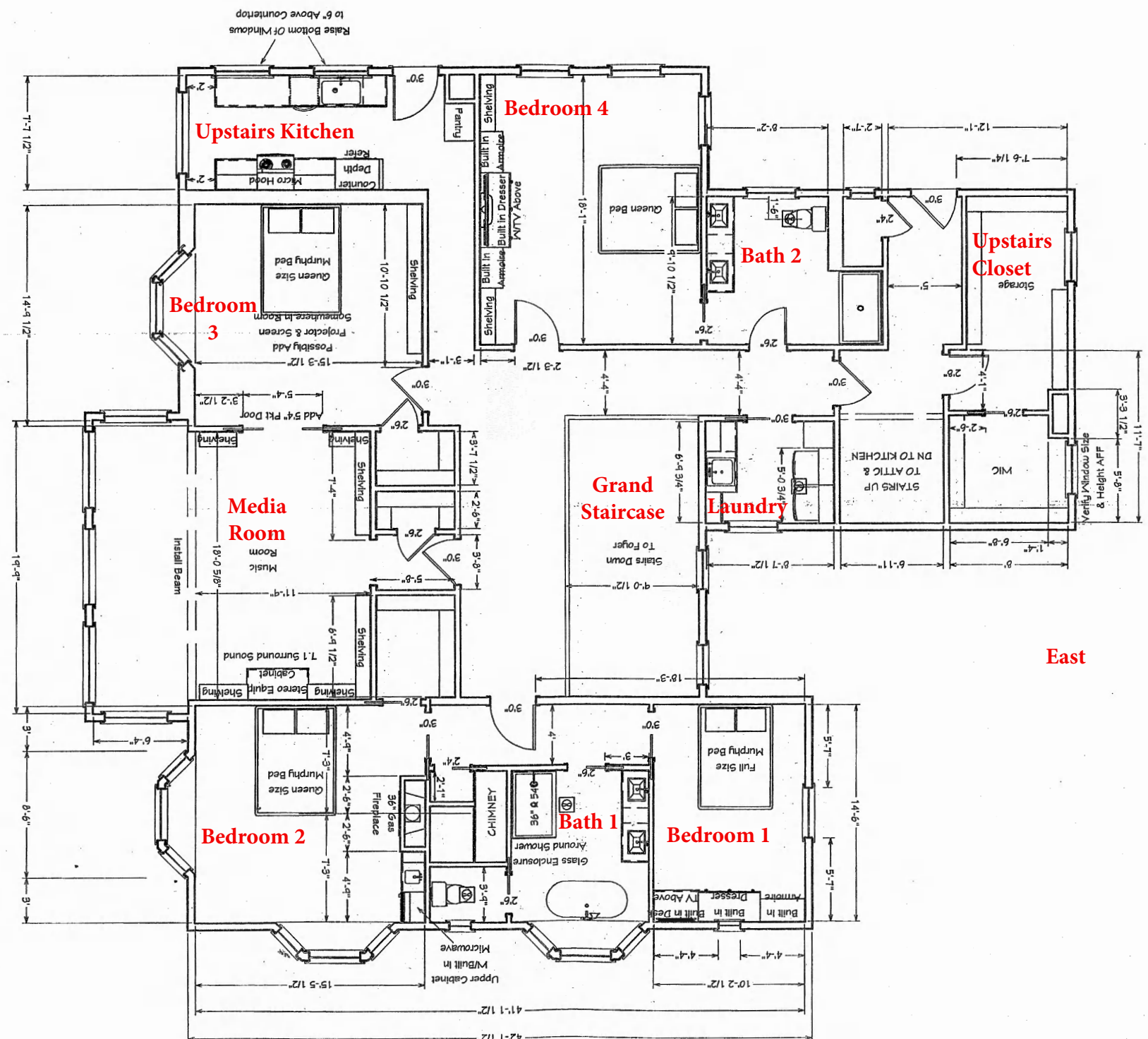
| Totals | 11/10/2023 | 1/10/2024 | 2/8/2024 | 3/11/2024 | 4/12/2024 | 5/13/2024 | 6/10/2024 | 7/10/2024 | 8/12/2024 | 9/10/2024 | 10/10/2024 | 10/10/24-Roof | 11/10/2024 | 11/10/24-Roof | 12/10/2024 | 12/10/24-Roof | 2/10/2025 | 2/10/25-Roof | 4/10/2025 | 4/10/25-Roof | 12/10/2025 | |
|----------------------------|------------------------|----------------------|---------------------|---------------------|----------------------|---------------------|---------------------|----------------------|----------------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------|---------------------|-------------|
| Deposit | \$ - | \$ 100,000.00 | | | | | | | | | | | | | \$ (100,000.00) | | | | | | | |
| Total Labor | \$ 325,250.00 | \$ 62,162.50 | \$ 50,030.00 | \$ 16,720.00 | \$ 14,760.00 | \$ 27,980.00 | \$ 20,890.00 | \$ 27,732.50 | \$ 15,975.00 | \$ 15,760.00 | \$ 9,810.00 | | \$ 9,020.00 | \$ 8,070.00 | \$ 11,140.00 | \$ 4,345.00 | \$ 10,475.00 | \$ 19,860.00 | \$ 520.00 | | | |
| Outhouse Rental | \$ 1,655.78 | \$ 192.60 | \$ 112.89 | \$ 112.89 | \$ 112.23 | \$ 112.20 | \$ 104.50 | \$ 104.50 | \$ 104.50 | \$ 104.50 | \$ 104.50 | | \$ 104.50 | | \$ 104.50 | | \$ 281.47 | | | | | |
| Building Permits | \$ 2,307.00 | | | \$ 1,503.50 | | | | | | | | | | | | | | | | | | |
| Engineering | \$ 3,363.25 | | \$ 1,856.25 | | \$ 550.00 | | | | | | | \$ 957.00 | | | | | | | | | | |
| Framing Materials | \$ 15,624.58 | | | | | | | | | | | | | \$ 15,941.51 | | \$ (316.93) | | | | | | |
| Framing Labor | \$ 9,515.00 | | | | | | | | | | | | | \$ 9,515.00 | | | | | | | | |
| Roofing-TPO | \$ 18,310.60 | | | | | | | | | | | | | | | \$ 18,310.60 | | | | | | |
| Asbestos Survey | \$ 3,234.33 | \$ 3,234.33 | | | | | | | | | | | | | | | | | | | | |
| Electrical | \$ 137,349.12 | | \$ 1,264.12 | \$ 25,634.40 | | | | \$ 11,035.20 | | \$ 713.90 | \$ 297.00 | | \$ 16,553.57 | | \$ 691.90 | | \$ 29,599.14 | | \$ 19,268.82 | | \$ 32,291.07 | |
| Electrical / Ice Melt | \$ 42,545.80 | | | | | | | | | | | | | \$ 2,310.00 | | \$ 26,669.50 | | \$ 7,293.00 | | \$ 6,273.30 | | |
| Bison Paver System | \$ 34,988.58 | | | | | | | | | | | | | \$ 34,988.58 | | | | | | | | |
| Plumbing | \$ 83,484.51 | \$ 247.50 | \$ 11,000.00 | \$ 11,000.00 | \$ 5,500.00 | | | \$ 38,300.63 | \$ 7,741.25 | \$ 4,877.13 | | | | | | | \$ 3,124.00 | | | | \$ 1,694.00 | |
| Fire Sprinklers | \$ 19,525.00 | \$ 4,881.25 | | | \$ 13,667.50 | | | \$ 976.25 | | | | | | | | | | | | | | |
| HVAC | \$ 17,462.62 | \$ 214.62 | | \$ 11,673.20 | | | | \$ 1,295.80 | \$ 319.00 | | | | | | \$ 385.00 | | \$ 3,575.00 | | | | | |
| Lumber/Beams | \$ 10,773.28 | \$ 1,852.31 | \$ 7,858.49 | \$ 678.10 | | | | | | | | \$ 384.38 | | | | | | | | | | |
| Windows | \$ 82,883.87 | \$ 80,160.38 | | | | | | | | | | | | \$ 2,723.49 | | | | | | | | |
| Insulation | \$ 18,051.00 | | | | \$ 17,270.00 | | | | | | | | | | \$ 781.00 | | | | | | | |
| Drywall | \$ 21,450.00 | | | | \$ 21,450.00 | | | | | | | | | | | | | | | | | |
| Stucco Repair | \$ 6,985.00 | | | | | \$ 6,985.00 | | | | | | | | | | | | | | | | |
| Doors and Trim | \$ 39,173.46 | | | | | \$ 37,395.56 | \$ 93.23 | \$ 1,242.92 | \$ 334.58 | | | | | | \$ 107.17 | | | | | | | |
| Paint | \$ 21,065.00 | | | | \$ 4,675.00 | | | \$ 7,700.00 | \$ 1,320.00 | \$ 797.50 | | | | | \$ 6,160.00 | | | | | | | \$ 412.50 |
| Stain and Lacquer | \$ 8,800.00 | | | | | \$ 5,500.00 | \$ 3,300.00 | | | | | | | | | | | | | | | |
| Cabinets | \$ 215,820.00 | | | | \$ 181,500.00 | | | \$ 15,950.00 | \$ 14,135.00 | | | | | | | | \$ 4,235.00 | | | | | |
| Flooring/Stair Treads/Tile | \$ 90,717.48 | | | | | | | | \$ 67,207.21 | | | | | | \$ 23,254.00 | | | | \$ 256.27 | | | |
| Counter Tops | \$ 41,088.72 | | | | | | | | \$ 22,214.83 | \$ 18,873.89 | | | | | | | | | | | | |
| Closet Shelving | \$ 41,463.67 | | | | | | | \$ 24,441.21 | \$ 16,054.50 | | | | | | | | | | \$ 967.96 | | | |
| Shower Doors | \$ 979.00 | | | | | | | | | | | | | \$ 979.00 | | | | | | | | |
| Lighting | \$ 9,794.64 | | | | | | | \$ 9,794.64 | | | | | | | | | | | | | | |
| Hardware/Supplies | \$ 15,416.82 | | | \$ 1,298.60 | \$ 2,071.51 | \$ 182.34 | \$ 3,302.59 | \$ 7,937.33 | \$ 264.06 | \$ 28.18 | | | | | | | \$ 340.67 | | \$ 31.54 | | | |
| Final Cleaning | \$ 4,015.00 | | | | | | | \$ 2,200.00 | \$ 1,320.00 | | | | | | \$ 495.00 | | | | | | | |
| Dump Fees | \$ 6,027.89 | \$ 3,618.33 | \$ 329.66 | \$ 550.59 | \$ 116.12 | \$ 96.01 | | \$ 102.72 | \$ 74.81 | \$ 245.63 | | | | \$ 379.41 | | | \$ 60.02 | \$ 454.59 | | | | |
| Miscellaneous | \$ 8,565.40 | \$ 677.30 | \$ 1,060.77 | | \$ 518.01 | | \$ 1,152.21 | \$ 35.88 | \$ 405.92 | \$ 291.27 | | | | \$ 1,694.00 | \$ 497.06 | \$ 269.70 | \$ 971.80 | \$ 709.38 | \$ 282.10 | | | |
| Fork Lift | \$ 6,200.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 700.00 | | | | | | | | | \$ 625.00 | \$ 375.00 | | | | | | | |
| Snorkel Lift Rental | \$ 1,820.00 | | | | | \$ 1,320.00 | | | | | | | | \$ 500.00 | | | | | | | | |
| Concrete-Materials | \$ 1,688.50 | | | | | | | | | | | | | | | | | | | | | \$ 1,688.50 |
| Concrete-Finish Labor | \$ 1,811.70 | | | | | | | | | | | | | | | | | | | | | \$ 1,811.70 |
| Overhead and Profit (15%) | \$ 156,143.52 | \$ 14,486.79 | \$ 3,522.33 | \$ 7,861.69 | \$ 37,219.56 | \$ 7,738.67 | \$ 1,192.88 | \$ 18,167.56 | \$ 19,526.35 | \$ 4,145.46 | \$ 60.23 | \$ 143.55 | \$ 3,980.06 | \$ 10,055.70 | \$ 3,903.22 | \$ 6,796.18 | \$ 6,328.07 | \$ 1,268.55 | \$ 3,646.03 | \$ 941.00 | \$ 5,159.64 | |
| Sales Tax (9%) | \$ 134,990.80 | \$ 13,279.54 | \$ 7,068.11 | \$ 7,084.62 | \$ 27,009.89 | \$ 7,857.88 | \$ 2,703.19 | \$ 15,031.54 | \$ 14,910.93 | \$ 4,278.77 | \$ 924.46 | \$ 99.05 | \$ 3,558.04 | \$ 7,664.73 | \$ 3,695.82 | \$ 5,080.41 | \$ 5,309.12 | \$ 2,662.70 | \$ 2,562.56 | \$ 649.29 | \$ 3,560.15 | |
| Excise Tax (1.5%) | \$ 22,498.49 | \$ 2,213.26 | \$ 1,178.02 | \$ 1,180.77 | \$ 4,501.65 | \$ 1,309.65 | \$ 450.53 | \$ 2,505.26 | \$ 2,485.16 | \$ 713.13 | \$ 154.08 | \$ 16.51 | \$ 593.01 | \$ 1,277.46 | \$ 615.97 | \$ 846.74 | \$ 884.85 | \$ 443.78 | \$ 427.09 | \$ 108.21 | \$ 593.36 | |
| Total | \$ 1,682,839.41 | \$ 188,720.71 | \$ 86,780.64 | \$ 86,758.36 | \$ 331,621.47 | \$ 96,477.31 | \$ 33,189.13 | \$ 184,553.94 | \$ 183,073.10 | \$ 52,533.74 | \$ 11,350.27 | \$ 1,216.11 | \$ 43,684.84 | \$ 94,105.89 | \$ 45,376.47 | \$ 62,376.20 | \$ 65,184.14 | \$ 32,692.00 | \$ 31,462.57 | \$ 7,971.80 | \$ 43,710.72 | |

10/10 Both= \$ 12,566.38 11/10 Both= \$ 137,790.73 12/10 Both= \$ 107,752.67 2/10/25 Both= \$ 97,876.14 4/10/25 Both= \$ 39,434.37

The original \$100,000 deposit was credited back in 12/24.
So, the check that was written was actually \$7,752.67

North

Outside Deck



West

East

South

BEFORE: 2nd Floor - Bedroom 1



BEFORE: 2nd Floor - Bedroom 1



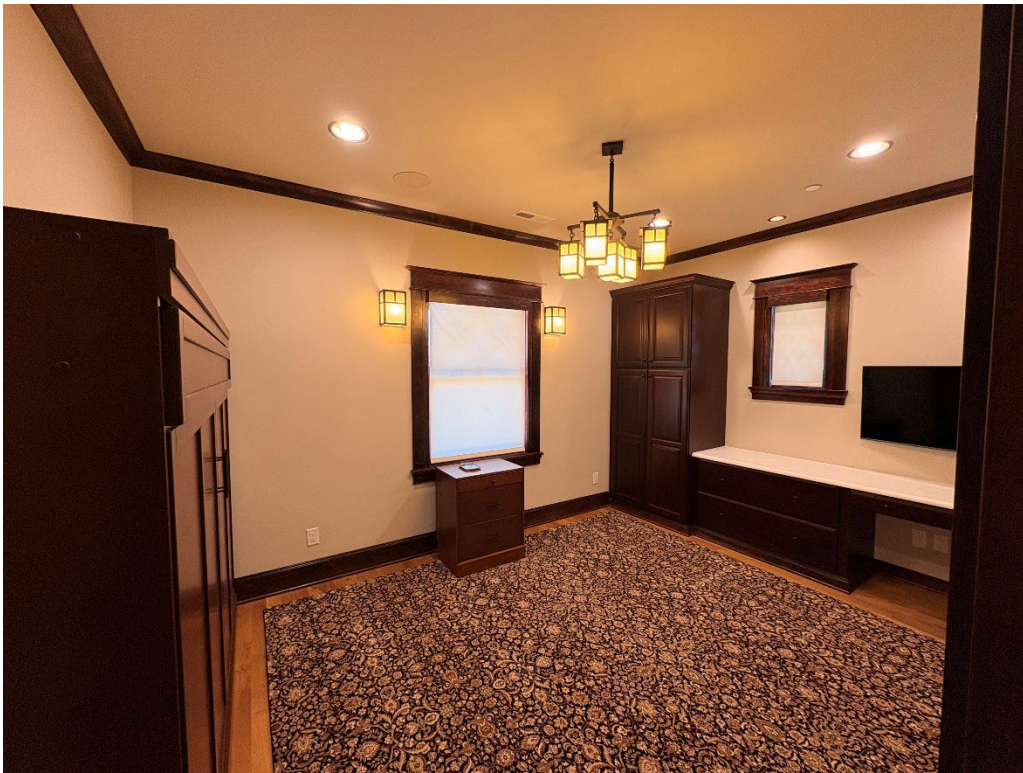
CONSTRUCTION: 2nd Floor - Bedroom 1



CONSTRUCTION: 2nd Floor - Bedroom 1



AFTER: 2nd Floor - Bedroom 1



AFTER: 2nd Floor - Bedroom 1



BEFORE: 2nd Floor - Bathroom 1



BEFORE: 2nd Floor - Bathroom 1



CONSTRUCTION: 2nd Floor - Bathroom 1



CONSTRUCTION: 2nd Floor - Bathroom 1



AFTER: 2nd Floor - Bathroom 1



AFTER: 2nd Floor - Bathroom 1



BEFORE: 2nd Floor - Bedroom 2



BEFORE: 2nd Floor - Bedroom 2



CONSTRUCTION: 2nd Floor Bedroom 2



CONSTRUCTION: 2nd Floor Bedroom 2



AFTER: 2nd Floor Bedroom 2



AFTER: 2nd Floor Bedroom 2



BEFORE: 2nd Floor - Media Room



BEFORE: 2nd Floor - Media Room



CONSTRUCTION: 2nd Floor - Media Room



CONSTRUCTION: 2nd Floor - Media Room



AFTER: 2nd Floor - Media Room



AFTER: 2nd Floor - Media Room



BEFORE: 2nd Floor - Bedroom 3



BEFORE: 2nd Floor - Bedroom 3



CONSTRUCTION: 2nd Floor - Bedroom 3



CONSTRUCTION: 2nd Floor - Bedroom 3



AFTER: 2nd Floor - Bedroom 3



AFTER: 2nd Floor - Bedroom 3



BEFORE: 2nd Floor – Upstairs Kitchen



BEFORE: 2nd Floor – Upstairs Kitchen



CONSTRUCTION: 2nd Floor – Upstairs Kitchen



CONSTRUCTION: 2nd Floor – Upstairs Kitchen



AFTER: 2nd Floor – Upstairs Kitchen



AFTER: 2nd Floor – Upstairs Kitchen



BEFORE: 2nd Floor - Bedroom 4



BEFORE: 2nd Floor - Bedroom 4



CONSTRUCTION: 2nd Floor - Bedroom 4



CONSTRUCTION: 2nd Floor - Bedroom 4



AFTER: 2nd Floor - Bedroom 4



AFTER: 2nd Floor - Bedroom 4



BEFORE: 2nd Floor - Bathroom 2



BEFORE: 2nd Floor - Bathroom 2



CONSTRUCTION: 2nd Floor - Bathroom 2



CONSTRUCTION: 2nd Floor - Bathroom 2



AFTER: 2nd Floor - Bathroom 2



AFTER: 2nd Floor - Bathroom 2



BEFORE: 2nd Floor – Laundry Room



BEFORE: 2nd Floor – Laundry Room



CONSTRUCTION: 2nd Floor - Laundry Room



CONSTRUCTION: 2nd Floor - Laundry Room



AFTER: 2nd Floor - Laundry Room



AFTER: 2nd Floor - Laundry Room



BEFORE: 2nd Floor – Upstairs Closet



BEFORE: 2nd Floor – Upstairs Closet



CONSTRUCTION: 2nd Floor - Upstairs Closet



CONSTRUCTION: 2nd Floor - Upstairs Closet



AFTER: 2nd Floor - Upstairs Closet



AFTER: 2nd Floor - Upstairs Closet



BEFORE: 1st Floor – Main Kitchen



BEFORE: 1st Floor – Main Kitchen



CONSTRUCTION: 1st Floor – Main Kitchen



CONSTRUCTION: 1st Floor – Main Kitchen



AFTER: 1st Floor – Main Kitchen



AFTER: 1st Floor – Main Kitchen



BEFORE: 1st Floor – Master Suite



BEFORE: 1st Floor – Master Suite



CONSTRUCTION: 1st Floor – Master Suite



CONSTRUCTION: 1st Floor – Master Suite



AFTER: 1st Floor – Master Suite



AFTER: 1st Floor – Master Suite



BEFORE: 2nd Floor Deck



BEFORE: 2nd Floor Deck



CONSTRUCTION: 2nd Floor Deck



CONSTRUCTION: 2nd Floor Deck



AFTER: 2nd Floor Deck



AFTER: 2nd Floor Deck



Advanced Fire Systems, Inc.
 0013700000Ca5EuAAJ
 4614 N. Freya Street
 Spokane WA 99217
 15094895040



Invoice

Make Payment

Billed to:
 Kevin Hekmatpanah 1212 N. Summit Blvd
 ATTN: Kevin
 hekmatpanah@gonzaga.edu
 509-714-8988
 hekmatpanah@gonzaga.edu

Property:
 Kevin Hekmatpanah 1212 N. Summit Blvd
 Kevin Hekmatpanah
 1212 N. Summit Blvd.
 Spokane WA 99201

| | |
|----------------------|-------------|
| Invoice Date: | 11 Jul 2024 |
| Invoice No: | WO294426 |
| PO No: | |
| Due Date: | 10 Aug 2024 |
| Terms: | NET 30 |
| Technician: | Jim Sumner |

Invoice Summary

| Product | Description | Quantity | Unit Price | Total |
|-----------------------|---|----------|------------|----------|
| Inspection | Annual Inspection - backflow 2 annual | 1.0 | \$150.00 | \$150.00 |
| Backflow (additional) | each additional | 1.0 | \$75.00 | \$75.00 |
| Vault | add vault with backflow (2 technicians) | 1.0 | \$125.00 | \$125.00 |

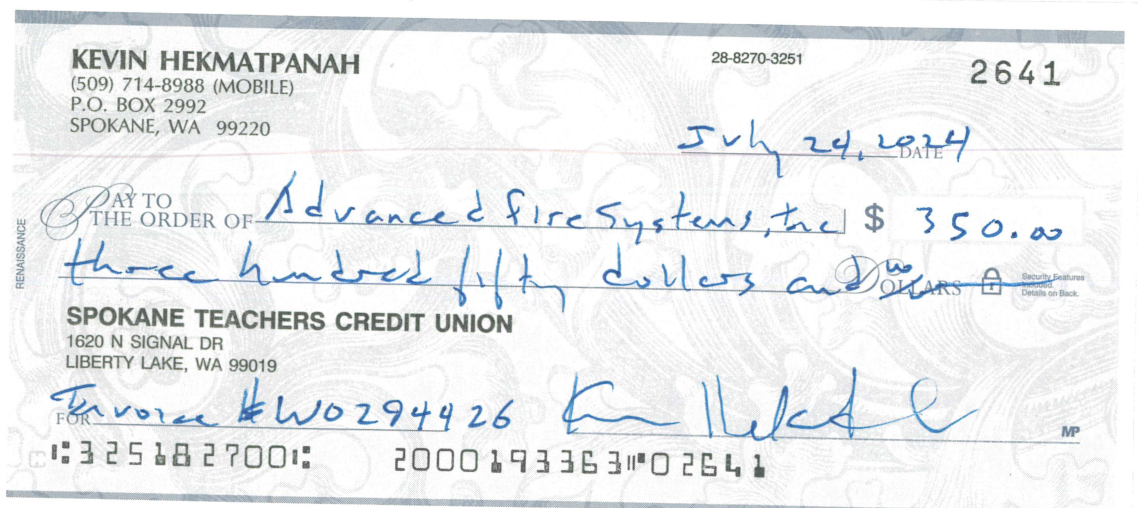
Beginning January 1, 2024, all invoices not paid within 30 days of receiving the notice will incur a 1 % per month late fee.

Total Amount **\$350.00**

Balance **\$350.00**

Please note that we will be returning to our previous practice of submitting inspection reports directly to the Spokane Fire Department. Reports may be withheld for customers who show past due amounts from previous inspections.

Thank you for choosing Advanced Fire Systems, Inc.! Because of concerns with fraud, please pay only by credit card. We request that you do not make ACH transfers.



Proposal #116 - backflow repair



Advanced Fire Systems, Inc.
4614 N. Freya Street Spokane WA 99217
P: 15094895040
F: 509-489-5044
License #: 001370000Ca5EuAAJ
Proposal Date: 07/26/2024

Prepared By

Jim Sumner
jim@advfiresystems.net

Prepared For

Kevin Hekmatpanah 1212 N. Summit Blvd
Kevin Hekmatpanah 1212 N. Summit Blvd. Spokane WA
99201
Kevin
hekmatpanah@gonzaga.edu
--

Scope Of Work

repair a Derringer 30 4" dc backflow rubber kit price reflects the cost for two fitters as there is a vault

| Description | Quantity | Unit Price | Total |
|---|----------|------------|------------|
| der 2.5 -4 check rubber 1 kit for both checks | 1.0 | \$182.00 | \$182.00 |
| labor | 8.0 | \$150.00 | \$1,200.00 |
| Backflow (WA only) - First backflow | 1.0 | \$150.00 | \$150.00 |
| Total amount | | | \$1,532.00 |
| Deposit | | | \$766.00 |

Exclusions

complete check replacement kit if more damage is discovered these kits are significantly more expensive

Payment Summary

| Reference No. | Transaction Date | Payment Method | Last 4 | Amount |
|--------------------------------|---------------------|----------------|--------|----------|
| p1_txn_66a7d1d842033e98829efca | 07-29-2024 10:31:07 | Credit Card | 6389 | \$766.00 |

Approval

I approve this proposal and agree to the terms and conditions.

Kevin Hekmatpanah

Name

Kevin Hekmatpanah

Signature

PO (if required)

07/29/2024

Date

Notes: Can you email a receipt to me for my records? Thank you!



4614 N. Freya Street
Spokane, WA 99217

ADVANCED
Fire Systems, Inc.

Invoice

Date 8/27/2024
Invoice # WO294669

PAST DUE

| Bill To |
|-------------------------|
| hekmatpanah@gonzaga.edu |

| Ship To |
|--|
| Kevin Hekmatpanah 1212 N. Summit Blvd. Spokane, WA 99201 |

| P.O. No. | Terms | Date of Work |
|----------|--------|--------------|
| | Net 30 | 9/1/2024 |

| Quantity | Description | Rate | Amount |
|----------|---|--------|---------|
| 1 | add vault with backflow (2 technicians) | 125.00 | 125.00 |
| 1 | Street 90 | 12.33 | 12.33T |
| 2 | Labor | 150.00 | 300.00T |
| 2 | each additional backflow | 75.00 | 150.00 |
| | Sales Tax | 9.00% | 28.11 |

Total \$615.44

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

"Effective August 1, 2023 interest at a rate of 1% per month will be charged on all invoices that are over 30 days past due.


28-8270-3251

2650

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

Sept 4, 2024 DATE

RELIANCE

PAY TO THE ORDER OF Advanced Fire Systems, Inc \$ 615.44
Six hundred fifteen dollars and 44/100 DOLLARS 

Security Features
Included.
Details on Back

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # W0294669

[Signature]

MP

⑆ 325182700⑆ 2000193363⑆ 02650

Advanced Fire Systems, Inc.
 0013700000Ca5EuAAJ
 4614 N. Freya Street
 Spokane WA 99217
 15094895040



Invoice

[Make Payment](#)

Billed to:
 Kevin Hekmatpanah 1212 N. Summit
 Blvd
 ATTN: Kevin
 hekmatpanah@gonzaga.edu

 509-714-8988
 hekmatpanah@gonzaga.edu

Property:
 Kevin Hekmatpanah 1212 N. Summit
 Blvd
 Kevin Hekmatpanah
 1212 N. Summit Blvd.
 Spokane WA 99201

| | |
|----------------------|----------------|
| Invoice Date: | 27 Aug 2024 |
| Invoice No: | WO294670 |
| PO No: | |
| WO No: | 1033 |
| Due Date: | 26 Sep 2024 |
| Terms: | NET 30 |
| Technician: | James Loeffler |

Invoice Summary

| Product | Description | Quantity | Unit Price | Total |
|---|--|----------|------------|----------|
| der 2.5 -4 check rubber 1 kit for both checks | | 1.0 | \$182.00 | \$182.00 |
| labor | | 4.0 | \$150.00 | \$600.00 |
| Vault | add vault with backflow (2 technicians) | 1.0 | \$125.00 | \$125.00 |
| | tax | 1.0 | \$70.38 | \$70.38 |

Beginning January 1, 2024, all invoices not paid within 30 days of receiving the notice will incur a 1 % per month late fee. **Total Amount \$977.38**

Please note that we will be returning to our previous practice of submitting inspection reports directly to the Spokane Fire Department. Reports may be withheld for customers who show past due amounts from previous inspections.

Balance \$211.38

Payment Summary

| Transaction ID | Transaction Date | Payment Method | Last 4 | Amount |
|--------------------------------|-------------------------------|----------------|--------|----------|
| p1_txn_66a7d1d842033e98829efca | 2024-07-29T10:31:07.723-07:00 | Credit Card | 6389 | \$766.00 |

Thank you for choosing Advanced Fire Systems, Inc.! Because of concerns with fraud, please pay only by credit card. We request that you do not make ACH transfers.

MATPANAH
(MOBILE)

28-8270-3251

2651

Sept 4, 2024 DATE

99220

FOR

Advanced Fire Systems, Inc. \$ 211.38
hundred eleven dollars and 38/100

TEACHERS CREDIT UNION

DR
WA 99019

W0294670 *[Signature]* MP

27001 2000193363102651

Advanced Fire Systems Inc.
4614 North Freya Street
Spokane, WA 99217
(509) 489-5040



Bill To
Summit House
PO Box 2992
Spokane, WA 99220

www.advfiresystems.net

| | | | |
|-------------------------|--|-------------------------|--------------------|
| Invoice No. | 10000947 | Service Location | Summit House |
| Invoice For | Inspection Job #41412281 (06/26/2025) | | 1212 N Summit Blvd |
| Transaction Date | 7/1/2025 | | Spokane, WA 99201 |
| Due Date | 7/31/2025 (Net 30) | | |

| Code | Item | Svc | Qty | Unit Price | Amt |
|--------------------------|---------------------------|-----|-----|------------|-----------------|
| S_Backflow_Annual | Backflow_Annual | BF | 1 | \$160.00 | \$160.00 |
| S_Backflow Additional | Backflow Additional | BF | 1 | \$75.00 | \$75.00 |
| S_Backflow_Vault_Ad d | Backflow_Vault_Additional | BF | 1 | \$80.00 | \$80.00 |
| GRAND TOTAL | | | | | \$315.00 |

Additional Customer Information

Payments #

Terms & Conditions

Thank you for choosing Advanced Fire Systems, Inc.!

We appreciate your business and look forward to continuing to serve your fire protection needs. Please review the following payment and reporting terms carefully:

1. Payment Method

Due to increasing concerns related to payment fraud, we kindly request that all payments be made via credit card only. Please do not submit payment via ACH transfer.

2. Payment Terms

Invoices are due upon receipt and are considered past due after 30 calendar days. Beginning January 1, 2024, a 1.5% monthly late fee will be applied to all outstanding balances exceeding 30 days from the invoice date.

3. Inspection Report Submission Policy

As of 2024, Advanced Fire Systems, Inc. will resume submitting all completed inspection reports to the appropriate Authority Having Jurisdiction (AHJ), third-party reporting site, or water district, as required by local codes and regulations. Please be advised:

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251 2693

July 1, 2025 DATE

PAY TO THE ORDER OF Advanced Fire Systems, Inc. \$ 315.00

three hundred fifteen dollars and no/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice #10000947

MP

⑆ 3 25 18 2700⑆ 2000 193383⑆ 02693

Advanced Fire Systems, Inc.
 0013700000Ca5EuAAJ
 4614 N. Freya Street
 Spokane WA 99217
 15094895040



Invoice

Make Payment

Billed to:
 Kevin Hekmatpanah 1212 N. Summit Blvd
 ATTN: Kevin
 hekmatpanah@gonzaga.edu
 509-714-8988
 hekmatpanah@gonzaga.edu

Property:
 Kevin Hekmatpanah 1212 N. Summit Blvd
 Kevin Hekmatpanah
 1212 N. Summit Blvd.
 Spokane WA 99201

| | |
|----------------------|-------------|
| Invoice Date: | 11 Jul 2024 |
| Invoice No: | WO294426 |
| PO No: | |
| Due Date: | 10 Aug 2024 |
| Terms: | NET 30 |
| Technician: | Jim Sumner |

Invoice Summary

| Product | Description | Quantity | Unit Price | Total |
|-----------------------|---|----------|------------|----------|
| Inspection | Annual Inspection - backflow 2 annual | 1.0 | \$150.00 | \$150.00 |
| Backflow (additional) | each additional | 1.0 | \$75.00 | \$75.00 |
| Vault | add vault with backflow (2 technicians) | 1.0 | \$125.00 | \$125.00 |

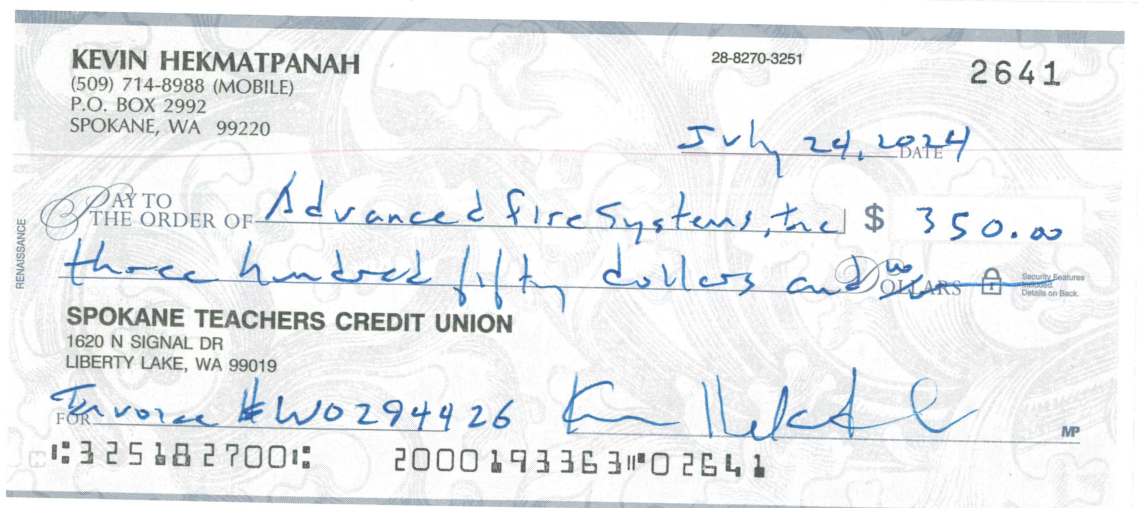
Beginning January 1, 2024, all invoices not paid within 30 days of receiving the notice will incur a 1 % per month late fee.

Total Amount **\$350.00**

Balance **\$350.00**

Please note that we will be returning to our previous practice of submitting inspection reports directly to the Spokane Fire Department. Reports may be withheld for customers who show past due amounts from previous inspections.

Thank you for choosing Advanced Fire Systems, Inc.! Because of concerns with fraud, please pay only by credit card. We request that you do not make ACH transfers.



Proposal #116 - backflow repair



Advanced Fire Systems, Inc.
4614 N. Freya Street Spokane WA 99217
P: 15094895040
F: 509-489-5044
License #: 001370000Ca5EuAAJ
Proposal Date: 07/26/2024

Prepared By

Jim Sumner
jim@advfiresystems.net

Prepared For

Kevin Hekmatpanah 1212 N. Summit Blvd
Kevin Hekmatpanah 1212 N. Summit Blvd. Spokane WA
99201
Kevin
hekmatpanah@gonzaga.edu
--

Scope Of Work

repair a Derringer 30 4" dc backflow rubber kit price reflects the cost for two fitters as there is a vault

| Description | Quantity | Unit Price | Total |
|---|----------|------------|------------|
| der 2.5 -4 check rubber 1 kit for both checks | 1.0 | \$182.00 | \$182.00 |
| labor | 8.0 | \$150.00 | \$1,200.00 |
| Backflow (WA only) - First backflow | 1.0 | \$150.00 | \$150.00 |
| Total amount | | | \$1,532.00 |
| Deposit | | | \$766.00 |

Exclusions

complete check replacement kit if more damage is discovered these kits are significantly more expensive

Payment Summary

| Reference No. | Transaction Date | Payment Method | Last 4 | Amount |
|--------------------------------|---------------------|----------------|--------|----------|
| p1_txn_66a7d1d842033e98829efca | 07-29-2024 10:31:07 | Credit Card | 6389 | \$766.00 |

Approval

I approve this proposal and agree to the terms and conditions.

Kevin Hekmatpanah

Name

Kevin Hekmatpanah

Signature

PO (if required)

07/29/2024

Date

Notes: Can you email a receipt to me for my records? Thank you!



4614 N. Freya Street
Spokane, WA 99217

ADVANCED
Fire Systems, Inc.

Invoice

Date 8/27/2024
Invoice # WO294669

PAST DUE

| Bill To |
|-------------------------|
| hekmatpanah@gonzaga.edu |

| Ship To |
|--|
| Kevin Hekmatpanah 1212 N. Summit Blvd. Spokane, WA 99201 |

| P.O. No. | Terms | Date of Work |
|----------|--------|--------------|
| | Net 30 | 9/1/2024 |

| Quantity | Description | Rate | Amount |
|----------|---|--------|---------|
| 1 | add vault with backflow (2 technicians) | 125.00 | 125.00 |
| 1 | Street 90 | 12.33 | 12.33T |
| 2 | Labor | 150.00 | 300.00T |
| 2 | each additional backflow | 75.00 | 150.00 |
| | Sales Tax | 9.00% | 28.11 |

Total \$615.44

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

"Effective August 1, 2023 interest at a rate of 1% per month will be charged on all invoices that are over 30 days past due.


28-8270-3251

2650

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

Sept 4, 2024 DATE

RELIANCE

PAY TO THE ORDER OF Advanced Fire Systems, Inc \$ 615.44
Six hundred fifteen dollars and 44/100 DOLLARS 

Security Features
Included.
Details on Back

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # W0294669

[Signature]

MP

⑆ 325182700⑆ 2000193363⑆ 02650

Advanced Fire Systems, Inc.
0013700000Ca5EuAAJ
4614 N. Freya Street
Spokane WA 99217
15094895040



Invoice

Make Payment

Billed to:

Kevin Hekmatpanah 1212 N. Summit
Blvd
ATTN: Kevin
hekmatpanah@gonzaga.edu

509-714-8988
hekmatpanah@gonzaga.edu

Property:

Kevin Hekmatpanah 1212 N. Summit
Blvd
Kevin Hekmatpanah
1212 N. Summit Blvd.
Spokane WA 99201

| | |
|----------------------|----------------|
| Invoice Date: | 27 Aug 2024 |
| Invoice No: | WO294670 |
| PO No: | |
| WO No: | 1033 |
| Due Date: | 26 Sep 2024 |
| Terms: | NET 30 |
| Technician: | James Loeffler |

Invoice Summary

| Product | Description | Quantity | Unit Price | Total |
|---|--|----------|------------|----------|
| der 2.5 -4 check rubber 1 kit for both checks | | 1.0 | \$182.00 | \$182.00 |
| labor | | 4.0 | \$150.00 | \$600.00 |
| Vault | add vault with backflow (2 technicians) | 1.0 | \$125.00 | \$125.00 |
| | tax | 1.0 | \$70.38 | \$70.38 |

Beginning January 1, 2024, all invoices not paid within 30 days of receiving the notice will incur a 1 % per month late fee.

Total Amount \$977.38

Please note that we will be returning to our previous practice of submitting inspection reports directly to the Spokane Fire Department. Reports may be withheld for customers who show past due amounts from previous inspections.

Balance \$211.38

Payment Summary

| Transaction ID | Transaction Date | Payment Method | Last 4 | Amount |
|--------------------------------|-------------------------------|----------------|--------|----------|
| p1_txn_66a7d1d842033e98829efca | 2024-07-29T10:31:07.723-07:00 | Credit Card | 6389 | \$766.00 |

Thank you for choosing Advanced Fire Systems, Inc.! Because of concerns with fraud, please pay only by credit card. We request that you do not make ACH transfers.

MATPANAH
(MOBILE)

28-8270-3251

2651

Sept 4, 2024 DATE

99220

FOR

Advanced Fire Systems, Inc. \$ 211.38
hundred eleven dollars and 38/100

DOLLARS

Signature Strip
Details on Back

TEACHERS CREDIT UNION

DR
WA 99019

W0294670 *[Signature]*

MP

27001 2000193363102651

Advanced Fire Systems Inc.
4614 North Freya Street
Spokane, WA 99217
(509) 489-5040



Bill To
Summit House
PO Box 2992
Spokane, WA 99220

www.advfiresystems.net

| | | | |
|-------------------------|--|-------------------------|--------------------|
| Invoice No. | 10000947 | Service Location | Summit House |
| Invoice For | Inspection Job #41412281 (06/26/2025) | | 1212 N Summit Blvd |
| Transaction Date | 7/1/2025 | | Spokane, WA 99201 |
| Due Date | 7/31/2025 (Net 30) | | |

| Code | Item | Svc | Qty | Unit Price | Amt |
|--------------------------|---------------------------|-----|-----|------------|-----------------|
| S_Backflow_Annual | Backflow_Annual | BF | 1 | \$160.00 | \$160.00 |
| S_Backflow Additional | Backflow Additional | BF | 1 | \$75.00 | \$75.00 |
| S_Backflow_Vault_Ad d | Backflow_Vault_Additional | BF | 1 | \$80.00 | \$80.00 |
| GRAND TOTAL | | | | | \$315.00 |

Additional Customer Information

Payments #

Terms & Conditions

Thank you for choosing Advanced Fire Systems, Inc.!

We appreciate your business and look forward to continuing to serve your fire protection needs. Please review the following payment and reporting terms carefully:

1. Payment Method

Due to increasing concerns related to payment fraud, we kindly request that all payments be made via credit card only. Please do not submit payment via ACH transfer.

2. Payment Terms

Invoices are due upon receipt and are considered past due after 30 calendar days. Beginning January 1, 2024, a 1.5% monthly late fee will be applied to all outstanding balances exceeding 30 days from the invoice date.

3. Inspection Report Submission Policy

As of 2024, Advanced Fire Systems, Inc. will resume submitting all completed inspection reports to the appropriate Authority Having Jurisdiction (AHJ), third-party reporting site, or water district, as required by local codes and regulations. Please be advised:

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251 2693

July 1, 2025 DATE

PAY TO THE ORDER OF Advanced Fire Systems, Inc. \$ 315.00

three hundred fifteen dollars and 00/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

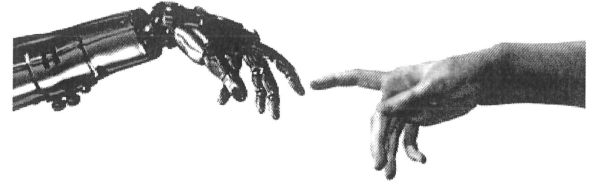
FOR Invoice #10000947

MP

⑆ 3 25 18 2700⑆ 2000 193383⑆ 02693

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 2527 | 02/22/2024 | \$5,009.51 | 03/23/2024 | Due on receipt | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|-----------|
| EQUIPMENT:010 TV location Prewire - 1 x RG6 Quad Shield Coax cable - 2 x CAT6 Data cables for internet and future control - Finish plate to match with inserts for data and coax. Includes labor for prewire and trim out after construction and paint. | 4 | 262.18 | 1,048.72T |
| EQUIPMENT:010 Speaker Locations Prewire - Triad prewire ring installed at speaker locations per client. Includes labor for prewire, trim out, and speaker installation after construction and paint. Includes prewiring a CAT6 for a room control location. Speakers are not included and will be quoted separately as there are many levels and options. | 5 | 243.12 | 1,215.60T |
| EQUIPMENT:010 Data Locations Prewire - CAT6 Internet access points including Wifi - Finish plate to match with inserts for data. Includes labor for prewire and trim out after construction and paint. | 3 | 163.20 | 489.60T |
| EQUIPMENT:010 Theater Prewire - Surround sound speaker locations to be wired with 16/4 per speaker (doubled) Left, Center, Right, Surround Right, Left, and Rear Center - Audio coax to subwoofer location - Speaker Construction rings are not included as this depends on speakers to be quoted. - \$133.44 speaker wire - \$10.54 Coax - 3 hours labor @ \$125 = \$375.00 - Parts = \$143.98 | 1 | 518.98 | 518.98T |
| EQUIPMENT:010 Projector Prewire and Conduit - 2" Carlon tubing - Includes the cost of conduit and labor to install. | 1 | 375.20 | 375.20T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|-------------------|
| EQUIPMENT:010 Rack to Attic - Projector to attic - Screen to Atic - 2" Carlon tubing - Includes the cost of conduit and labor to install. | 3 | 180.00 | 540.00T |
| 010 Triad In-Ceiling Speaker Bracket for new construction (6 Pack) 9908-6-TS-NCBIC6 Triad New Construction Brackets feature new, ultra-thin metal mesh wings that easily attach to joists or studs via staples, screws or nails. The wings are wide enough to support up to 24" on-center joist or stud framing. | 1 | 162.00 | 162.00T |
| 010 Misc. Hardware and back boxes | 1 | 250.00 | 250.00T |
| SUBTOTAL | | | 4,600.10 |
| TAX | | | 409.41 |
| TOTAL | | | 5,009.51 |
| BALANCE DUE | | | \$5,009.51 |

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

28-8270-3251 2627

Feb. 24, 2024

PAY TO THE ORDER OF *Amazing-Audio Technology - Video* \$ 5,009.51
Five thousand and nine dollars and 51/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR *Invoice #2524* *K. Hekmatpanah*

⑆325182700⑆ 2000193363⑆02627

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2528 | 03/27/2024 | \$9,802.09 | 04/26/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|-----------|
| 010 Background Music Speakers for upstairs and kitchen | 1 | 0.00 | 0.00 |
| 010 Triad PDX Series 4 In-Ceiling Speaker - 6" - 05054 | 20 | 450.05 | 9,001.00T |

Round In-Ceiling Speakers for upstairs new construction - 14 total speaker

Round In-Celing Speakers for kitchen - Retro - Construction - 6 total speakers

Bring premium sound to your architectural speaker projects with Triad PDX, which combines easy-to-install Push Lock by Swarm technology with the industry-leading sound of Triad. Triad PDX uses high-performance materials and the finest components like carbon fiber, Kevlar, Teteron, and dual voice coils. Furthermore, each speaker is designed and engineered in Portland, OR., with a full acoustic analysis in an anechoic chamber for the perfect audio experience. Installation is also a breeze with Push Lock by Swarm technology, an exclusive toolless mounting solution specifically designed for Snap One that delivers the industry's fastest and most secure installation.

SUBTOTAL 9,001.00
 TAX 801.09
 TOTAL 9,802.09

\$9,802.09

28-8270-3251 2632

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

DATE May 8, 2024

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 9,802.09

Nine thousand eight hundred and two dollars and 09/100ths

SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice #2528 Kevin Hekmetpanah

MP

⑆325182700⑆ 2000193363⑆02632

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO
 Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2529 | 03/27/2024 | \$8,226.68 | 04/26/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|-----------|
| 010 Theater Speakers - Silver Series - This system includes left, center, and right speakers along with a subwoofer located in the front bench - Surround speakers for Right rear ceiling, Left rear ceiling, Center Rear ceiling, Right side ceiling, and Left side ceiling. | 1 | 0.00 | 0.00T |
| EQUIPMENT:010 Triad Silver Series In-Room Center Speaker - 99216 ***** | 1 | 1,326.73 | 1,326.73T |

The Silver LCR is at the center of Triad's home theater speaker range. It beautifully covers applications from simple multipurpose rooms with high powered AVRs to premium dedicated theaters driven by high-current separates.

Equipped with dual 6 1/2" drivers, it produces a powerful and immersive soundscape in both traditional and Atmos sound systems. The five Silver LCR models offer multiple placement possibilities to complement any environment without compromising the polished, detailed sound.

In an industry of generic, mass-produced products, Triad combines craftsmanship and customization in every order. Handcrafted in the U.S. using the finest materials and components, Triad's fully engineered, sealed, and internally braced MDF enclosures deliver intricate acoustics and effortless playback, actualizing the artist's intent. Complete the full surround sound experience by pairing with Triad Surrounds, Satellites, and Subs.

Experience movies like never before with Triad's state-of-the-art Silver LCR, delivering life-like detail with authority to your home cinema.

Features
 Fully engineered, premium MDF enclosure
 Acoustic suspension, compact design

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|------|--------|
| Acoustiperf metal grill Real wood veneer or custom finishes | | | |

| | | | |
|--|---|----------|-----------|
| 010 Triad Silver Series In-Room LCR Speaker 99216-23 ***** | 2 | 1,226.00 | 2,452.00T |
|--|---|----------|-----------|

The Silver LCR is at the center of Triad's home theater speaker range. It beautifully covers applications from simple multipurpose rooms with high powered AVRs to premium dedicated theaters driven by high-current separates.

Equipped with dual 6 1/2" drivers, it produces a powerful and immersive soundscape in both traditional and Atmos sound systems. The five Silver LCR models offer multiple placement possibilities to complement any environment without compromising the polished, detailed sound.

In an industry of generic, mass-produced products, Triad combines craftsmanship and customization in every order. Handcrafted in the U.S. using the finest materials and components, Triad's fully engineered, sealed, and internally braced MDF enclosures deliver intricate acoustics and effortless playback, actualizing the artist's intent. Complete the full surround sound experience by pairing with Triad Surrounds, Satellites, and Subs.

Experience movies like never before with Triad's state-of-the-art Silver LCR, delivering life-like detail with authority to your home cinema.

Features

- Fully engineered, premium MDF enclosure
- Acoustic suspension, compact design
- Acoustiperf metal grill
- Real wood veneer or custom finishes

| | | | |
|---|---|----------|-----------|
| 010 Triad Silver Series In-Wall Subwoofer Kit One 12" Sub + 700W Rack Amp 994751 ***** | 1 | 2,873.02 | 2,873.02T |
|---|---|----------|-----------|

With 12" drivers, Triad's Silver Subwoofer is a professionally engineered bass-maker, offering extended output and headroom for resounding impact. Hear and feel deep, impactful bass with control and accuracy, experiencing the compelling low frequencies that enhance and enrich movie soundtracks and music alike.

These speakers deliver unmatched performance with studio-grade drivers and sealed, internally braced enclosures. Long-throw woofers produce enhanced output and substantial impact with ultra-low distortion, combining superior quality and efficiency.

Triad offers a perfectly matched amplifier for these subwoofers—the RackAmp 700. This amplifier has been optimized with Digital Signal Processing and tailored to complete your soundscape with precision and power in any application or environment.

| DISCRIPTION | QTY | RATE | AMOUNT |
|-------------|-----|------|--------|
|-------------|-----|------|--------|

Triad's subwoofers maintain clarity and warmth at high volumes, so when you want your room to rumble with bass, your audio still retains precise dynamics and pitch.

Features

- 12" ultra-low distortion, long throw woofer
- Passive subwoofer
- Extensively internally braced cabinet design
- High power handling and SPL output
- Fully-engineered, acoustic suspension premium MDF enclosure
- Custom paint-matching service included
- AcoustiPerf frameless metal grill
- Kit includes

- (1) Standalone InWall Silver Sub (4-ohm woofer enclosure painted finish)
- (1) Standalone RackAmp 700

| | | | |
|-----|---|--------|-----------|
| 010 | 5 | 558.23 | 2,791.15T |
|-----|---|--------|-----------|

Triad Silver Series In-Ceiling Satellite Speaker (Right Side Mount) - 99872-R

The Triad Silver Satellite's 6" drivers, high-fidelity sound, and extended bass response makes it ideal for multiroom audio, mid-sized surround sound systems, home theaters, and media rooms. Paired with high-power AVRs, it produces rich audio that will immerse large areas with dynamic acoustics at forefront and background listening levels. With premium components and a two-way compact design, the Silver Sat delivers precise sound reproduction and isolation.

In an industry of generic, mass-produced products, Triad combines craftsmanship and customization in every order. Handcrafted in the US using the finest materials and components, Triad's fully engineered, sealed, and internally braced MDF enclosures deliver intricate acoustics and effortless playback, achieving unobtrusive elegance while retaining the integrity of sound. Use as a capable, standalone pair of speakers, or create a full-range sound experience by pairing with Triad LCRs and subs.

The Silver Sat duplicates sound with minimal alteration and interference, subtly transporting its listeners. Serving both your practical and acoustic needs, Triad's Silver Sat speakers complement your space while producing a lifelike soundstage.

Features

- Compact, two-way design
- Fully engineered, premium MDF enclosure
- Acoustic suspension
- Custom paint matching available
- Braced enclosure keeps sound from bleeding into adjacent rooms
- AcoustiPerf metal grill
- Recessed angled baffle directs sound to the listener

| | | | |
|---------------------------------------|---|-----------|------------|
| Discount | 1 | -1,888.56 | -1,888.56T |
| Discount off MSRP Pricing - Thank you | | | |

SUBTOTAL 7,554.34
TAX 672.34
TOTAL 8,226.68
BALANCE DUE **\$8,226.68**

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251 **2629**

DATE April 2, 2024

PAY TO THE ORDER OF Amazing Audio Fellowship, Video \$ 8,226.68
eight thousand two hundred twenty six dollars and 68/100

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice #2529

[Signature]

REMAISSANCE

MP

⑆ 3 25 18 2 700 ⑆ 2000 1 93 36 3 ⑆ 0 26 2 9

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO
 Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 2532 | 07/10/2024 | \$1,335.09 | 08/09/2024 | Due on receipt | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|---------|
| EQUIPMENT:010 This estimate is for your home mesh network system - | 1 | 0.00 | 0.00T |
| EQUIPMENT:010 WIFI-ROUTER - TP-Link AX3000-78 WiFi 6 Router – 802.11ax Wireless Router, Gigabit, Dual Band Internet Router, VPN Router, OneMesh Compatible (Archer AX55) - | 1 | 137.99 | 137.99T |
| EQUIPMENT:010 ACCESS-POINTS (X3) - TP-Link Deco AX3000-962 PoE Mesh WiFi(Deco X50-PoE), Ceiling/Wall-Mountable WiFi 6 Mesh, Replacing WiFi Router, Access Point and Range Extender, PoE-Powered, 2 PoE Ports(1 x 2.5G, 1 x Gigabit), 3-Pack | 2 | 369.00 | 738.00T |
| EQUIPMENT:010 NETWORK SWITCH - TP-Link TL-SG1428PE-942 - 24 Port Gigabit PoE Switch Easy Smart Managed 24 PoE+ Port @250W w/ 2 UL Gigabit Ports + 2 SFP Slots PoE Auto Recovery QoS, Vlan, IGMP & LAG - C | 1 | 349.99 | 349.99T |

| | |
|-------------|-------------------|
| SUBTOTAL | 1,225.98 |
| TAX | 109.11 |
| TOTAL | 1,335.09 |
| BALANCE DUE | \$1,335.09 |

KEVIN HEKMATPANA
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2639

July 15, 2024
DATE

REMISSANCE
PAY TO
THE ORDER OF

Amazing Audio Technology Video \$ 1,335.09
one thousand three hundred thirty five dollars and 09/100

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # 2532

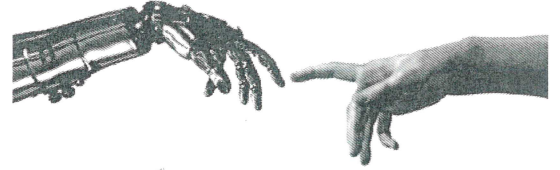
Kevin Hekmatpanah

⑆ 325182700⑆

2000193363⑆02639

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2533 | 07/18/2024 | \$916.07 | 08/17/2024 | Net 30 | |

| DISCRPTION | QTY | RATE | AMOUNT |
|---|-----|---------|----------|
| Hourly 120 Network Installation and programming - Setup new access points and router. Trace and run existing CAT-6 line from basement to new rack location - Connect and test all systems. Reconnect thermostats to wifi. Measure for Shades. 2024.07.15 - 09:20 to 13:36 = 4 hrs 2024.07.16 - 10:09 to 16:36 = 6.5 hrs 2024.07.17 - 09:53 to 12:23 = 2.5 Installation and programming is to be invoiced at a rate of \$120 dollars per man, per hour at the completion of the install. All equipment is due upon acceptance of this estimate and must be paid before ordering and delivery. Additional equipment such as wire, cables, and/or interconnects may become necessary and will be approved by you before purchase and/or installation. Estimate prices on equipment are good for 30 days due to the possible changes in prices of equipment or updated models. All equipment substitutions will be brought to your attention before purchase. All labor is an estimate and is not guaranteed. All shipping costs of equipment will be invoiced when the equipment is received into stock or when we become aware of cost. No markup will be placed on shipping charges in all fairness to the client. By accepting this estimate, the customer agrees to the estimate and the purchase of equipment for installation in their residence. Any changes to this estimate will require the return of product to the distributors and could require payment of shipping and restocking fees as set by those distributors. | 13 | 120.00 | 1,560.00 |
| EQUIPMENT:010 Extra Speaker Locations - not charged on prewire | 2 | 243.12 | 486.24T |
| EQUIPMENT:010 Projector Tube - Not Installed | 1 | -375.00 | -375.00T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|---------|----------|
| EQUIPMENT:010 Speaker Rings - Not Installed | 1 | -162.00 | -162.00T |
| EQUIPMENT:010 Rack to Attic - Projector to attic - Screen to Attic - 2" Carlon tubing - Includes the cost of conduit and labor to install. | 3 | -180.00 | -540.00T |

| | |
|-------------|-----------------|
| SUBTOTAL | 969.24 |
| TAX | -53.17 |
| TOTAL | 916.07 |
| BALANCE DUE | \$916.07 |

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

28-8270-3251 2643

July 24, 2024
DATE

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 916.07
nine hundred sixteen dollars and 07/100

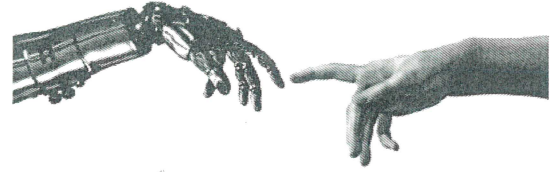
SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice # 2533 for Heckt

⑆ 3 25 18 2700 ⑆ 2000 193363 ⑆ 02643

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2534 | 07/22/2024 | \$1,255.55 | 08/21/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|------|--------|---------|
| Hourly 120 Installation of TV's in Bedrooms 1,2,4 | 5.50 | 120.00 | 660.00T |

2024.07.20 - 10:03 to 16:15 Onsite at 10:40am

Pickup of TV's - Free!!

Installation and programming is to be invoiced at a rate of \$120 dollars per man, per hour at the completion of the install. All equipment is due upon acceptance of this estimate and must be paid before ordering and delivery. Additional equipment such as wire, cables, and/or interconnects may become necessary and will be approved by you before purchase and/or installation. Estimate prices on equipment are good for 30 days due to the possible changes in prices of equipment or updated models. All equipment substitutions will be brought to your attention before purchase. All labor is an estimate and is not guaranteed.

All shipping costs of equipment will be invoiced when the equipment is received into stock or when we become aware of cost. No markup will be placed on shipping charges in all fairness to the client.

By signing this estimate, the customer agrees to the estimate and the purchase of equipment for installation in their residence. Any changes to this estimate will require the return of product to the distributors and could require payment of shipping and restocking fees as set by those distributors.

| | | | |
|--|---|-------|---------|
| EQUIPMENT:010 TV Mounts - M9984100T | 3 | 97.98 | 293.94T |
|--|---|-------|---------|

For Bedroom 1, Bedroom 2, Bedroom 4

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|-------------|-------------------|
| EQUIPMENT:010 Modem replacement for Xfinity - Hitron CODA56-54251 Multi-Gigabit DOCSIS 3.1 Modem 2.5 Gbps Max Internet Speeds Certified with Xfinity, Charter Spectrum, Cox & More 10x Faster Than DOCSIS 3.0 2.5 Gbps Ethernet Cable Modem | 1 | 199.00 | 199.00T |
| | | SUBTOTAL | 1,152.94 |
| | | TAX | 102.61 |
| | | TOTAL | 1,255.55 |
| | | BALANCE DUE | \$1,255.55 |

28-8270-3251 2644

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

July 24, 2024

REMISSANCE

PAY TO THE ORDER OF Amazing Audio Technology Video \$1,255.55

one thousand two hundred fifty five dollars and 55/100

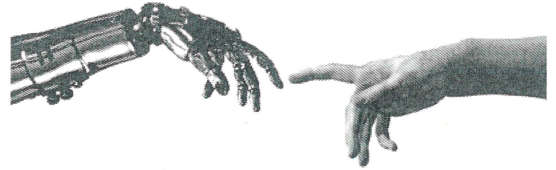
SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # 2534 K Hekmatpanah MP

⑆325182700⑆ 2000193363⑆02644

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmatpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 2535 | 08/03/2024 | \$22,827.67 | 08/18/2024 | Net 15 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|----------|-----------|
| EQUIPMENT:010 Estimate for Theater, Distributed Audio, and Home Automation Equipment | 1 | 0.00 | 0.00T |
| EQUIPMENT:010 HOME CONTROL - 1 FOR UPSTAIRS & 1 FOR DOWNSTAIRS - Control4® CORE 3 Controller C99038 | 2 | 1,661.93 | 3,323.86T |

CORE 3, is the perfect fusion of multi-room, high resolution audio and intelligent automation processing for mid-size projects, whether residential, commercial or retail.

Powered by a next-generation multi-core processor, CORE 3 delivers a new level of speed and performance for instantaneous, interactive control to all the systems on the job, and a beautiful, interactive 4K on-screen menu.

For entertainment, CORE 3 includes new, higher quality DACs (digital to analog converters) to power two analog audio outputs, one digital audio output, and an HDMI output. Simultaneous, independent audio streams are provided for each output by Ryff, the built-in high-resolution audio server, allowing customers to listen to their local music library, or stream from a variety of leading music services, and AirPlay-enabled devices.

| | | | |
|--|---|----------|-----------|
| EQUIPMENT:010 HOUSE MUSIC AMPLIFIERS - 16 CHANNELS (8 Stereo) | 2 | 2,957.40 | 5,914.80T |
|--|---|----------|-----------|

Episode® Response Series DSP Amplifiers
 Episode Response Series amplifiers take multiroom audio to the next level, giving pros a matrix switching DSP amp that delivers incredible audio in up to 8 rooms - all in one convenient package. Available in three models, 8, 12, and 16 channels (4, 6, and 8 zones), these amps utilize a high-tech digital signal processing that provides clean and accurate audio in any space. They are also IP controlled, OvrC compatible, and have drivers for all popular control systems

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|-----------|
| for an easy-to-control audio experience. With our Response Series amps, simply add sources and you're set.C7061 | | | |
| EQUIPMENT:010 SURROUND SOUND - Marantz Cinema 40 AV Receiver 9.2 Channels x 125W - C0542 CINEMA 40 is a high power and high-performance AV receiver for multi-use rooms and dedicated home theaters alike. It features 9x125 watts of built-in legendary Marantz amplification, seven HDMI inputs each of which is 8K UHD compatible, HEOS® Built-in streaming, room correction with Audyssey MultEQ XT32, Dolby Atmos and DTS:X, Auro 3D, plus a multitude of inputs and outputs including pre-amp outs for all channels and four independent subwoofers. | 1 | 3,500.00 | 3,500.00T |
| EQUIPMENT:010 POWER DISTRIBUTION & LIGHT - WattBox® Rack Mount Lighted Power Surge Protector - 11 Outlets - WB-11-LIGHT-C341 | 1 | 245.62 | 245.62T |
| EQUIPMENT:010 POWER CONDITIONER - WattBox® Standby UPS & Battery Pack (Compact) 6 Outlets, 350VA WB-OVRC-UPS-350-6-C701 | 1 | 167.86 | 167.86T |
| EQUIPMENT:010 PROJECTION SCREEN - Dragonfly™ Recessed Motorized High Contrast Non Tab Tension Projection Screens (16:9) - DFRM-NTT-120-HC8561 | 1 | 2,658.00 | 2,658.00T |
| EQUIPMENT:010 PROJECTOR SCREEN - Oversize shipping - Screen | 1 | 249.00 | 249.00T |
| EQUIPMENT:010 PROJECTOR - BenQ HT4550i LED 4K HDR 3,200 Lumen Projector - Experience innovative cinematic visuals and immersive entertainment with the new BenQ home projectors. Bask in authentic colors with bright and dark details supported by CinematicColor and HDR-PRO technologies in your home cinema for a genuinely eye-popping experience. BENQ-HT4550-CO0072 | 1 | 2,999.00 | 2,999.00T |
| EQUIPMENT:010 KITCHEN & NOOK SPEAKERS - Triad PDX Series 4 In-Ceiling Speaker - 6" - C99971 Round In-Ceiling Speakers for upstairs new construction - 14 total speaker Round In-Celing Speakers for kitchen - Retro - Construction - 6 total speakers | 4 | 450.99 | 1,803.96T |

DISCRIPTION

QTY

RATE

AMOUNT

Bring premium sound to your architectural speaker projects with Triad PDX, which combines easy-to-install Push Lock by Swarm technology with the industry-leading sound of Triad. Triad PDX uses high-performance materials and the finest components like carbon fiber, Kevlar, Teteron, and dual voice coils. Furthermore, each speaker is designed and engineered in Portland, OR., with a full acoustic analysis in an anechoic chamber for the perfect audio experience. Installation is also a breeze with Push Lock by Swarm technology, an exclusive toolless mounting solution specifically designed for Snap One that delivers the industry's fastest and most secure installation.

| | | | |
|--|---|-------|--------|
| EQUIPMENT:010 | 1 | 99.95 | 99.95T |
| PROJECTOR - HDMI CABLE - Binary™ B4-C03 Series 4K Ultra HD High Speed HDMI® Cable with Ethernet - 25ft | | | |

| | |
|-------------|--------------------|
| SUBTOTAL | 20,962.05 |
| TAX | 1,865.62 |
| TOTAL | 22,827.67 |
| BALANCE DUE | \$22,827.67 |

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

28-8270-3251 2648

August 20, 2024
DATE

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 22,827.67
 twenty two thousand eight hundred twenty seven dollars
 & 67/100

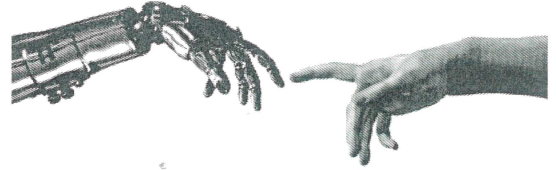
SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice # 2535 *Km Hekmat*

⑆ 325182700⑆ 20001933631⑆ 02648 MP

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2536 | 09/03/2024 | \$4,676.07 | 10/03/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| EQUIPMENT:010 Projector Mount - Ceiling Bracket LCD DLP Tilt 360 Swivel 30lbs (White) C0004 | 1 | 79.96 | 79.96T |
| EQUIPMENT:010 19" 2U Rack Shelf Server Cabinet Mount Vented Cantilever Tray for Network Equipment, 14 Inches 35CM Depth, Black | 1 | 73.98 | 73.98T |
| EQUIPMENT:010 RIVECO 2 Pieces 1U Rack Shelves 19" Tray Cabinet Mount Vented Cantilevers for Network Equipment Shelf Mounting, 14 Inches 35CM Depth, Black 2PCS | 1 | 109.90 | 109.90T |
| EQUIPMENT:010 Audio Cable - RCA Male to AUX Audio Cable 3.5 mm 1/8 to RCA 2t | 4 | 7.78 | 31.12T |
| EQUIPMENT:010 Roku Ultra The Ultimate Streaming Device 4K/HDR/Dolby Vision/Atmos, Rechargeable Roku Voice Remote Pro, Ethernet Port, Hands-Free Controls, Lost Remote Finder, Free & Live TV | 1 | 138.89 | 138.89T |
| EQUIPMENT:010 AGPTEK White Cable Sleeve Cover, 2 Pack 5ft | 1 | 46.12 | 46.12T |
| HUANCHAIN 2 Pack 4 FT Power Cord 3 Prong, 18/3 C13 PC Power Cable for Comeputer, Monitor, TVs, Projectors, Desktops, Speakers, NEMA 5-15P to C13 10A 125V 1250W 18AWG, White ETL Listed | | | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-------|-----------|------------|
| Hourly 120 Labor and installation: | 44.25 | 120.00 | 5,310.00T |
| 7/31/2024 - 10:10 to 15:23 = 5 hours - Install components in rack and start measuring for screen placement | | | |
| 8/1/2024 - 10:13 to 15:54 = 5 hours - Screen layout and installation Labor | | | |
| 8/2/2024 - 09:02 to 14:27 - No charge (Patching) | | | |
| 8/13/2024 - 13:06 to 17:34 - No Charge - (reInstall Screen) | | | |
| 8/15/2024 - 14:17 -to 15:26 - No charge (Meeting) | | | |
| 08/16/2024 - 12:58 to 16:59 - 4 Hours - Installation and programming | | | |
| 8/17/2024 - 09:38 to 14:42 - 5 Hours - Installation | | | |
| 8/18/2024 - 10:09 to 15:03 - 5 Hours - Move lamp in the middle of the room and split to 2 locations. | | | |
| 8/19/2024 - 9:25 to 18:32 - 9 hours - Installation and programming | | | |
| 8/22/2024 - 11:19 to 18:12 - 7 hours - Installation of surround sound and speakers | | | |
| 8/24/2024 - 12:45 to 17:04 - 4.25 Hours - Installation and Programming | | | |
| <p>- Installation and programming is to be invoiced at a rate of \$120 dollars per man, per hour at the completion of the install. All equipment is due upon acceptance of this estimate and must be paid before ordering and delivery. Additional equipment such as wire, cables, and/or interconnects may become necessary and will be approved by you before purchase and/or installation. Estimate prices on equipment are good for 30 days due to the possible changes in prices of equipment or updated models. All equipment substitutions will be brought to your attention before purchase. All labor is an estimate and is not guaranteed.</p> <p>All shipping costs of equipment will be invoiced when the equipment is received into stock or when we become aware of cost. No markup will be placed on shipping charges in all fairness to the client.</p> <p>By signing this estimate, the customer agrees to the estimate and the purchase of equipment for installation in their residence. Any changes to this estimate will require the return of product to the distributors and could require payment of shipping and restocking fees as set by those distributors.</p> | | | |
| Discount Good Client Discount | 1 | -1,500.00 | -1,500.00T |

| | |
|-------------|-------------------|
| SUBTOTAL | 4,289.97 |
| TAX | 386.10 |
| TOTAL | 4,676.07 |
| BALANCE DUE | \$4,676.07 |

| | | | |
|--------------------------|--------------------------------------|---------------------------------------|-------------|
| KEVIN HEKMATPANAH | | 28-8270-3251 | 2657 |
| (509) 714-8988 (MOBILE) | | | |
| P.O. BOX 2992 | | | |
| SPOKANE, WA 99220 | | Sept 23, 2024 | DATE |
| REMISSANCE | PAY TO THE ORDER OF | Amazing Audio Technology Video | \$ 4,676.07 |
| | | four thousand six hundred seventy six | 07 |
| | SPOKANE TEACHERS CREDIT UNION | | |
| | 1620 N SIGNAL DR | | |
| | LIBERTY LAKE, WA 99019 | | |
| FOR | Invoice # 2536 | <i>[Signature]</i> | MP |
| | ⑆ 325182700⑆ | 2000193963⑆02657 | |

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 2539 | 09/03/2024 | \$15,446.74 | 10/03/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|-----------|------------|
| EQUIPMENT:010 Clara Shades Order | 1 | 16,009.33 | 16,009.33T |
| EQUIPMENT:010 Shipping | 1 | 675.00 | 675.00T |
| Discount \$1500 Motorized Shade Discount | 1 | -1,500.00 | -1,500.00T |
| Discount \$1000 Just Because | 1 | -1,000.00 | -1,000.00T |

SUBTOTAL 14,184.33
 TAX 1,262.41
 TOTAL 15,446.74
 BALANCE DUE **\$15,446.74**

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

28-8270-3251 2658

DATE Sept. 23, 2024

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 15,446.74

Fifteen thousand four hundred forty six dollars and 74/100

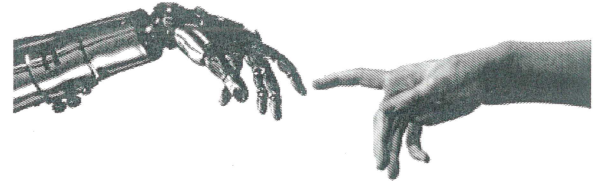
SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice #2539 for video

⑆ 325182700⑆ 2000193363⑆ 02658

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2540 | 09/25/2024 | \$1,299.16 | 10/25/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| EQUIPMENT:010 SINOPÉ TECHNOLOGIES - AC4200C-01 - 84" - 7' water sensor rope plug 2 together for 14' of protection. Perimeter cable for waterleak detector (compatible with WL4210 and WL4210-M sensors or for extension of the WL4210C) 9605 | 4 | 99.00 | 396.00T |
| EQUIPMENT:010 SINOPÉ TECHNOLOGIES - WL4210-C4 9994 - Control 4 Smart Water Leak Detector with lithium batteries (add the AC4200S probe or the AC4200C-01 for a remote or a double detection) | 3 | 99.00 | 297.00T |
| EQUIPMENT:010 SINOPÉ TECHNOLOGIES - VA4221ZB-C4-99942 Control4 Smart Water Valve 1" | 1 | 499.98 | 499.98T |

| | |
|-------------|-------------------|
| SUBTOTAL | 1,192.98 |
| TAX | 106.18 |
| TOTAL | 1,299.16 |
| BALANCE DUE | \$1,299.16 |

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2661

Oct 7, 2024 DATE

REMISSANCE

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 1,299.16
one thousand two hundred ninety nine dollars and 16/100

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

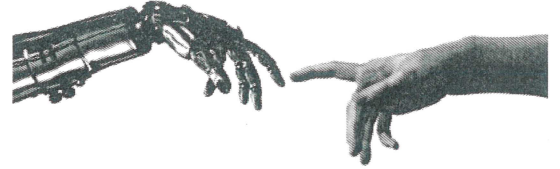
FOR Invoice #2540

[Signature]

⑆ 3 2 5 1 8 2 7 0 0 ⑆ 2000 1 9 3 3 6 3 ⑆ 0 2 6 6 ⑆

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO

Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2541 | 10/21/2024 | \$5,314.12 | 11/20/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|----------|-----------|
| EQUIPMENT:010 This estimate is for Camera/Video Surveillance systems. | 1 | 0.00 | 0.00T |
| EQUIPMENT:010 Luma Surveillance™ 220 Series NVR - 990211 - 16 Channel capable - 6 Terabyte Hard Drive Luma's 220 Series NVR offers powerful all-around performance and features, including support for higher resolution cameras up to 8MP, 4K HDMI output, intelligent analytics capabilities, and long-distance PoE up to 200m. For additional install convenience, use OvrC to quickly deploy and configure a Luma system to set recordings, AI events, and more. The Luma View app gives your customers push notifications of events and streamlined access to recordings for quick viewing and sharing. | 1 | 1,925.98 | 1,925.98T |
| EQUIPMENT:010 Luma Surveillance™ 820 Series - 99891 - 8MP Turret IP Outdoor Camera This low-profile turret IP camera features 8MP resolution for 4K viewing. Reduce false notifications and easily highlight and access key moments with built-in intelligent analytics. Featuring IR night viewing that eliminates over-exposure in dim settings and evenly illuminates the subject. With OvrC, on-site or remote configuration is a breeze, no longer requiring you to tediously navigate each camera's local UI. Adjust image settings in real-time, setup recordings, and more all via OvrC. Control System integration is always top of mind, and this camera is packed with features for Control4 along with many other popular control systems. | 6 | 397.98 | 2,387.88T |
| EQUIPMENT:010 Luma Surveillance™ 820 Series 99823 - 8MP Turret IP Outdoor Motorized Camera | 2 | 657.98 | 1,315.96T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|-------------|-----|------|--------|
|-------------|-----|------|--------|

This low-profile, motorized, turret IP camera features 8MP resolution for 4K viewing. Featuring IR night viewing that eliminates over-exposure in dim settings and evenly illuminates the subject. With OvrC, on-site or remote configuration is a breeze, no longer requiring you to tediously navigate each camera's local UI. Adjust image settings in real-time, setup recordings, and more all via OvrC. Control System integration is always top of mind, and this camera is packed with features for Control4 along with many other popular control systems.

| | | | |
|--|---|---------|----------|
| Discount | 1 | -750.00 | -750.00T |
| Discount - Because the Sky is blue - We all know its true. | | | |

| | |
|-------------|-------------------|
| SUBTOTAL | 4,879.82 |
| TAX | 434.30 |
| TOTAL | 5,314.12 |
| BALANCE DUE | \$5,314.12 |

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

28-8270-3251 2665

Oct 21, 2024 DATE

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 5,314.12
 five thousand three hundred fourteen dollars and 12/100

SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice # 2541 for Video

⑆ 3 2518 2700⑆ 2000 193363⑆ 02665

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO
 Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 2542 | 11/05/2024 | \$13,257.24 | 12/05/2024 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|-----------|
| EQUIPMENT:010 This estimate is for the Master Suite surround system and Theater Components - Speakers are Triad Series 4 surround speakers designed specifically for small to medium in ceiling surround systems - Includes small format subwoofer for easy hiding. | 1 | 0.00 | 0.00 |
| EQUIPMENT:010 MASTER SUITE - Ceiling Speakers - Triad PDX Series 4 In-Ceiling Angled Speaker - 6" - C499932 Bring premium sound to your architectural speaker projects with Triad PDX, which combines easy-to-install Push Lock by Swarm technology with the industry-leading sound of Triad. Triad PDX uses high-performance materials and the finest components like carbon fiber, Kevlar, Teteron, and dual voice coils. Furthermore, each speaker is designed and engineered in Portland, OR., with a full acoustic analysis in an anechoic chamber for the perfect audio experience. Installation is also a breeze with Push Lock by Swarm technology, an exclusive toolless mounting solution specifically designed for Snap One that delivers the industry's fastest and most secure installation. | 6 | 510.00 | 3,060.00T |
| EQUIPMENT:010 MASTER SUITE - Subwoofer - Triad In-Room Omni Subwoofer - 8" Driver - C599144 - Master suite Subwoofer Even the most diminutive of Triad's new OmniSub line packs a wallop. In a package not much bigger than one cubic foot, the OmniSub8 provides deep bass and surprising output for home theater or music applications. A proprietary, long-excursion 8" driver is used in conjunction with a 200 watt Class D amplifier. The amplifier technology retains the sound quality of traditional, hot-running Class AB amplifiers, while running efficiently and cool. Features include signal-sensing power-on, volume, crossover and phase | 1 | 798.56 | 798.56T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|-----------|
| <p>adjustments and both line level and speaker level inputs. Triad's new OmniSubs set the standard for performance, features, and value. Controls are easily accessible from a panel behind the grill. Triad's new OmniSubs provide excellent performance at a "value" price. All Triad OmniSubs come in an attractive black finish with black grill.</p> <p>.</p> <p>EQUIPMENT:010 MASTER SUITE - Wireless Adapter for Subwoofer - Episode® Wireless Subwoofer Kit - SUB99301</p> | 1 | 133.64 | 133.64T |
| <p>Do you have a system that wasn't pre-wired for a subwoofer, or a wire that's in the wrong spot? No need to worry –just go wireless. With the Episode® Wireless Subwoofer Kit, you can easily install up to 4 subwoofers anywhere in the room, and even pair multiple subs to the same transmitter using optional Episode receivers. Now you can customize your installation and tailor the sound field for any area without spending countless hours wiring it.</p> <p>.</p> <p>EQUIPMENT:010 MASTER SUITE - Marantz CINEMA 60 AV Receiver C4-000021 7.2 channels x 100W</p> <p>CINEMA 60 is ideal for dedicated home theaters or mixed-use living rooms. With 7x100 watts per channel, six HDMI inputs (three are 8K UHD), HEOS built-in streaming and Audyssey MultEQ XT, Dolby Atmos and DTS:X plus numerous inputs and outputs including preamp out mode and dual subwoofer outs, CINEMA 60 brings undeniable performance to a new class of home theaters.</p> <p>.</p> | 1 | 1,700.00 | 1,700.00T |
| <p>EQUIPMENT:010 THEATER - CD Player - Marantz CD6007-99024 Finely Tuned CD Player</p> <p>Combining exclusive Marantz technologies and elegant styling, the CD6007 compact disc player features a reference class AK4490 192-kHz/24-bit D/A converter along with our HDAMSA2 (Hyper Dynamic Amplifier Module) technology to deliver pure sonic performance. The center-mounted CD drive mechanism is compatible with music CD, CD-R and CD-RW discs, while the USB-A port even supports Hi-Res audio such as FLAC HD, DSD and more.</p> <p>.</p> | 1 | 599.00 | 599.00T |
| <p>EQUIPMENT:010 THEATER - Sony UBP-X800M2-18662 - 4K Ultra HD Blu-ray™ Player</p> <p>Dolby Atmos®, HDR, and Wi-Fi for Streaming Video Give your customers the real theater experience with this 4K Ultra HD Blu-ray Player. 4K UHD resolution gives you the big screen picture, while Dolby Atmos® and DTS:X create the authentic theater atmosphere</p> <p>.</p> | 1 | 329.99 | 329.99T |
| <p>Services MASTER SUITE - Control4® Halo Remote - C4-99472</p> <p>Halo is the new 'everyday' universal smart remote by Control4. The handheld device includes a host of user driven features including a 2.8" color display with a complete set of backlit buttons, voice-control, WiFi 2.4 and 5GHz support, and a redesigned UI with new interaction options. Halo remotes also feature</p> | 2 | 549.98 | 1,099.96T |

| DISCRPTION | QTY | RATE | AMOUNT |
|---|-----|-----------|------------|
| end-user install capabilities. With a generational leap in functionality and a refined design, Halo will redefine the user experience. | | | |
| EQUIPMENT:010 MASTER SUITE - Control4® CORE 1 C4-99354 Controller Designed to fit discreetly behind any television, CORE 1 enables entertainment and intelligent automation experiences in every area, whether residential, commercial, or retail. CORE 1 delivers a beautiful, intuitive, and responsive 4K on-screen user interface with the ability to create and enhance the entertainment experience for any TV in the building. | 1 | 908.43 | 908.43T |
| EQUIPMENT:010 THEATER - RECORD DIGITIZER - SweetVinyl - The SC-2+ SV-260063 Real-time, integrated noise removal platform that adds SweetVinyl's Surface Noise Reduction software (SVNR) to all the technology and features of the revolutionary SC-2 along with an improved A/D-D/A subsystem, a more refined analog path, improved power supply, plus a variety of digital interfaces. The rear panel features a USB-B port that connects to a personal computer or music server and functions as a stand-alone ADC/DAC with or without noise removal; TOSLINK & SPDIF; USB-A Digital Outputs to connect to an external DAC; gold-plated RCA connectors; RJ45 Ethernet. The front panel allows full control of the basic functions with push-buttons and a pairing function that is integrated with the strength knob, while an LCD display provides status. The SC-2 Plus's flawless Click & Pop Removal process benefits from the latest algorithm updates with version 2.0 software and SweetVinyl's Noise Reduction (SVNR) software that provides up to 10 dB of background noise reduction with no coloration of the musical content. The iOS and Android apps and web interface provide complete remote control of Click & Pop removal and SVNR reduction as well as 'Analog Bypass'. | 1 | 4,140.00 | 4,140.00T |
| EQUIPMENT:010 THEATER - RECORD PLAYER - Audio-Technica Direct-Drive Turntable, Fully Manual, Hi-Fi, 3 Speed, Convert Vinyl to Digital, Anti-Skate and Variable Pitch Control Black - I am looking for the correct 78 RPM shell and needle for you. I will bill it later. | 1 | 449.99 | 449.99T |
| EQUIPMENT:010 Purchase - Home Depot - Ceiling Cans for theater lights | 1 | 68.60 | 68.60T |
| EQUIPMENT:010 TV Arm Mount for Kitchen | 1 | 89.18 | 89.18T |
| EQUIPMENT:010 Purchase - Home Depot - Purchase - 6" can and wire | 1 | 46.423 | 46.42T |
| Discount Because I missed the last GSO Discount ;-) | 1 | -1,250.00 | -1,250.00T |

SUBTOTAL 12,173.77
TAX 1,083.47
TOTAL 13,257.24
BALANCE DUE **\$13,257.24**

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251 2668

November 18, 2024

PAY TO THE ORDER OF Amazing-Audio-Technology-Videos \$ 13,257.24
thirteen thousand two hundred fifty seven dollars and 24/100

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # 2542 Kevin Heke

REMISSANCE

⑆ 3 2518 2700 ⑆ 2000 193363 ⑆ 0 2668 MP

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO
 Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 2543 | 12/26/2024 | \$19,542.58 | 01/25/2025 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|-----------|
| EQUIPMENT:010 WIFI DOORBELLS - Control4® Chime Wi-Fi Video Doorbell - C4-99363 Chime is the first video doorbell designed for the Control4 smart home. Chime allows homeowners to see and talk to visitors while controlling the most important smart home features. Customers can see and hear who's at the door through the Control4 mobile app or touchscreen, and a 5MP camera with a 180-degree field of view ensures every inch of the property is covered in crystal-clear HD. Using Composer Pro, you can configure five adjustable motion zones, keeping your customer's most critical areas protected. Chime also features sensitivity controls to avoid unwanted notifications caused by faraway traffic or passersby. You can trigger a snapshot notification when someone arrives on the porch, or simply set Chime to begin recording without a notification when there's movement in the yard. For additional peace of mind, Chime stores seven days of recordings in the cloud for playback. Chime offers PoE models for new construction or Wi-Fi for retrofit applications and is available in an elegant black or satin-nickel finish to blend in seamlessly with any Control4 smart home. | 3 | 510.78 | 1,532.34T |
| EQUIPMENT:010 DOORBELL CORNER MOUNT - Control4® Chime Wi-Fi Video Doorbell Accessory Kit - C4-5691 The Chime Video Doorbell Wi-Fi Accessory Kit comes with a left and right-facing 15° wedges to mount your Chime in the direction that matters most. It also includes an optional backplate to install Chime to a 1Gang box or simply cover any finish work blemishes. | 2 | 28.06 | 56.12T |
| Services ADDITIONAL CAMERAS @ FRONT DOOR AND EAST FACING GARAGE - Luma Surveillance™ 820 Series 8MP Turret IP Outdoor Camera - C499891 This low-profile turret IP camera features 8MP resolution for 4K viewing. | 2 | 397.98 | 795.96T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| Reduce false notifications and easily highlight and access key moments with built-in intelligent analytics. Featuring IR night viewing that eliminates over-exposure in dim settings and evenly illuminates the subject. With OvrC, on-site or remote configuration is a breeze, no longer requiring you to tediously navigate each camera's local UI. Adjust image settings in real-time, setup recordings, and more all via OvrC. Control System integration is always top of mind, and this camera is packed with features for Control4 along with many other popular control systems. | | | |
| EQUIPMENT:010 LUMA X20 Fixed Turret & Bullet Extension Junction Box - LUMAC452 | 2 | 40.00 | 80.00T |
| If there's no J-box behind the turret and dome cameras, where do you hide the wires? An extension mount provides plenty of room to conceal connections; it's an ideal solution for surface-mount applications like masonry or stucco walls. This mount also includes two openings, so you can wire your camera in from the wall or through a handy side conduit. | | | |
| EQUIPMENT:010 Doorbell Transformer 40VA-9981 | 1 | 36.00 | 36.00T |
| EQUIPMENT:010 Record Cleaning Kit | 1 | 33.00 | 33.00T |
| EQUIPMENT:010 LG Remote | 1 | 32.56 | 32.56T |
| EQUIPMENT:010 MUSIC SERVER - QNAP TS-464-8G-US 4 Bay High-Performance Desktop NAS with Intel Celeron Quad-core Processor, M.2 PCIe Slots and Dual 2.5GbE (2.5G/1G/100M) Network Connectivity (Diskless) | 1 | 660.47 | 660.47T |
| EQUIPMENT:010 MUSIC SERVER HARD DRIVES - Seagate IronWolf 12TB NAS Internal Hard Drive HDD – CMR 3.5 Inch SATA 6Gb/s 7200 RPM 256MB Cache for RAID Network Attached Storage (ST12000VNZ008/ST12000VN0008) | 2 | 289.00 | 578.00T |
| Hourly 120 MUSIC SERVER - OUTSIDE LABOR - Design and programming for Network attached Storage - Music Server | 3 | 120.00 | 360.00T |
| EQUIPMENT:010 Mini 8 Port Switch | 1 | 38.00 | 38.00T |
| EQUIPMENT:010 Planet Wave - Hybrid line for Audio. 22' x 5 @ \$2.62 pf - R & L Input - R & L Output - Digital out put x 1 - | 1 | 288.00 | 288.00T |
| EQUIPMENT:010 Planet wave RCA Ends - \$2 ea | 10 | 2.00 | 20.00T |
| EQUIPMENT:010 MASTER SUITE ADDITIONAL CAMERAS - CAT-6 1000' Box | 1 | 288.99 | 288.99T |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|--------|--------|------------|
| EQUIPMENT:010 MASTER SUITE - TV mount - AVARRO NX-FML4390-99221 Full-Motion Large Mount for 43"- 90" Displays up to 120 lb, UL, ULC | 1 | 246.00 | 246.00T |
| EQUIPMENT:010 MASTER SUITE - Speaker Wire 16/2 - Aprox. Cost | 1 | 50.00 | 50.00T |
| Hourly 120 09/05 - 13:42 - 18:39 = 5 - Mount Racks downstairs - Re-attach network - Speaker and amp install. 09/06 - 09:22 - 12:18 = 3 - Amp and Speakers 09/07 - 11:04 - 15:48 = 4.5 - Honeywell thermostats Programming 09/09 - 10:33 - 16:22 = 6 - C4 Programming 09/19 - 11:50 - 13:31 = 1.5- Electric layout for lights in theater 09/24 - 10:55 - 15:06 = 4 - Install Hanging lights in theater 10/03 - 09:41 - 15:51 = 6 - Move Hanging lights from other rooms to Theater Swap 10/14 - 10:31 - 16:59 = 6.5 - More Can Light moves 10/15 - 09:14 - 12:03 = 3- PreWire - Ceiling speakers for Master suite and exterior camera locations 10/26 - 10:46 - 13:53 =3 - Layouts and runs for lines to kitchen in master suite 10/31 - 09:51 - 16:27 = 5.5 - Tahoma shade controller - and fix roller shade rollup issue 11/07 - 09:06 - 14:38 = 5.5 - Power beep issue with supply 11/08 - 12:45 - 16:59 = 4.25 - Speakers in Master suite - Cut holes - Install Halo Remote and program 11/14 - 12:00 - 17:57 = 6 - CD player in theater 11/16 - 11:03 - 15:36 = 4.5 - Programming 11/18 - 11:20 - 14:22 = 3 - Troubleshooting - CD issue 11/26 - 12:18 - 17:34 = 5.25 - TV mounts in Master Suite 11/27 - 09:46 - 15:01 = 5 - Camera Install 11/29 - 10:43 - 15:27 = 5 - Camera Install 11/30 - 10:48 - 13:58 = 3 - NAS Drive install 12/04 - 12:50 - 14:22 = 1.5 - Programming 12/05 - 14:08 - 14:56 = .75 - Meet 12/09 - 13:21 - 15:33 = 3 - Doorbell Check for compatibility 12/16 - 10:43 - 15:52 = 5 - Network reroute 12/17 - 09:17 - 15:41 = 5.5 - TV mount - Doorbell install 12/21 - 09:40 - 15:28 = 5.5 - Run Network upstairs - Camera install 12/23 - 11:23 - 17:26 = 6 - Camera Install and Adjustment - Take time off for showing off to Diamondrock 12/24 - 10:54 - 17:55 = 7 - Run lines for LP digitizer | 123.75 | 120.00 | 14,850.00T |
| <p>Installation and programming is to be invoiced at a rate of \$120 dollars per man, per hour at the completion of the install. All equipment is due upon acceptance of this estimate and must be paid before ordering and delivery. Additional equipment such as wire, cables, and/or interconnects may become necessary and will be approved by you before purchase and/or installation. Estimate prices on equipment are good for 30 days due to the possible changes in prices of equipment or updated models. All equipment substitutions will be brought to your attention before purchase. All labor is an estimate and is not guaranteed.</p> | | | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|-----------|------------|
| All shipping costs of equipment will be invoiced when the equipment is received into stock or when we become aware of cost. No markup will be placed on shipping charges in all fairness to the client. | | | |
| By signing this estimate, the customer agrees to the estimate and the purchase of equipment for installation in their residence. Any changes to this estimate will require the return of product to the distributors and could require payment of shipping and restocking fees as set by those distributors. | | | |
| Discount | 1 | -2,000.00 | -2,000.00T |
| DISCOUNT - Guy whom never gets sick.....got sick discount - Good Conversations discount - Other stuff discount - Anything I forgot discount | | | |

| | |
|-------------|--------------------|
| SUBTOTAL | 17,945.44 |
| TAX | 1,597.14 |
| TOTAL | 19,542.58 |
| BALANCE DUE | \$19,542.58 |

28-8270-3251 2677

KEVIN HEKMATPANAH
 (509) 714-8988 (MOBILE)
 P.O. BOX 2992
 SPOKANE, WA 99220

February 7, 2025 DATE

REMISSANCE

PAY TO THE ORDER OF Amazing Audio Technology Video \$19,542.58

Nineteen thousand five hundred forty two DOLLARS 58/100

SPOKANE TEACHERS CREDIT UNION
 1620 N SIGNAL DR
 LIBERTY LAKE, WA 99019

FOR Invoice # 2543 Kevin Heikertel MP

⑆ 325182700⑆ 2000193363⑆ 02677

KEVIN HEKMATPANAH

(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2677

February 7, 2025
DATE

RENAISSANCE

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 19,542.58
Nineteen thousand five hundred forty two and 58/100

SPOKANE TEACHERS CREDIT UNION

1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice # 2543

Kevin Hehmatpanah

MP

⑆325182700⑆

2000193363⑆02677

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



| |
|--|
| BILL TO |
| Mr. Kevin Hekmatpanah 1212 N. Summit Blvd. Spokane, WA 99201 USA |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2544 | 04/23/2025 | \$1,079.22 | 05/23/2025 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|---|-----|--------|---------|
| EQUIPMENT:010 TP-Link 8 Port PoE Gigabit Ethernet Switch 8 PoE+ Port @ 62W Plug & Play Extend Mode PoE Auto Recovery Desktop/Wall Mount Silent Operation | 1 | 122.24 | 122.24T |
| EQUIPMENT:010 Fixed Lens Camera - Luma Surveillance™ 820 Series 8MP Turret IP Outdoor Camera White LUM-820-IP-TFW C99891 | 1 | 298.48 | 298.48T |
| EQUIPMENT:010 Back Box For Fixed Lens | 1 | 37.50 | 37.50T |
| EQUIPMENT:010 Luma Surveillance™ 820 Series 8MP Turret IP Outdoor Camera White LUM-820-IP-TMW C99823 | 1 | 493.48 | 493.48T |
| EQUIPMENT:010 Luma X20 Fixed Turret & Bullet Extension Junction Box - White LUM-A20-JB-FX-BTW | 1 | 37.50 | 37.50T |

| | |
|-------------|-------------------|
| SUBTOTAL | 989.20 |
| TAX | 90.02 |
| TOTAL | 1,079.22 |
| BALANCE DUE | \$1,079.22 |

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

28-8270-3251

2687

April 27, 2025 DATE

REMISSANCE
PAY TO THE ORDER OF Amazing Audio Technology Videos \$ 1,079.22
one thousand and seventy nine dollars and 22/100

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice #2544 Kevin He

⑆325182700⑆

2000193363102687

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



BILL TO
 Mr. Kevin Hekmetpanah
 1212 N. Summit Blvd.
 Spokane, WA 99201 USA

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-------------|------------|--------|----------|
| 2545 | 08/18/2025 | \$11,445.75 | 09/17/2025 | Net 30 | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-------|--------|------------|
| EQUIPMENT:010 APC UPS Power backup - Garage - Basement and Theater 99981 | 3 | 244.46 | 733.38T |
| EQUIPMENT:010 Top Greener - Occupancy Switches 6121 | 6 | 34.50 | 207.00T |
| EQUIPMENT:010 Klein Anchor Kit | 1 | 20.97 | 20.97T |
| EQUIPMENT:010 Hyk-Lite - LED 4' LED Fixtures for basement Mod#9423 | 8 | 64.99 | 519.92T |
| EQUIPMENT:010 TP Link - 24 Port POE Switch - Basement update switch Mod# 09602 | 1 | 349.00 | 349.00T |
| EQUIPMENT:010 TP Link - 8 Port POE Switch - For Garage Cams | 1 | 95.80 | 95.80T |
| EQUIPMENT:010 Fiber-T - Transmitter and Receiver Pair - Lines from basement to Garage 1136 | 1 | 126.22 | 126.22T |
| EQUIPMENT:010 Fiber-Home - 165' Multimode Fiber - Terminated 9994 | 1 | 112.44 | 112.44T |
| EQUIPMENT:010 Epson Printer | 1 | 375.60 | 375.60T |
| Hourly 120 Installation and programming | 99.75 | 120.00 | 11,970.00T |
| 12/30 12:15 - 17:30 = 5 | | | |
| 1/2 10:00-13:00 = 3 | | | |
| 1/3 10:15-18:15 = 8 | | | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|----------------------------|-----|------|--------|
| 1/12 10:00- 13:00 = 3 | | | |
| 1/25 10:30 - 14:00 = 3.5 | | | |
| 2/12 10:30 - 15:15 = 4.75 | | | |
| 2/28 - 10:00 - 15:00 = 5 | | | |
| 3/10 - 09:30 - 15:00 = 5.5 | | | |
| 3/12 09:32 - 13:09 = 3.5 | | | |
| 3/21 14:05 - 15:04 = 1 | | | |
| 4/7 07:57 - 09:01 = 1 | | | |
| 4/9 09:03 - 09:16 = 0 | | | |
| 4/21 09:41 - 12:59 = 3 | | | |
| 6/2 8:48-14:36 = 5.5 | | | |
| 6/3 09:38 13:05 = 3.5 | | | |
| 6/10 09:43 -16:02 = 6 | | | |
| 6/12 10:51-13:35 = 2.5 | | | |
| 6/19 09:36-16:06 = 6 | | | |
| 6/24 09:22-13:50 = 4 | | | |
| 7/11 10:38-15:23 = 5 | | | |
| 7/14 09:40-14:01 = 4 | | | |
| 7/16 09:36-10:49 = 1 | | | |
| 7/17 08:54-13:40 = 4.5 | | | |
| 7/19 10:43-12:21 = 1.5 | | | |
| 7/30 11:03-15:04 = 4 | | | |
| 8/2 09:56-15:50 = 6 | | | |

99.75

Discount 1 -4,000.00 -4,000.00T
Well - What can I say discount

SUBTOTAL 10,510.33
TAX 935.42
TOTAL 11,445.75
BALANCE DUE **\$11,445.75**

28-8270-3251 2697

DATE 9/1/25

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
P.O. BOX 2992
SPOKANE, WA 99220

PAY TO THE ORDER OF Amazing Audio Technology Video \$ 11,445.75

eleven thousand four hundred forty five and 75/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION
1620 N SIGNAL DR
LIBERTY LAKE, WA 99019

FOR Invoice #2545

MP

⑆325182700⑆ 20001933631⑆02697

Amazing - Audio - Technology - Video
 7011 E. 6th Ave.
 Spokane, WA 99212
 +1 2086990500
 amazingaudiovideoman@gmail.com

Invoice



| BILL TO |
|--|
| Mr. Kevin Hekmetpanah 1212 N. Summit Blvd. Spokane, WA 99201 USA |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 2546 | 12/17/2025 | \$7,855.20 | 12/31/2025 | Due on receipt | |

| DISCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|-----------|
| Hourly 120 Locks Integration and Installation - Basement Lights Install - Garage Sconces Install - Astronomical Timers - C4 Lighting Integration - Porch Light Timers - Rec Switcher Install Installation and programming is to be invoiced at a rate of \$120 dollars per man, per hour at the completion of the install. All equipment is due upon acceptance and must be paid before ordering and delivery. Additional equipment such as wire, cables, and/or interconnects may become necessary and will be approved by you before purchase and/or installation. Prices on equipment are good for 30 days due to the possible changes in prices of equipment or updated models. All equipment substitutions will be brought to your attention before purchase. All shipping costs of equipment will be invoiced when the equipment is received into stock or when we become aware of cost. No markup will be placed on shipping charges in all fairness to the client. | 60 | 120.00 | 7,200.00T |

| | |
|--------------------|-------------------|
| SUBTOTAL | 7,200.00 |
| TAX | 655.20 |
| TOTAL | 7,855.20 |
| BALANCE DUE | \$7,855.20 |

KEVIN HEKMATPANAH
(509) 714-8988 (MOBILE)
1212 N SUMMIT BLVD
SPOKANE, WA 99201

28-8270/3251

2701

Dec. 17, 2025
DATE

REMISSANCE

PAY TO THE ORDER OF Amazing Audio Technology Videos \$ 7,855.20
seven thousand eight hundred fifty five dollars and 20/100 DOLLARS

SPOKANE TEACHERS CREDIT UNION
P.O. BOX 1954
SPOKANE, WA 99210

FOR Invoice # 2546

K. Heke

MP

⑆ 3 25 18 2700 ⑆

2000 193363 ⑆ 0 270 ⑆