

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: Cynthia & Daniel Carroll

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

Tuesday, October 1, 2024

RE: Application for Special valuation as Historic Property

Enclosed please find the application received October 1, 2024, from:

Cynthia & Daniel Carroll

For the property at:

2925 N West Oval Street
Spokane, WA 99205
County Parcel ID: 35072.1401

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2026. Specifically, applications received by October 30, 2024, will be:

- Reviewed by the Historical Preservation Office in calendar year 2024.
- Once approved the exemption is placed on the 2025 assessment roll for
- 2026 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: 10227869

I. Application

County: Spokane

Property Owner: Cynthia & Daniel Carroll

Parcel No./Account No: 35072.1401

Mailing Address: 12 W Sprague Ave, Spokane, WA 99201

E-Mail Address: cynsattic@gmail.com

Phone Number: 509-863-4078

Legal Description: CORBIN PK ALL OF L1& N5FT OF L2 B5

Property Address (Location): 2925 N West Oval St, Spokane, WA 99205

Describe Rehabilitation: Full interior renovation. Exterior renovation includes restoring open porch that was enclosed sometime after original construction. Exposing original stone work. Repainting all exterior walls and trim.

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

Building Permit No: B2408378BLDR

Date: 5/16/24

Jurisdiction: City

County/City

Rehabilitation Started: May 2024

Date Completed: Nov 2024

Actual Cost of Rehabilitation: \$ Aprox \$100,000 to-date

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.

RECEIVED

OCT 1 2024

**SPOKANE COUNTY
ASSESSORS OFFICE**

Signature(s) of All Owner(s):

Daniel Carroll
Cynthia Carroll

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: \$ 296,900

Date: 10/1/2024

[Signature]
Assessor/Deputy

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

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

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

I/WE DANIEL AND CYNTHIA CARROLL
The undersigned, swear that the costs for rehabilitating the property at
(address) 2925 N WEST ST, SPOKANE WA 99205
commonly known as (historic name) CORBIN PARK HISTORIC DISTRICT
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 100,000.00

ANDREA MORRIS
Notary Public
State of Washington
Commission # 193945
My Comm. Expires Jul 20, 2025

Narrative

Special Valuation Narrative Summary

Cynthia Carroll

2925 N West Oval St

October 1, 2024

This project is a full renovation of a historic house to bring it back its original appearance. This includes significant exterior and interior work.

Full interior renovation. To date, this includes removing dropped ceilings, gutting and updating the kitchen and bathroom, removing old carpet throughout the house and repairs to the original hardwood floors. Remove wallpaper, repairs to plaster walls, and repaint. Lights have been replaced with period correct fixtures. Additionally, plumbing and electrical upgrades where necessary.

Water damage throughout the house has been mitigated and repaired. Including installing a dry well and new gutters.

Exterior renovation includes reversing an old addition that enclosed the original porch and hid stonework and porch details. The porch has been restored to original state using historic photos. All exterior walls and trim have been repainted.

Planned but not yet completed work will include a basement remodel, landscape and irrigation upgrades.

Spreadsheet of Expenses

Cynthia Carroll

2925 N West Oval St Contractor Invoices

Invoice Date	Invoice #/Contractor	Subtotal	Tax	Total
5/17/2024	INV38485 The Ugly Duck (AAA Distributor)	\$ 3,750.00	\$337.54	\$ 4,087.54
9/25/2024	N/A Washington Stone (Tresko)	\$ 6,180.00	\$556.20	\$ 6,736.20
6/10/2024	517 Nordic Construction	\$ 34,605.41	\$3,114.49	\$ 37,719.90
7/9/2024	518 Nordic Construction	\$ 19,966.59	\$1,796.99	\$ 21,763.58
8/8/2024	524 Nordic Construction	\$ 13,665.06	\$1,229.86	\$ 14,894.92
9/6/2024	537 Nordic Construction	\$ 11,831.59	\$1,064.84	\$ 12,896.43
10/11/2024	538 Nordic Construction	\$ 18,265.05	\$1,643.85	\$ 19,908.90
	Totals:	\$ 108,263.70	\$9,743.77	\$ 118,007.47

Before Photos

Before Photos - 2925 N West Oval



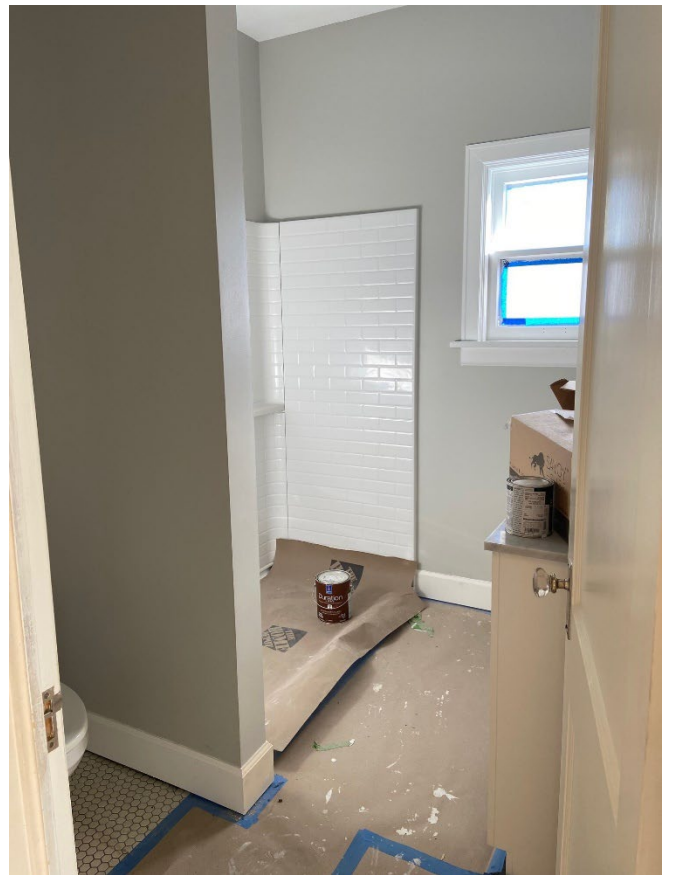
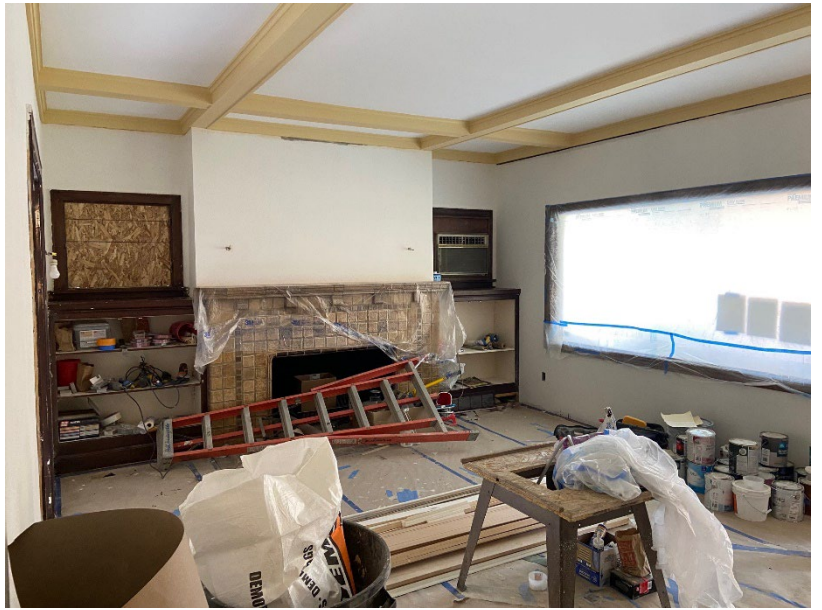


After Photos

After (Work-in-Progress) Photos - 2925 N West Oval











Invoice

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

Date	Invoice #
5/17/2024	INV38485

Page 1 of 3

Bill To
Cynthia Carroll 12 W Sprague Ave Spokane WA 99201 (509) 863-4078

Ship To
Cynthia Carroll 12 W Sprague Ave Spokane WA 99201

Terms	PO #	Sales Rep	Ship Method	Memo	Ship Date
		Shaun Pedersen			5/17/2024

Shipping Code (2)

Quantity	Item	Description	Rate	Amount	Tax R...
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory white-DB24 3 drawer base unit 24" wide	280.00	280.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-B39 Base cabinet two doors two drawers 39" wide	325.00	325.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-BLS36 Lazy Susan	300.00	300.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-DB27 Base 3 drawer cabinet 27" wide	300.00	300.00	9.0%
1	Pioneer	Door Style: ..Wood Specie: ..Finish: ..Drawers:	175.00	175.00	9.0%

Loaded by:	Picked up by:	Delivered by:



Invoice

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

Date	Invoice #
5/17/2024	INV38485

Page 2 of 3

Quantity	Item	Description	Rate	Amount	Tax R...
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-BEC24 Base end corner cabinet Door Style: ..Wood Specie: ..Finish: ..Drawers:	175.00	175.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-B18 Base cabinet 18" wide 1 door 1 drawer Door Style: ..Wood Specie: ..Finish: ..Drawers:	150.00	150.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-B15 Base cabinet 15" wide 1 door 1 drawer Door Style: ..Wood Specie: ..Finish: ..Drawers:	220.00	220.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-B30 Base cabinet 30" wide 2 doors 1 drawer Door Style: ..Wood Specie: ..Finish: ..Drawers:	160.00	160.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-W3030 Wall cabinet 30" wide 30" tall Door Style: ..Wood Specie: ..Finish: ..Drawers:	220.00	220.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-DB18 Base cabinet 3 drawers Door Style: ..Wood Specie: ..Finish: ..Drawers:	230.00	230.00	9.0%
1	Cabinets - Special Order Pioneer	..Construction: Ivory White-WPC2442 Wall Pie Cabinet 24" wide 42" tall Door Style: ..Wood Specie: ..Finish: ..Drawers:	210.00	210.00	9.0%



Invoice

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

Date	Invoice #
5/17/2024	INV38485

Page 3 of 3

Quantity	Item	Description	Rate	Amount	Tax R...
	Cabinets - Special Order	..Construction: Ivory White-W3942 Wall cabinet 39" wide 42" tall			
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-W36 1/2 2424 Wall cabinet 36.5" wide 24" tall	150.00	150.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-WOES0642 Wall open shelf	65.00	65.00	9.0%
2	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-W3042 Wall cabinet 30" wide 42" tall	190.00	380.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-P2496A-P2496B Tall Pantry cabinet	400.00	400.00	9.0%
1	Pioneer Cabinets - Special Order	Door Style: ..Wood Specie: ..Finish: ..Drawers: ..Construction: Ivory White-BF3 Base filler for cabinet	10.00	10.00	9.0%

I agree to comply with the terms and conditions and Policies/Procures and confirm that I have read and understand the terms and conditionals and all AAA Distributor LLC Policies/Procedures on site and on all forms with Policies.

Signature _____

Subtotal	3,750.00
Tax Total	337.54
Total	\$4,087.54
Amount Paid	4,087.54

WASHINGTON STONE

A DIVISION OF TRESKO MONUMENT CO

1979 W. 5TH AVE SPOKANE WA 99201
509.838.3196 countertopsales@treskostone.com

INVOICE

SUBMITTED:

September 25, 2024

BILL TO
CYNTHIA CARROLL 4704 N LYNDEN RD OTIS ORCHARDS WA 99027 (509) 863-4078

SHIP TO
2925 N WEST OVAL ST SPOKANE WA 99205

SALES REP	INSTALL DATE	DATE OF PLANS
LAURA	8/27/2024	06/06/24

ITEM	DESCRIPTION	AMOUNT
34.3 SF	COUNTERTOPS FOR KITCHEN: - ET MARFIL 3CM SILESTONE QUARTZ - 24.7 LF SINGLE POLISHED EDGE - 1 UNDERMOUNT SINK HOLE AND MOUNTING, INCLUDES FAUCET HOLES - FREESTANDING RANGE - TEMPLATING, DELIVERY AND INSTALLATION	\$6,060.00
	ADD-ON: - EXTRA TRIP CHARGE - DRILLING FAUCET HOLES 09/24/24	\$120.00

DESCOMM	TX	SUBTOTAL	\$6,180.00
INVENTORY (INTERNAL USE ONLY)		TAX CODE: 3210	TAX RATE: 9.00%
			\$556.20
		TOTAL	\$6,736.20
		DEPOSIT REC'D: VISA BY PHONE	07/25/24 (\$3,300.00)
		BALANCE DUE	\$3,436.20

TERMS: 30 DAYS--CASH, CHECK, CHARGE

PAYMENT METHOD / DATE

NEW BALANCE DUE

FOR YOUR CONVENIENCE WE TAKE AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS BY PHONE.

PLEASE MAKE CHECKS PAYABLE TO TRESKO MONUMENT INC

THANK YOU FOR YOUR BUSINESS!



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
6/10/2024	000517

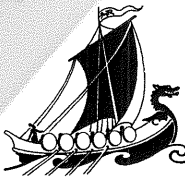
Bill To

Cynthia Carroll
12 W Sprague Av
Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
5/1/2024	Demo = framing	7.5	55.00	412.50T
5/1/2024	Demo+framing	7.5	55.00	412.50T
5/1/2024	Demo+framing	3	55.00	165.00T
5/2/2024	Demo = framing	10	55.00	550.00T
5/2/2024	Demo+framing	7.5	55.00	412.50T
5/2/2024	Demo+framing	3	55.00	165.00T
5/6/2024	Framing	10	55.00	550.00T
5/6/2024	framing	2	55.00	110.00T
5/6/2024	Framing-demo	7.5	55.00	412.50T
5/7/2024	Framing	10	55.00	550.00T
5/7/2024	framing	3	55.00	165.00T
5/7/2024	Framing-demo	7.5	55.00	412.50T
5/8/2024	Framing	10	55.00	550.00T
5/8/2024	framing	4	55.00	220.00T
5/8/2024	Framing-demo	7.5	55.00	412.50T
5/9/2024	Framing	9.5	55.00	522.50T
5/9/2024	framing	5	55.00	275.00T
5/9/2024	Framing-demo	7	55.00	385.00T
5/13/2024	Drywall- door	3.5	55.00	192.50T
5/13/2024	Permit- drywall	4	55.00	220.00T
5/16/2024	Drywall- door	8	55.00	440.00T
5/16/2024	Drywall	7	55.00	385.00T
5/16/2024	Permit- drywall	3	55.00	165.00T
5/20/2024	porch+ drywall	8	55.00	440.00T
5/20/2024	Porch+ drywall	7.5	55.00	412.50T
5/20/2024	Porch+picking up supplies	6	55.00	330.00T
5/21/2024	porch+ drywall	10	55.00	550.00T
5/21/2024	Porch+ drywall	7.5	55.00	412.50T
5/21/2024	Porch+picking up supplies	2	55.00	110.00T
5/22/2024	porch+ drywall	10	55.00	550.00T

Thank you for your business.

Subtotal**Sales Tax (9.0%)****Total**



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
6/10/2024	000517

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
5/22/2024	Porch+ drywall	7.5	55.00	412.50T
5/22/2024	Porch+picking up supplies	4	55.00	220.00T
5/23/2024	porch+ drywall	8	55.00	440.00T
5/23/2024	Porch+ drywall	7	55.00	385.00T
5/23/2024	Porch+picking up supplies	3	55.00	165.00T
5/28/2024	Porch	10	55.00	550.00T
5/28/2024	Demo + siding	7.5	55.00	412.50T
5/28/2024	Porch	10	55.00	550.00T
5/29/2024	Porch	10	55.00	550.00T
5/29/2024	Demo + siding	7.5	55.00	412.50T
5/29/2024	Porch	2	55.00	110.00T
5/30/2024	Porch	10	55.00	550.00T
5/30/2024	Demo + siding	7.5	55.00	412.50T
5/30/2024	Porch	4	55.00	220.00T
	Brosvik Electric		6,234.00	6,234.00T
	Lowes		117.50	117.50T
	Building, historic + mechanical permit		580.50	580.50T
	West Planes		3,435.13	3,435.13T
	Pace Plumbing		7,958.28	7,958.28T
Thank you for your business.			Subtotal	\$34,605.41
			Sales Tax (9.0%)	\$3,114.49
			Total	\$37,719.90



Nordic Construction
PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
7/9/2024	000518

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

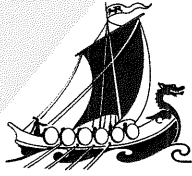
Serviced	Description	Qty	Rate	Amount
6/3/2024	Drywall	10	55.00	550.00T
6/3/2024	Drywall	10	55.00	550.00T
6/3/2024	misc-window	4	55.00	220.00T
6/4/2024	Drywall	10	55.00	550.00T
6/4/2024	Drywall	10	55.00	550.00T
6/4/2024	misc-window	2	55.00	110.00T
6/5/2024	Drywall	10	55.00	550.00T
6/5/2024	Drywall	10	55.00	550.00T
6/5/2024	misc-window	3	55.00	165.00T
6/6/2024	Drywall	10	55.00	550.00T
6/6/2024	Drywall	10	55.00	550.00T
6/6/2024	misc-window	3	55.00	165.00T
6/10/2024	Drywall	10	55.00	550.00T
6/10/2024	Drywall	10	55.00	550.00T
6/10/2024	Cabinets	4	55.00	220.00T
6/11/2024	Drywall	10	55.00	550.00T
6/11/2024	Drywall	10	55.00	550.00T
6/11/2024	Cabinets	4	55.00	220.00T
6/12/2024	Drywall	10	55.00	550.00T
6/12/2024	Drywall	10	55.00	550.00T
6/12/2024	Cabinets	2	55.00	110.00T
6/13/2024	Drywall	10	55.00	550.00T
6/13/2024	Drywall	10	55.00	550.00T
6/13/2024	Cabinets	8	55.00	440.00T
6/17/2024	Cabinets-taping	10	55.00	550.00T
6/17/2024	Drywall-demo	10	55.00	550.00T
6/17/2024	Steps-cabinets	8	55.00	440.00T
6/18/2024	Cabinets-taping	10	55.00	550.00T
6/18/2024	Drywall-demo	10	55.00	550.00T
6/18/2024	Steps	7.5	55.00	412.50T

Thank you for your business.

Subtotal

Sales Tax (9.0%)

Total



Nordic Construction

PO Box 25

Marshall, WA 99020

(509) 448-5917

Invoice

Date	Invoice #
7/9/2024	000518

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
6/18/2024	Steps-cabinets	3	55.00	165.00T
6/19/2024	Cabinets-taping	10	55.00	550.00T
6/19/2024	Drywall-demo	4.5	55.00	247.50T
6/19/2024	Steps	2	55.00	110.00T
6/19/2024	Steps-cabinets	8	55.00	440.00T
6/20/2024	Cabinets-taping	5	55.00	275.00T
6/20/2024	Drywall-demo	5	55.00	275.00T
6/20/2024	Steps	2.5	55.00	137.50T
6/20/2024	Steps-cabinets	6	55.00	330.00T
6/24/2024	Taping+floor	2	55.00	110.00T
6/24/2024	Drywall+floor	2	55.00	110.00T
6/24/2024	Floor	1	55.00	55.00T
6/26/2024	Floor	2	55.00	110.00T
6/27/2024	Taping+floor	6.5	55.00	357.50T
6/27/2024	Drywall+floor	6.5	55.00	357.50T
6/27/2024	Floor	4	55.00	220.00T
6/27/2024	Floor	1	55.00	55.00T
	A to Z Rental		330.40	330.40T
	West Plains Building Supply		1,504.03	1,504.03T
	Lowes		622.32	622.32T
	Windsor Plywood		102.34	102.34T
Thank you for your business.		Subtotal \$19,966.59		
		Sales Tax (9.0%) \$1,796.99		
		Total \$21,763.58		



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
8/8/2024	000524

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
7/1/2024	Taping	2	55.00	110.00T
7/1/2024	Dry wall+covering floor	2	55.00	110.00T
7/1/2024	Covering floor	1	55.00	55.00T
7/2/2024	Taping	2	55.00	110.00T
7/2/2024	Dry wall+covering floor	2	55.00	110.00T
7/3/2024	taping	2.5	55.00	137.50T
7/8/2024	Fig materials	1	55.00	55.00T
7/9/2024	Fig materials	1	55.00	55.00T
7/10/2024	Taping+windows	4	55.00	220.00T
7/10/2024	Windows	4	55.00	220.00T
7/10/2024	Windows	3.5	55.00	192.50T
7/11/2024	Taping+windows	4.5	55.00	247.50T
7/11/2024	Windows	4.5	55.00	247.50T
7/11/2024	Windows	4.5	55.00	247.50T
7/15/2024	Taping	7.5	55.00	412.50T
7/16/2024	Taping	10	55.00	550.00T
7/16/2024	Window+ door	10	55.00	550.00T
7/16/2024	Window +porch	8.5	55.00	467.50T
7/16/2024	Bead board	1	55.00	55.00T
7/17/2024	Taping	10	55.00	550.00T
7/17/2024	Window+ door	4.5	55.00	247.50T
7/17/2024	Bead board	3	55.00	165.00T
7/18/2024	Taping	10	55.00	550.00T
7/18/2024	Window+ door	5.5	55.00	302.50T
7/18/2024	Window +porch	5	55.00	275.00T

Thank you for your business.

Subtotal

Sales Tax (9.0%)

Total

Payments/Credits

Balance Due



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
8/8/2024	000524

Bill To

Cynthia Carroll
12 W Sprague Av
Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
7/18/2024	Bead board	5	55.00	275.00T
7/22/2024	Taping	10	55.00	550.00T
7/22/2024	Taping+br floor	10	55.00	550.00T
7/22/2024	Porch	9	55.00	495.00T
7/22/2024	Bead board	5	55.00	275.00T
7/23/2024	Taping	10	55.00	550.00T
7/23/2024	Taping+br floor	0.5	55.00	27.50T
7/24/2024	Taping	10	55.00	550.00T
7/24/2024	Taping+br floor	5	55.00	275.00T
7/24/2024	Porch	5	55.00	275.00T
7/25/2024	Taping	4	55.00	220.00T
7/25/2024	Taping+br floor	4	55.00	220.00T
7/29/2024	Taping	5	55.00	275.00T
7/29/2024	Meeting subs + suppliers	1	55.00	55.00T
7/30/2024	Taping	2	55.00	110.00T
7/31/2024	Taping	1.5	55.00	82.50T
	West Plains Building Supply		2,164.95	2,164.95T
	Lowes		161.18	161.18T
	Windsor Plywood		311.43	311.43T

Thank you for your business.

Subtotal \$13,665.06

Sales Tax (9.0%) \$1,229.86

Total \$14,894.92

Payments/Credits -\$5,516.52

Balance Due \$9,378.40



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
9/6/2024	000537

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
8/1/2024	Taping	5	55.00	275.00T
8/1/2024	Porch	1	55.00	55.00T
8/5/2024	Taping	7.5	55.00	412.50T
8/6/2024	Taping	7.5	55.00	412.50T
8/6/2024	Siding	4	55.00	220.00T
8/6/2024	Siding	4	55.00	220.00T
8/8/2024	Taping	2	55.00	110.00T
8/14/2024	Chimney	3	55.00	165.00T
8/14/2024	Chimney	5	55.00	275.00T
8/15/2024	Chimney patch	2	55.00	110.00T
8/15/2024	Chimney	3	55.00	165.00T
8/15/2024	Chimney	4.5	55.00	247.50T
8/19/2024	Taping	10	55.00	550.00T
8/19/2024	Drain- siding	2	55.00	110.00T
8/19/2024	Drains	5	55.00	275.00T
8/20/2024	Taping	10	55.00	550.00T
8/20/2024	Drain- siding	1	55.00	55.00T
8/20/2024	Drains	5	55.00	275.00T
8/21/2024	Taping	8.5	55.00	467.50T
8/21/2024	Drain- siding	2	55.00	110.00T
8/21/2024	Drains	5	55.00	275.00T
8/22/2024	Taping	10	55.00	550.00T
8/22/2024	Drain- siding	5	55.00	275.00T
8/22/2024	Drains	5	55.00	275.00T
8/26/2024	Taping	6	55.00	330.00T

Thank you for your business.

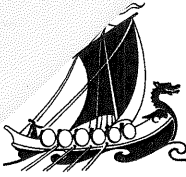
Subtotal

Sales Tax (9.0%)

Total

Payments/Credits

Balance Due



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
9/6/2024	000537

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
8/26/2024	Finish	5	55.00	275.00T
8/26/2024	Drywall	5	55.00	275.00T
8/27/2024	Finish	5	55.00	275.00T
8/27/2024	Drywall	5	55.00	275.00T
8/28/2024	Taping	6.5	55.00	357.50T
8/28/2024	Finish	7	55.00	385.00T
8/28/2024	Drywall	5	55.00	275.00T
8/29/2024	Taping	6.5	55.00	357.50T
8/29/2024	Finish	9	55.00	495.00T
8/29/2024	Drywall	5	55.00	275.00T
	Windsor Plywood		75.60	75.60T
	West Plains Building Supply		154.15	154.15T
	Wyatt Heating		715.00	715.00T
	Lowes		406.20	406.20T
	White Block		390.63	390.63T
	General Store - Home Depot		80.01	80.01T

Thank you for your business.

Subtotal \$11,831.59

Sales Tax (9.0%) \$1,064.84

Total \$12,896.43

Payments/Credits -\$621.60

Balance Due \$12,274.83



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
10/11/2024	000538

Bill To

Cynthia Carroll
12 W Sprague Av
Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
9/3/2024	Taping	8	55.00	440.00T
9/3/2024	Finish	8	55.00	440.00T
9/3/2024	Primming	4	55.00	220.00T
9/4/2024	Taping	6.5	55.00	357.50T
9/4/2024	Finish	6.5	55.00	357.50T
9/4/2024	Primming	5	55.00	275.00T
9/9/2024	Taping + finish	10	55.00	550.00T
9/9/2024	Painting	4	55.00	220.00T
9/10/2024	Taping + finish	10	55.00	550.00T
9/10/2024	Painting	6	55.00	330.00T
9/10/2024	painting	5	55.00	275.00T
9/11/2024	Taping + finish	10	55.00	550.00T
9/11/2024	Painting	8.5	55.00	467.50T
9/11/2024	painting	5	55.00	275.00T
9/16/2024	Painting = prep	10	55.00	550.00T
9/16/2024	Caulk +spackle	5	55.00	275.00T
9/17/2024	Painting = prep	7	55.00	385.00T
9/17/2024	Painting+prep	8	55.00	440.00T
9/18/2024	Painting = prep	9	55.00	495.00T
9/18/2024	Painting+prep	8.5	55.00	467.50T
9/19/2024	Painting = prep	10	55.00	550.00T
9/19/2024	Painting+prep	9.5	55.00	522.50T
9/23/2024	Painting+trim	10	55.00	550.00T
9/23/2024	Paint prep	5	55.00	275.00T
9/23/2024	Painting	9	55.00	495.00T

Thank you for your business.

Subtotal**Sales Tax (9.0%)****Total****Payments/Credits****Balance Due**



Nordic Construction

PO Box 25
Marshall, WA 99020
(509) 448-5917

Invoice

Date	Invoice #
10/11/2024	000538

Bill To
Cynthia Carroll 12 W Sprague Av Spokane WA 99201

Serviced	Description	Qty	Rate	Amount
9/24/2024	Painting+trim	10	55.00	550.00T
9/24/2024	Paint prep	4.75	55.00	261.25T
9/24/2024	Painting	9.5	55.00	522.50T
9/25/2024	Painting+trim	10	55.00	550.00T
9/25/2024	Paint prep	5	55.00	275.00T
9/25/2024	Painting	9	55.00	495.00T
9/26/2024	Painting+trim	10	55.00	550.00T
9/26/2024	Paint prep	5	55.00	275.00T
9/26/2024	Painting	9.5	55.00	522.50T
9/30/2024	Exterior paint	9.5	55.00	522.50T
9/30/2024	Exterior paint	6	55.00	330.00T
9/30/2024	Exterior paint	5	55.00	275.00T
10/2/2024	Exterior paint	5	55.00	275.00T
10/3/2024	Exterior paint	10	55.00	550.00T
10/3/2024	Exterior paint	7.5	55.00	412.50T
10/3/2024	Exterior paint	5	55.00	275.00T
	Windsor Plywood		193.32	193.32T
	West Plains Building supply		678.60	678.60T
	Lowe's		393.42	393.42T
	General Store		45.96	45.96T

Thank you for your business.

Subtotal \$18,265.05

Sales Tax (9.0%) \$1,643.85

Total \$19,908.90

Payments/Credits \$0.00

Balance Due \$19,908.90

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

92-7362
3241

No. 572631

Date: 06/04/2024

Pay to the
Order of Tom Thoseth

Amount \$ *****40,000.00

Forty Thousand and 00/100 ***** DOLLARS

CASHIERS CHECK

Memorandum

Authorized Signature

NON-NEGOTIABLE

0000

Antiquarian
Cynthia Carroll
209-429-4249
12 West Sprague Ave
Spokane, WA 99201

92-7362
3241

Date 7/11/24

Pay to the
order of Tom Thoseth

twenty five thousand \$25,000.00

US BANK

For Cyn Carroll

⑆ 125000105⑆ 153590432180⑆ 6657

6657*

Jul 12

25,000.00

92-7362
3241

GLACIER BANK
Drawer/Trans: 16223/0004
PIN: 895947130000007

<0292970825> 16223 4 07/12/24

DBA Nordic Construction
Tom Thoseth

Images for your SILVER BUSINESS CHECKING ACCOUNT

Account Number 1-535-9043-2180

Antiquarian
Cynthia Carroll
209-429-4249
12 West Sprague Ave
Spokane, WA 99201

92-7362
3241

Date 8/13/24

Pay to the
order of Tom Thoseth

five thousand \$5,000.00

US BANK

For Cyn Carroll

⑆ 125000105⑆ 153590432180⑆ 6669

6669*

Aug 13

5,000.00

92-7362
3241

GLACIER BANK
Drawer/Trans: 16221/0007
PIN: 895147150000009

<0292970825> 16221 2 08/13/24
<0292970825> 16222 2 08/13/24

DBA Nordic Construction
Tom Thoseth

6730* Sep 04 62.68

Antiquarian
Cynthia Carroll
209-429-4249
12 West Sprague Ave
Spokane, WA 99201

92-7362
3241

Date 9/5/24

Pay to the
order of Nordic Construction

twelve thousand eight hundred ninety eight \$12,274.83

US BANK

For Cyn Carroll

⑆ 125000105⑆ 153590432180⑆ 6731

6731

Sep 10

12,274.83

* Gap in check sequence

92-7362
3241

GLACIER BANK
Drawer/Trans: 16221/0001
PIN: 901947150000001

<0292970825> 16221 1 09/10/24

DBA Nordic Construction
Tom Thoseth