



**Spokane County**

WASHINGTON

TOM KONIS  
SPOKANE COUNTY ASSESSOR

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

CC: Nicholas J. Reynolds

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

April 25, 2022

RE: Application for Special valuation as Historic Property

Enclosed please find the application received April 25, 2022 from:

**Nicholas J. Reynolds**

For the property at:

1220 West 11th Avenue, Spokane, WA 99204  
County Parcel ID: 35193.1509

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2024. Specifically, applications received by October 1, 2022 will be:

- Reviewed by the Historical Preservation Office in calendar year 2022.
- Once approved the exemption is placed on the 2023 assessment roll for
- 2024 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: 10210478

## I. Application

County: Spokane

Property Owner: Nicholas J. Reynolds

Parcel No./Account No: 35193.1509

Mailing Address: 1220 West 11th Avenue, Spokane, WA 99204

Legal Description: Booges Addition, Lot 10, Block 3

Property Address (Location): 1220 West 11th Avenue, Spokane, WA 99204

Describe Rehabilitation: re-roof & re-paint exterior, repair chimney, rebuild brackets/skirt/porch floor/ceiling, repair/insulate/repaint walls/ceiling, insulate attic, install DW, repair heating, electrical, mechanical, install smart security/camera/locks and AC,

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

Building Permit No: \_\_\_\_\_ Date: \_\_\_\_\_ Jurisdiction: \_\_\_\_\_

Rehabilitation Started: 04/01/2020 2020 14 Date Completed: 04/30/2022

Actual Cost of Rehabilitation: \$ 70,000

## Affirmation

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

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

Signature(s) of All Owner(s):

X [Signature] 4/25/2022 X

## 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: \$ 234,000<sup>00</sup>

Date: 4-25-2022

[Signature]  
Assessor/Deputy

I/WE Nicholas Reynolds  
The undersigned, swear that the costs for rehabilitating the property at  
(address) 1220 W 11th Ave  
commonly known as (historic name) Hansen House  
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic  
Properties. The actual amount of rehabilitation costs incurred are \$ 78,856.04.

My Commission expires 6-09-23

## Summary of work done for the Hansen House at 1220 W 11<sup>th</sup> AVE

April 2020 – May 2022

- Installation of Nest smart thermostat and service/cleaning of HVAC system
- New dishwasher install (built-in) and general plumbing maintenance, repair of cracked drain line in basement
- Carpet cleaning
- Gas fireplace insert service and new thermostat
- Air conditioner purchase and installation
- Roof replacement
- Masonry brick, fireplace, chimney, and basalt foundation restoration and tuck pointing
- Removal of knob and tube electrical, installation of antique brass push button switches and plate covers throughout the house, installation of smart smoke alarms, replacement of a few light fixtures with period appropriate reproduction
- Texturing of ceiling throughout house, painting, patching of holes from electrical work
- Cellulose installation for wall and attic to increase energy efficiency
- Install of new water efficient toilets for both bathrooms
- Window repair and installation of missing storm windows
- Installation of Nest security cameras and doorbell
- Stain, shellac, and touch up of douglas fir trim throughout house
- Painting outside of house
- Restoration of front porch face and structure - jacked, added porch skirt, and painted



Nicholas Reynolds							
Spokane Historic Register Nomination							
Special Valuation Supporting Documentaion as of 4/30/2022							
Hansen House							
1220 W 11th AVE Spokane, WA							
Booges Addition, Lot 10, Block 3							
Parcel Number: 35193.1509							
	\$ 234,000.00		Spokane County Assessed Value - Structure (2020)				
	\$ 58,500.00		25% of Assessed Structure Value				
	<b>\$ 78,856.04</b>		Rehabilitation Total from Supporting Documentation				
Date Invoiced	Amount	Payee	Item/Service Description	Notes			
4/8/2020	\$ 208.71	Amazon	Nest Learning Thermostat				
4/14/2020	\$ 817.77	Fred's Appliances	Dishwasher (built-in), Install Kit, and Delivery	Not included: Range			
4/23/2020	\$ 599.09	Freedom Plumbing	General plumbing and dishwasher installation				
4/23/2020	\$ 136.13	Halo Heating & Air	Furnace service/maintenance				
4/23/2020	\$ 154.10	24 Hour Houdini Locksmith	Lock replacement and re-key				
4/23/2020	\$ 163.35	Halo Heating & Air	HVAC maintenance - installed vents for return				
4/28/2020	\$ 614.03	Vertical Plumbing	Plumbing repair of drain line				
4/29/2020	\$ 446.49	Dryer Ducks	Closed air duct cleaning				
4/29/2020	\$ 88.00	Zerorez	Carpet cleaning				
5/4/2020	\$ 216.71	Falco's	Gas fireplace insert service				
5/7/2020	\$ 103.46	Action Drain & Plumbing	Drain snaking				
5/8/2020	\$ 93.65	Falco's	New thermostat for gas fireplace insert				
5/18/2020	\$ 121.88	Dave Marsh - Oak and Elm	General contractor work - assist with repair of drain line				
6/1/2020	\$ 15,672.86	Perrenoud Roofing	Roof replacement				
6/16/2020	\$ 1,716.89	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and basalt foundation restoration and tuck pointing				
6/16/2020	\$ 1,636.69	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and basalt foundation restoration and tuck pointing				
6/16/2020	\$ 1,366.42	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and basalt foundation restoration and tuck pointing				
11/2/2020	\$ 1,264.66	Dave Marsh - Oak and Elm	General contractor work - texture and paint				
11/2/2020	\$ 758.69	Dave Marsh - Oak and Elm	General contractor work - repair and paint front porch				
11/2/2020	\$ 1,020.00	Dave Marsh - Oak and Elm	General contractor work - repair and paint				
11/2/2020	\$ 2,034.18	Dave Marsh - Oak and Elm	General contractor work - painting				
11/2/2020	\$ 1,833.18	Dave Marsh - Oak and Elm	General contractor work - texture and paint				
11/2/2020	\$ 1,708.88	Dave Marsh - Oak and Elm	General contractor work - texture and paint				
11/2/2020	\$ 715.70	Dave Marsh - Oak and Elm	General contractor work - texture and paint				
11/30/2020	\$ 107.81	Amazon	Google Nest Protect Smoke Alarm (x1)				
11/30/2020	\$ 2,866.22	Rejuvenation	3x light fixtures, New push button switches, and plate covers				
12/5/2020	\$ 653.37	Costo Wholesale	Google Nest Protect Smoke Alarm 2-pack (x3)				
12/14/2020	\$ 816.75	Revival Lighting	Light fixtures (x3), period appropriate, for bedroom and stairs				
12/21/2020	\$ 66.22	Rejuvenation	New push button switches and plate covers				
1/2/2021	\$ 142.66	Revival Lighting	Glass (x2) for light figures				

1/7/2021	\$ 141.57	Rejuvenation	New push button switches and plate covers				
1/20/2021	\$ 9,620.00	Wheelhouse Electric	Removal of knob and tube, installation of new switches, smoke alarms, and light fixtures				
2/4/2021	\$ 616.37	Rejuvenation	New push button switches				
2/5/2021	\$ 119.79	Rejuvenation	New push button switch				
2/16/2021	\$ 419.27	Rejuvenation	New push button switches				
2/17/2021	\$ 248.29	Rejuvenation	New push button switches				
2/25/2021	\$ 50.53	Rejuvenation	New push button switches				
3/5/2021	\$ 49.99	Rejuvenation	New plate covers				
3/7/2021	\$ 1,399.37	Wheelhouse Electric	Removal of knob and tube, installation of new switches, smoke alarms				
3/8/2021	\$ 2,731.07	Specialty Insulation	Cellulose insulation for wall and attic				
3/9/2021	\$ 434.28	Freedom Plumbing	General plumbing - install new tub drain				
3/14/2021	\$ 389.86	Home Depot	New toilets for bathrooms (x2)				
3/14/2021	\$ 18.92	Ace Hardware	Miscellaneous plumbing hardware for toilet install				
4/22/2021	\$ 1,040.00	Tormino Glass	Window repair and installation of missing storm windows				
4/30/2021	\$ 27.20	Lowe's	Bedroom door knob				
5/3/2021	\$ 76.00	Ace Hardware	Air filters for furnace and pull chain for light				
5/18/2021	\$ 3,811.50	Halo Heating & Air	Air conditioner purchase and installation				
5/18/2021	\$ 107.81	Home Depot	Nest Temperature Sensors for Thermostat				
6/29/2021	\$ 136.07	Freedom Plumbing	Replaced flush valve on toilet				
8/7/2021	\$ 715.20	Freedom Plumbing	Replaced frost free faucet on side of house				
10/1/2021	\$ 136.13	Halo Heating & Air	Furnace service/maintenance				
11/19/2021	\$ 182.95	Mark Gaunt - Stroke of Genius	Painting				
11/19/2021	\$ 152.46	Mark Gaunt - Stroke of Genius	Painting				
11/26/2021	\$ 712.98	Google	Nest Doorbell x1, Nest Cam x2, Nest Weatherpoof Cable x2	Not Included: Net Cam x1, Nest Doorbell, and Nest Protect			
12/13/2021	\$ 54.45	eBay	Brass plated pocket door plate				
1/1/2022	\$ 350.00	Mark Gaunt - Stroke of Genius	Stain and touch up of wood trim				
1/28/2022	\$ 300.00	Mark Gaunt - Stroke of Genius	Shellac of wood trim				
2/5/2022	\$ 204.00	Zerorez	Carpet cleaning and micro seal				
2/28/2022	\$ 119.90	Action Drain & Plumbing	Drain snaking				
3/18/2022	\$ 421.99	Mark Gaunt - Stroke of Genius	Painting outside				
3/25/2022	\$ 513.92	Mark Gaunt - Stroke of Genius	Painting outside				
3/31/2022	\$ 2,500.00	Linda Yeomans - Historic Preservation	Spokane Historic Register Nomination				
4/1/2022	\$ 800.00	Mark Gaunt - Stroke of Genius	Painting outside				
4/7/2022	\$ 150.00	Mark Gaunt - Stroke of Genius	Painting outside				
4/18/2022	\$ 611.96	Mark Gaunt - Stroke of Genius	Painting outside				
4/28/2022	\$ 11,347.65	Bristlecone Building	Restoration of front porch face and structure				

**Before - front of house**



# **After Photos**

**\*Notice the front porch where the lattice was replaced,  
new roof, porch pier brackets.**

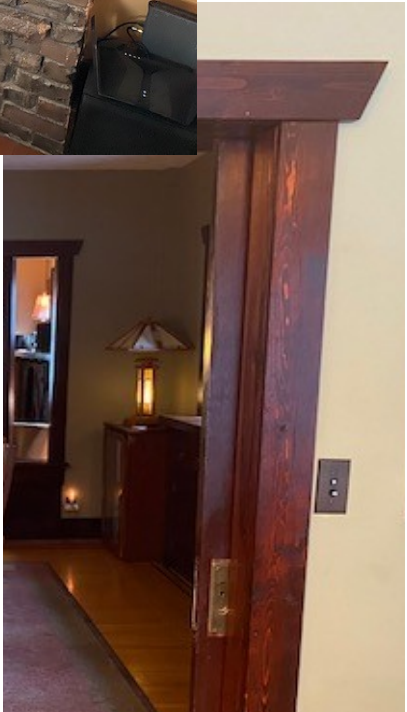












OAK & Elm Co.

957349

P.O. Box 937

MEAD WA 99021

CUSTOMER'S ORDER NO.	DEPT.	DATE: 11-2-20
NAME: MCK R PYNOS		
ADDRESS: 1220 E 11th		
CITY, STATE, ZIP: SALLAM WA, 99021		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 gallon extra - white		59 66
2	LABN -		
2314	2 1/4 hrs - sand & primer, 1st		
1	1 hour - 2nd coat		
1 1/2	1/2 - Dural Sander		
3114	45 mins - machine posts		
4 1/2	Oct 22 - install posts & trim		
6	Oct 29 paint Green paint		
2	Oct 31 long paint touch up		
2	Nov 2 paint post	19 1/2	1170 00
2	1 hour - help -	17 1/2	35 00
12			
13	Subtotal		1264 00
14	Subs less 9.99 included		
15			

RECEIVED BY:



amazon.com

**Order Placed:** April 8, 2020  
**Amazon.com order number:** 113-4083858-0280241  
**Order Total:** \$208.71

**Shipped on April 9, 2020**

**Items Ordered****Price**

1 of: *Google, T3016US, Nest Learning Thermostat, 3rd Gen, Smart Thermostat, Black, Works With Alexa* \$239.99

Sold by: Prime Deals Group ([seller profile](#))

Condition: New

**Shipping Address:**

Nicholas Reynolds  
1221 W 12TH AVE  
SPOKANE, WA 99204-3907  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**

Visa | Last digits: 2601  
Gift Card

Item(s) Subtotal: \$239.99  
Shipping & Handling: \$0.00  
Amazon Discount: -\$20.00  
-----

**Billing address**

Nicholas Reynolds  
1221 W 12TH AVE  
SPOKANE, WA 99204-3907  
United States

Total before tax: \$219.99  
Estimated tax to be collected: \$21.36  
Gift Card Amount: -\$32.64  
-----

**Grand Total: \$208.71**

**Credit Card transactions**

Visa ending in 2601: April 9, 2020: \$208.71

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



2525 N MONROE  
SPOKANE WA 99205  
(509) 328-3824

W 255 APPLEWAY  
CDA ID 83815  
(208) 765-4204

13820 E INDIANA  
SPO. VALLEY 99216  
(509) 928-4500

10619 E SPRAGUE  
SPO. VALLEY 99206  
(509) 893-3581

3321 N DIVISION  
SPOKANE WA 99207  
(509) 484-1616

383 S COLUMBIA CNTR BLVD  
KENNEWICK WA 99336  
(509) 736-9595

4949 BUCKHOUSE LANE  
SUITE A  
MISSOULA MT 59801  
(406) 251-7132

3075 HIGHWAY 93 SOUTH  
KALISPELL MT 59901  
(406) 257-3288

2649 KING AVE W  
BILLINGS MT 59102  
(406) 894-2310

1934 N 19th  
BOZEMAN, MT 59718  
(406) 577-2844

Spokane Warehouse  
2524 N DAKOTA  
SPOKANE WA 99207  
(509) 489-6947

Service Department  
2601 N MONROE  
SPOKANE WA 99205  
(509) 327-5536

Order	ORD0000525747
Date	4/14/2020
Page	1

**Bill To:**

NICK REYNOLDS  
1221 W 12TH AVE  
SPOKANE WA 99204

**Ship To:**

NICK REYNOLDS  
1220 W 11TH AVE  
SPOKANE WA 99204

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		5098637520		NO	DELIVERY	PRE-PAY	4/23/2020	995,438
Ordered	Shipped	B/O	Item Number	Description		Ship Date	Unit Price	Ext. Price
1	1	0	5304512986	4' 50A 4 WIRE RANGE CORD		4/23/2020	\$15.98	\$15.98
1	1	0	5304506295	DW INSTALL KIT		4/23/2020	\$24.98	\$24.98
1	1	0	DEL-WA	DELIVERY WA		4/23/2020	\$25.98	\$25.98
1	1	0	JB750DJBB	30" GE PROFILE FS SELF CLEAN RANGES - F		4/23/2020	\$859.98	\$859.98
1	1	0	SHEM63W56N	300 Series- Black		4/23/2020	\$699.98	\$699.98

**Return Policy:** Due to manufacturers policies, Freds Appliance does not allow returns. All defects will be fixed per manufacturers specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors.

04-23-2020 DELIVERY DATE  
PLEASE MAKE SURE TO GIVE ATLEAST A 20 MINUTE HEADS  
UP  
NOTE: All quoted prices are good for 30 days.

Subtotal	\$1,626.90
Bldr Credit	\$0.00
Tax	\$144.79
Total	\$1,771.69
Paid\Credits	\$1,771.69
Balance Due	\$0.00

INVOICE # 0423201

DATE 4-23-20

PO #

509-327-3318



# Freedom Plumbing

Mark Simpson

when quality counts

licensed &amp; bonded

repair • remodel • new construction

Cash

Check

Credit

1289

## MATERIALS

Qty	Description	Price	Amount
2	flapper	6.99	13.98
2	3/4" pipe stop	1.95	3.90
1	DW 90		8.95
1	DW Supply		14.49
-	Misc. Elec.		4.17
3	angle/straight set	12.95	38.85
1	2" Backwater Valve		24.88
1	3/4" angle, 90		5.85
1	3/4" 90		2.95
4	3/4" Copper pipe	2.29	9.16
1	1 1/2" top hat w/stop		1.05
2	1 1/2" hose faucet	10.95	21.90
Total Materials			\$ 150.13

Job Name

Nick Reynolds

Job Address

1220 W. 11th

Bill To (If Different)

Phone

## WORK ORDERED

Paul Clark

Installed owners shower head and replaced flapper in toilet in upper bath, replaced flapper in toilet in powder bath, pond temperature and pressure reset discharge to lawn on water meter, installed 2 shower, replaced shut off's to DW and kitchen faucet -

## LABOR

4	hr. labor	100.00	
Total Labor		\$	400.00

## JOB COSTS

Materials	\$ 150.13
Labor	\$ 400.00
Tax	\$ 48.96
TOTAL	\$ 599.09

Warranty: 90 Days No Warranty

Signature \_\_\_\_\_

Thank You!



3211 S High Drive  
Spokane, WA 99203  
T 509-435-1170  
[haloheatingandair@yahoo.com](mailto:haloheatingandair@yahoo.com)

# Invoice

**Bill To:**

Nich Reynolds  
1220 W 11th  
99204

Date: 4-23-2020

Invoice No:

Terms: Due on Receipt

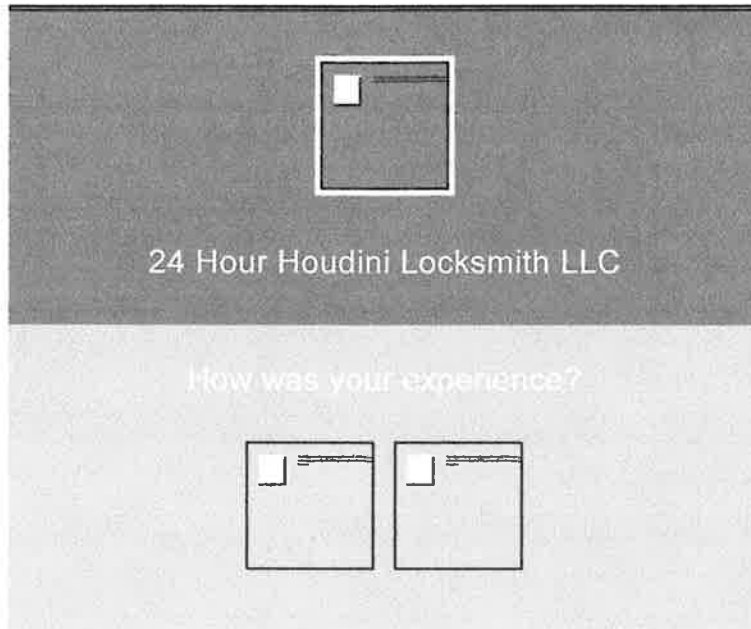
Description	Qty.	Total
• Serviced, cleaned and		
• Inspected Furnace		
•		
Installed Nest smart		
thermostat		
subtotal		125
tax		11 <sup>13</sup>
total		136 <sup>13</sup>

Thank you for your business!

**nreynol@hotmail.com**

---

**From:** 24 Hour Houdini Locksmith LLC via Square <receipts@messaging.squareup.com>  
**Sent:** Thursday, April 23, 2020 10:05 AM  
**To:** nreynol@hotmail.com  
**Subject:** Receipt from 24 Hour Houdini Locksmith LLC



\$154.10

Custom Amount	\$134.00
Purchase Subtotal	\$134.00
Tip	\$20.10
Total	\$154.10



24 Hour Houdini Locksmith LLC





**JUSTIN@VERTICAL-PLUMBING.COM**

**INVOICE #:**

DATE:

4-28-2020

**CUSTOMER:**

NICK REYNOLDS

4120 W. 11<sup>th</sup> St. E

Spokane WA, 7/20/4

### DESCRIPTION

**QUANTITY****TOTAL**

## - REMOVE + REPLACE

563.85

## MAIN HORIZON

## DRAIN LINE

**SUBTOTAL**

563.

## TAX

50<sup>18</sup>

**TOTAL**

614

**THANK YOU FOR YOUR BUSINESS. IT IS APPRECIATED.**

## Service Summary & Invoice

Zerorez - Spokane  
13110 East Indiana Avenue, Suite A  
Spokane Valley, WA 99216-1118  
509-922-5326

**zerorez.**

**Service Date & Time:**  
04-29-2020 08:00 AM  
Invoice #: 133398

Technician: David D Matthew T

### Nick Reynolds

Phone Mobile: 5098637520 Email: nreynol@hotmail.com

**Billing Address:** 1220 West 11th Avenue  
Spokane WA 99204-3904

**Service Address:** 1220 West 11th Avenue  
Spokane WA 99204-3904

Service/Product Description	Price	Qty	Total
101 - Room Carpet Cleaning 200 sq. ft. - Pre-Treat, Clean, and Sanitize	\$44.00	1	\$44.00
112 Minimum Service Charge - Residential	\$44.00	1	\$44.00
112 Minimum Service Charge - Residential - neg min service	(\$40.00)	1	(\$40.00)
121 Topical Treatment - Treatment to fibers of carpet topical application * will not guarantee due to the high likelihood that the urine may be in the backing, pad, and sub-floor.	\$40.00	1	\$40.00
123 Synthetic Area Rug - Plus one service \$15 value	\$0.00	1	\$0.00
Subtotal			\$88.00
Tax			\$0.00
Total			\$88.00

☒ I have read and understand the charges on this invoice and I approve all products and services listed on this invoice.

**Paid \$88.00 by Visa**

Nick reynolds Card Ending: 2601

Customer Signature

# DRYER DUCKS INVOICE



Office Phone: 509-315-1119

[Tiffany@DryerDucks.com](mailto:Tiffany@DryerDucks.com)

[www.DryerDucks.com](http://www.DryerDucks.com)

Date: 4/29/20

Time: 1:30

Employee:

Sam

## CUSTOMER INFO

Name: Nick Reynolds

Address: 1720 W 1<sup>st</sup> AVE

City: Spokane

State: WA

Zip: 99204

Phone:

Email:

## AIR DUCTS

Square Feet:

Exits:

Returns:

Disinfectant Spray:

## NOTES:

\$410.00

TOTAL:

## Customer Review:

Employee Signature

Customer Signature

## DRYER DUCTS

**Customer Verification:** Exhaust system should be inspected cleaned at least once a year to remove lint from ducts.

**Note:** This sheet is the result of a visual inspection. It is intended as a convenience to our customer, not a certification of fire worthiness or safety. Since parts of the exhaust system are hidden in construction and conditions of use are beyond our control, we make no warranties of the safety or function of any appliance and none is implied.

## DRYER DUCT CLEANING:

## DRYER DUCT REROUTE:

TOTAL:

SUBTOTAL:

TAX:

TOTAL:

Form of Payment:

\$410.00

\$36.49

\$446.49

Card



# Falco's Inc.

9310 E. Sprague Ave.

Spokane, WA 99206

Phone: (509) 926-8911 Fax: (509) 928-9029

## Service Order

Scheduled Date 5-4-20

Service Tech TV

Make/Model HHT QUI30

Model Year 2003 Non Falco

Serial Number 002421586

Service Type 002421586

Installation 002421586

Bill To:

Service Location:

Nick Reynolds

1220 W 11th

509-863-7520

SPO WA 99204

Customer just got house and unit isn't working. Wants unit gone through Clean and Check.

Service Performed:

Customer Couldn't get it working they moved in recently. I turned GAS on had to bleed line pilot lit and unit fired off. I shut off, cleaned up unit put fresh embers in burner. Cleaned glass in/out. Checked

Qty	Item #	Item	Warranty	Unit Price	Total
1	Ding	Ding Fee GAS WA	<input checked="" type="checkbox"/> 263-7520	19900	19900
			<input type="checkbox"/>		
		Wire and fired off unit is working ok. Show Customer how it works. ALSO has to start in wall.	<input checked="" type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		
			<input type="checkbox"/>		

Time Arrive 935

Time Left 1020

Total Time 115517

Mileage Arrive 115517

☐ Check

☐ Cash

☐ Debit Card

☒ Credit Card

Sub Total 19900

8.800% Tax 1771

Total 21671

Special Instructions

Terms And Conditions

Payment in full is due at time of service. Thank You!  
I hereby acknowledge the satisfactory completion of the above-described work.

Customer Signature [Signature]

9310 E. Sprague  
Spokane, WA 99206  
509-926-8911  
www.falcospokane.com



Fireplaces  
Heating & Cooling  
Outdoor Living  
Service & Parts

## Gas Fireplace, Stove, or Insert Service Checklist

Service Date: <u>5-4-20</u>	Customer Name: <u>Nick Reynolds</u>
Service Order #:	Phone Number: <u>863-7520</u>
Unit Make: <u>Quasar</u>	Address: <u>1820 W 11th 99204</u>
Unit Model: <u>QV130</u>	
Serial #: <u>002481586</u>	

Gas Type: <u>NG</u> LP	Pilot Type: <u>IPI</u> Safety Pilot	Gas Appliance: Fireplace Stove <u>Insert</u> Log Set
------------------------	-------------------------------------	--

Work Completed & Notes	New	Working	Replace	Checklist
		<u>N/A</u>		Check/Test Door for CO Leak Carbon Monoxide Measurement Prior to Service: _____ ppm
		<u>X</u>		Check/Test Gas Pressure Input Gas PSI Inlet <u>1.58</u> "wc / Gas PSI Manifold(output) <u>3.5</u> "wc <input type="checkbox"/> Could Not Test/Not Accessible
		<u>X</u>		Check/Test Burner Assembly
		<u>X</u>		Check/Test Thermopile Failure: 0-350mv / Replace <=400mv Initial Test: <u>600</u> mv 0-----350-----400-----750 Drop Test: <u>515</u> mv Failure: 0-150mv / Replacement <= 220mv <input type="checkbox"/> Could Not Test/Not Accessible 0-----150-----200-----+
		<u>X</u>		Check/Test Thermocouple Failure 0 to 14mv / Replace <=18mv Thermocouple Test: <u>25</u> mv 0-----14-----18-----30+ <input type="checkbox"/> Could Not Test/Not Accessible
		<u>X</u>		Inspect Flame Sensor
		<u>X</u>		Inspect all Gaskets
		<u>X</u>		Inspect Heat Exchanger/Body
		<u>X</u>		Clean Firebox
		<u>X</u>		Clean & Inspect Fan
		<u>X</u>		Megohmmeter Test on Fan Good Condition 100+ megohms Failure 0-30 megohms / Replace 30-100 megohms (poor condition) 0-----30-----100-----300+ <u>over 1000</u>
		<u>N/A</u>		Check/Change Batteries in Remote/Receiver if applicable. Remote Brand: <u>J-Star on wall</u> <input type="checkbox"/> New Batteries
		<u>X</u>		Fire Off Appliance - Verify Unit Operation w/ and w/o remote
		<u>X</u>		Check/Test Door for CO Leak Carbon Monoxide Measurement After Service: <u>0</u> ppm <u>1771</u>
	yes	no	<u>X</u>	Pictures sent to: <a href="mailto:servicepics@falcospokane.com">servicepics@falcospokane.com</a>

Diagnostic Results/Service Required:  
☐ NPR

Recommended/Quoted Parts	Part Number	Warranty	Flat Rate Cost Installed	Accept	Decline	Installed	Repaired
			\$				
			\$				
			\$				
Preventative Maintenance Program			\$				

Customer Signature	Check #	CC	Subtotal: \$
			Tax: \$
			Total: \$

If parts or services are declined at this time, a new diagnostic trip and new diagnostic charge will be required prior to performing future service on this unit. A new parts and/or labor quote will be provided at that time based on the new/re-diagnosis.



**PO BOX 18718  
SPOKANE, WA 99228**



<b>Date</b>	<b>Sale No.</b>
5/7/2020	345689

Sold To
Nick Reynolds Nreynol@hotmail.com

Phone #	Fax #
509-467-1717	509-474-1761
E-mail	
actiondrainwa@gmail.com	

Today's Pro	Payment Method	Reference Number	Status
Justin			
	Visa.	2601	
Description	Qty	Rate	Amount
1220 W 11th			
Serviced bathtub of hair blockage with a hand snake.		95.00	95.00
The water plunger stopper stuck and the line may need a plumber to remove at a later date.			
Ran cable in foot of bathtub.			
3210 - Spokane City TAX		8.90%	8.46
Thanks for your business - we appreciate it!		Total	\$103.46
Full payment is due at the time of service.			

9310 E. Sprague Ave.  
Spokane, WA 99206  
Phone: (509) 926-8911 Fax: (509) 928-9029

Spokane, WA 99206

Phone: (509) 926-8911 Fax: (509) 928-9029

<b>Scheduled Date</b>	05/08/20 Fri	* 08:00 AM*
-----------------------	--------------	-------------

**Service Tech** Tyler Page

<b>Make/Model</b>	Quadrafire HHT QUI 30
-------------------	-----------------------

Model Year	Non Falco
1990	0.0000
1991	0.0000
1992	0.0000
1993	0.0000
1994	0.0000
1995	0.0000
1996	0.0000
1997	0.0000
1998	0.0000
1999	0.0000
2000	0.0000
2001	0.0000
2002	0.0000
2003	0.0000
2004	0.0000
2005	0.0000
2006	0.0000
2007	0.0000
2008	0.0000
2009	0.0000
2010	0.0000
2011	0.0000
2012	0.0000
2013	0.0000
2014	0.0000
2015	0.0000
2016	0.0000
2017	0.0000
2018	0.0000
2019	0.0000
2020	0.0000
2021	0.0000
2022	0.0000
2023	0.0000
2024	0.0000
2025	0.0000
2026	0.0000
2027	0.0000
2028	0.0000
2029	0.0000
2030	0.0000

**Serial Number** 002421586

**Service Type**    Service - 1 Unit/Appliance

## Installation

**Bill To:**

Nick Reynolds  
1220 W 11th Ave  
Spokane, WA 99204

**Service Location:**

Nick Reynolds  
1220 W 11th Ave  
Spokane, WA 99204

Phone: M\* (509) 863-7520

REQUEST: CALL BACK, Customer reported that rockwall/side of fireplace is leaning after Tyler put the unit back together. The fireplace kept turning off as well after Tyler left and he had to adjust the gas level to get it to stay on, Diagnose the gas fireplace / stove as per checklist // \$136.00 for the first hour 1/4 hour billing after // Flat rate pricing applies if any parts are repaired on initial diagnostic call. If parts are recommended by service technician and declined by customer at this time, then a new diagnostic will be performed and charged before performing any further service. // 10 day Falco labor warranty, 90 day Manufacturer replacement parts warranty (excludes labor) from date of service.

**Service Performed:**

**Service Performed:** Same as above. I Shaved brick paper to Ereb to make it stop, tested thermostat and it was OK, found thermostat faulty. Could no replace and the furnace would not cool. Reduced stat and tested

[illegible]

## Time Arrive

Time Left

### Total Time

### Mileage Arrive

☐ Check☐ Cash☐ Debit Card

☒ **Credit Card**

Sub Total

**8.900% Tax**

Total

### Special Instructions

Scheduled Arrival: 8-9  
Please call on the way.

### Terms And Conditions

Payment in full is due at time of service. Thank You!  
I hereby acknowledge the satisfactory completion of the  
above-described work.

Order ID = 154475, Customer ID = 44691, Employee = AMANDAC

Ordered 5/6/2020

REG

Customer Signature

9310 E. Sprague  
Spokane, WA 99206  
509-926-8911  
www.falcospokane.com



Fireplaces  
Heating & Cooling  
Outdoor Living  
Service & Parts

## Gas Fireplace, Stove, or Insert Service Checklist

Service Date: 5-8-20			Customer Name: Nick Reynolds		
Service Order #: 154475			Phone Number: 863-7520		
Unit Make: 11 HT			Address: 1220 W 11th		
Unit Model: QVT 30			SPO WA 99204		
Serial #: 0021171586					
Gas Type: NG LP		Pilot Type: IPI	Safety Pilot		
Gas Appliance: Fireplace		Stove		Insert	
Log Set					
Work Completed & Notes	New	Working	Replace	Checklist	
215		+		Check/Test Door for CO Leak Carbon Monoxide Measurement Prior to Service: 0 ppm	
		N/A		Check/Test Gas Pressure Input Gas PSI Inlet _____ "wc / Gas PSI Manifold(output) _____ "wc <input type="checkbox"/> Could Not Test/Not Accessible	
		+		Check/Test Burner Assembly	
		+		Check/Test Thermopile Failure: 0-350mv / Replace <=400mv Initial Test: 580 mv 0-----350-----400-----750 Drop Test: 319 mv Failure: 0-150mv / Replacement <= 220mv <input type="checkbox"/> Could Not Test/Not Accessible 0-----150-----200-----+	
		N/A		Check/Test Thermocouple Failure 0 to 14mv / Replace <=18mv Thermocouple Test: _____ mv 0-----14-----18-----30+ <input type="checkbox"/> Could Not Test/Not Accessible	
		+		Inspect Flame Sensor	
		+		Inspect all Gaskets	
		+		Inspect Heat Exchanger/Body	
		+		Clean Firebox	
		+		Clean & Inspect Fan	
		+		Megohmmeter Test on Fan Good Condition 100+ megohms Failure 0-30 megohms / Replace 30-100 megohms (poor condition) 0-----30-----100-----300+	
		+		Check/Change Batteries in Remote/Receiver if applicable. Remote Brand: T-Stat <input type="checkbox"/> New Batteries	
		+		Fire Off Appliance - Verify Unit Operation w/ and w/o remote	
		+		Check/Test Door for CO Leak Carbon Monoxide Measurement After Service: 0 ppm	
	yes _____ no _____		Pictures sent to: servicepics@falcospokane.com		

Diagnostic Results/Service Required:

☐ NPR

11-08-21 T-Stat needs replaced

Recommended/Quoted Parts	Part Number	Warranty	Flat Rate Cost Installed	Accept	Decline	Installed	Prepaid
T-Stat	986116		\$ 86.00	+		+	
			\$				
			\$				
Preventative Maintenance Program			\$				
Customer Signature			Check #	CC	Subtotal: \$		
				VISA	Tax: \$		
					Total: \$		

If parts or services are declined at this time, a new diagnostic trip and new diagnostic charge will be required prior to performing future service on this unit. A new parts and/or labor quote will be provided at that time based on the new/re-diagnosis.



ONE 2 Pen G.  
PO Box 937  
NEAD WA. 99021

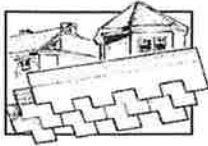
957308

CUSTOMER'S ORDER NO.	DEPT.	DATE: 5-18-20
NAME: MICK REYNOLDS		
ADDRESS: 1221 W. 12th		
CITY, STATE, ZIP: SEACREST WA. 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	air TRIP CHARTER		21 00
2	1/2 hr bus		11 00
3			
4	Subsid		9 88
5	tax		
6			
7	TOTAL		120 88
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:



# Perrenoud Roofing Inc.

WA: PERRER1964RA ID: RCE-27254

Showroom 7710 N Freya • P.O. Box 6670 Spokane, WA 99217 • (509) 483-7100 • Fax: (509) 483-7106 • office@perrenoudroofinginc.com

## INVOICE

### Sold To:

Name Nick Reynolds  
Address 1220 W. 11th Ave.  
City Spokane State WA Zip 99204  
Phone  
Cell  
Email nreynol@hotmail.com

PO#

TOC20-121T

Date

6/1/2020

### Work Performed at:

Address Same  
City State Zip

### Discription Of Work Performed:

Tearoff and reroof house per contract. Replaced some soffits and fascia.

### Amounts

Subtotal \$14,119.47  
Permit \$272.50

SubTotal \$14,391.97

Tax Rate \$1,280.89

8.90%

Total Due \$15,672.86

Deposit:

Deposit Tax: \$0.00

Total Deposit: \$0.00

Remaining Balance: \$15,672.86

All Payments Are Due Upon Receipt Unless Otherwise Agreed to in Writing  
Add 3% for Credit Card payments (only Visa and MastreCard are accepted)  
Thank You for Your Payment

Signing Agent: Tyler Sutherland

Date: 8/17/2020

Office Use Only

Date Paid: Method of Payment Check # Cash Credit Card



"Helping the best and most supportive contractors build their business and avoid hassles"

[Back](#)



**Perrenoud Roofing Inc**  
**7710 N Freya St**  
**Spokane, WA 99217**

**WARRANTY NO: 2174576 \*\*\* POSTED \*\*\***

Form

SILV

Silver Pledge

Installer No: ME24144 **Perrenoud Roofing Inc**

Job No:

**Owner Information** (Mailing address)

First Name: **Nick**

Last Name: **Reynolds**

Phone: **5098637520**

Address: **1220 W. 11th**

City: **Spokane**

State: **WA**

Zip Code: **99204** Country: **USA**

Email: **nreynol@hotmail.com**

**Actual Building Information**

**SAME**

**Product Information**

Property Owners E-mail Address : : **nreynol@hotmail.com**

**GAF Shingles:**

Timberline® HDZ™

**Indicate # Of Nails:**

6 Nails

**StainGuard® Labeled:**

StainGuard

**GAF Accessories:**

Weather Watch®

FeltBuster™

Pro-Start™

Z-Ridge®

**GAF Pre-Cut Starter Strip Installation:**

Installed on BOTH rakes and eaves

**GAF Accessory Paint:**

No

**Type Of Structure:**

Single Family - Detached Residence



***Additional Information***

Color: : **Charcoal**

Cost of Installation: : **15,672.86**

**Installation Information**

Date OF Installation: **07/31/20**

Steep Slope Squares : **27**

Low Slope Squares: **0**

Total Squares: **27**

**WARRANTY NO: 2174576**

# Invoice

Date	Invoice #
6/16/2020	13986

Bill To
REYNOLDS, NICK 1220 W 11TH SPOKANE WA 99203

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	JOB ADDRESS: 1220 W 11TH AVE		
1	MASONRY BRICK FIREPLACE CHIMNEY RESTORATION RECOMMENDATION:  SPAN OVER THE FENCE TO ALLOW US TO SET UP (5) SETS OF SCAFFOLDING AND SPAN OVER TO THE CHIMNEY WITH 16' PLANK  GRIND OUT THE DETERIORATED MORTAR JOINTS ON ALL SIDES DOWN TO THE ROOF LINE APPRX (32) COURSES AND BELOW THE ROOF LINE DOWN TO THE FOUNDATION APPRX (80)COURSES INCLUDING THE CHIMNEY STONE FOUNDATION AND TUCKPOINT WITH NEW MASONRY MORTAR INTO THE CLEANED JOINTS  INSTALL (1) NEW STANDARD FLAT PROJECTED CONCRETE CROWN APPRX 3' X 2' WITH A 2" DRIP LEDGE  RETURN AFTER 1 TO 5 DAYS TO REMOVE THE CONCRETE FORMS  DID NOT INSTALL COUNTER FLASHING	2,829.75	2,829.75T
1	MASONRY BRICK FURNACE CHIMNEY EXTERIOR TOP RESTORATION RECOMMENDATION:  GRIND OUT THE DETERIORATED MORTAR JOINTS ON ALL SIDES DOWN TO THE ROOF LINE APPRX (12) COURSES AND TUCKPOINT WITH NEW MASONRY MORTAR INTO THE CLEANED JOINTS  LAY (2) COURSES OF USED BRICK AND MORTAR  INSTALL (1) NEW 20" X 20" PRECAST CONCRETE CROWN  DID NOT INSTALL COUNTER FLASHING	939.75	939.75T
		-395.00	-395.00T
		-295.00	-295.00T
		<b>Total</b>	

DOBSON CHIMNEY & MASONRY LLC

12402 N. DIVISION PMB 353  
WA 99218

# Invoice

Date	Invoice #
6/16/2020	13986

<b>Bill To</b>
REYNOLDS, NICK 1220 W 11TH SPOKANE WA 99203

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	CONDUCT THE FINAL CLEAN UP, TEAR DOWN THE JOB SETUP AND HAUL AWAY ALL THE JOB DEBRIS		
	PARTIAL PAYMENT CHECK#1299	-1,716.89	-1,716.89
	WE APPRECIATE YOUR BUSINESS! Sales Tax		274.08
		<b>Total</b>	\$1,636.69

# DOBSON CHIMNEY & MASONRY LLC

12402 N. DIVISION PMB 353; SPOKANE WA 99218

509-466-9626 or 509-535-5055

[info@dobsonchimney.com](mailto:info@dobsonchimney.com)

July 10, 2020

Mr. Ryan Reynolds  
1220 W. 11<sup>th</sup> Ave  
Spokane WA 99203

Dear Ryan:

Thank you for allowing **DOBSON CHIMNEY & MASONRY LLC** to provide the two masonry brick chimney restorations for you.

Enclosed is your final invoice in the amount of \$1,636.69. **In order to avoid a \$20.00 late fee your payment needs to be received by July 21, 2020.** Please use the provided payment envelope. It cannot be hand delivered to the payment address.

We appreciate your business.

Sincerely,

A handwritten signature in black ink that reads "Jamie Dobson". The signature is written in a cursive, flowing style.

Jamie Dobson

Co-Owner

DOBSON CHIMNEY & MASONRY LLC

12402 N. DIVISION PMB 353  
SPOKANE WA 99218-1930  
509-466-9626 OR 535-5055

# Estimate

Date	Estimate #
7/10/2020	14164

Name / Address
REYNOLDS, NICK 1220 W 11TH SPOKANE WA 99203

Customer Phone	Customer Alt. Cont...	Customer E-mail
509-863-7520		nreynol@hotmail.com

Description	Qty	Rate	Total
<p>MASONRY ROCK FOUNDATION RESTORATION RECOMMENDATION:</p> <p>REMOVE THE LOOSE MORTAR AND TUCKPOINT WITH NEW MORTAR INTO THE FOLLOWING AREAS:</p> <p>APPRX 35' X 2' H ON THE LEFT AND RIGHT SIDES OF THE LARGE CHIMNEY</p> <p>EAST - RIGHT SIDE APPRX 12' X 12" H LEFT SIDE APPRX 18' L X 12" H</p> <p>CONDUCT THE FINAL CLEAN UP AND HAUL AWAY THE JOB DEBRIS</p> <p>THANK YOU FOR YOUR CONSIDERATION!</p> <p>Sales Tax</p>		1,254.75	1,254.75T
		8.90%	111.67
		<b>Total</b>	\$1,366.42



# DOBSON CHIMNEY & MASONRY LLC

12402 N. DIVISION PMB 353; SPOKANE WA 99218

509-466-9626 or 509-535-5055

[info@dobsonchimney.com](mailto:info@dobsonchimney.com)

July 13, 2020

Mr. Nick Reynolds  
1220 W 11th  
Spokane WA 99203

Dear Nick:

Thank you for awarding **DOBSON CHIMNEY & MASONRY LLC** the exterior masonry rock foundation restoration for you. We will need your signature for the work authorization and a 35% deposit payment on or before the start date. **Please use the stamped addressed envelope. It cannot be hand delivered to the mailing address.** We'd like to confirm the following information:

**SCHEDULE START DATE:**

Monday; September 21, 2020  
Or sooner if we get ahead of schedule  
and we have received your signature  
and deposit payment.

**ESTIMATED CREW ARRIVAL TIME**

8:00 a.m. to 10:00 a.m.

**JOB SITE ADDRESS:**

1220 W. 11th

**FIRST PAYMENT:**

A deposit payment of \$478.24 is due  
prior to the start date.

**FINAL PAYMENT:**

The final payment for the  
restoration of \$888.18 is due upon  
completion. The office will invoice  
you. Prompt payment will avoid late  
fees and finance charges.

The crew will complete the masonry rock foundation restoration on Monday. We will return Tuesday to complete the final clean up.

**The grinding portion of the project is dusty. Please close your windows and cover any items of concern.**

**We will need access to water and electricity. We will bring our hoses and extension cords.**

Please call our office if you have any questions about this letter or your estimate.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jamie Dobson". The signature is fluid and cursive, with the first name "Jamie" being more prominent than the last name "Dobson".

Jamie Dobson  
Co-Owner

Enclosures



3211 S High Drive  
Spokane, WA 99203  
T 509-435-1170  
[haloheatingandair@yahoo.com](mailto:haloheatingandair@yahoo.com)

# Invoice

**Bill To:**

Nick  
1220 E 11<sup>th</sup>  
99204

Date: 7-30-2020  
Invoice No:  
Terms: Due on Receipt

Description	Qty.	Total
• Installed Return		
• Vents		
•		
	subtotal	150
	tax	13 <sup>35</sup>
	total	163 <sup>35</sup>

*Thank you for your business!*



amazon.com

[Print this page for your records.](#)

**Order Placed:** November 30, 2020  
**Amazon.com order number:** 111-8277930-3328229  
**Order Total:** \$107.81

**Shipped on December 2, 2020**

**Items Ordered**

	<b>Price</b>
1 of: <i>Google S3003LWES Nest Protect Alarm-Smoke Carbon Monoxide Detector, 1, White</i>	\$117.93

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Nicholas Reynolds  
1220 W 11TH AVE  
SPOKANE, WA 99204-3904  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information****Payment Method:**

Visa | Last digits: 1784

**Billing address**

Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204  
United States

Item(s) Subtotal:	\$117.93
Shipping & Handling:	\$0.00
Courtesy Credit:	-\$18.93

Total before tax:	\$99.00
Estimated tax to be collected:	\$8.81

**Grand Total: \$107.81****Credit Card transactions**

Visa ending in 1784: December 2, 2020: \$107.81

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates




Order Details

**Order Number**  
421806815

**Order Date**  
12/05/2020

**Membership Number**  
111879223721

**Payment Method**  
 visa ending in 1784  
Expires 03/24

**Shipping Address**  
Nicholas Reynolds  
1220 W 11TH AVE  
SPOKANE, WA  
99204-3904

**Billing Address**  
Nicholas Reynolds  
1220 W 11TH AVE  
SPOKANE, WA  
99204-3904

Item	Quantity	Status	Total Price
Nest Protect Wired Smoke and Carbon Monoxide Detector 2-pack Item #1219890 \$199.99	3	Delivered	\$599.97

Feedback

Order Summary

Subtotal (3 Items)	\$599.97
Shipping	\$0.00
Tax	\$53.40
Order Total	\$653.37

Feedback

Thank You for the Business **Jason**



THANK YOU  
FOR YOUR  
VISIT

#013171 12/14/2020 \$ 40.07AM  
01 CLERK01 000000

1@ 385.00 \$385.00  
DEPT. 08  
1@ 125.00 \$125.00  
DEPT. 08  
5@ 48.00 \$240.00  
DEPT. 02  
NDSE ST \$750.00  
TAX1 \$66.75

ITEMS 70  
CASH \$816.75

COME  
SEE US  
AGAIN

REVIVAL LIGHTING  
14 W MAIN AVE  
SPOKANE, WA 99201  
509/747-4552

SALE

MID: 440003788551  
TID: 002 REF#: 00000011  
Batch #: 349001 RRN: 513468655  
12/14/20 15:02:32  
Invoice #: 11  
APPR CODE: 083340  
VISA  
\*\*\*\*\*1784 Chip  
\*\*/\*\*

AMOUNT \$816.75

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

Thank You  
Please Come Again

CUSTOMER COPY

# REVIVAL LIGHTING WORK ORDER

BY Martin

Name Nick Reynolds - Date 12-14-20

Phone 509-863-7520 Day \_\_\_\_\_ Due \_\_\_\_\_

Repair ☐ Restoration ☐ Reproduction ☐  
sconce ☐ table ☐ floor ☐ ceiling ☐

Fixture ☐ Bin CLASS C  
Glass ☐ Bin

Oal \_\_\_\_\_

Finish \_\_\_\_\_

*The Howard  
Antique Brown finish*

*\$385. -*

*The Whidby 2-LITE  
Antique Brown Finish*

*125. -  
\$125. -*

*5 x Glass*

*48. each. -*

*PIF.*

Parts \_\_\_\_\_

Labor \_\_\_\_\_

REVIVAL LIGHTING  
14 W MAIN AVE  
SPOKANE, WA 99201  
509/747-4552

THANK YOU  
FOR YOUR  
VISIT

#013386 01/02/2021 4 58:48AM  
01 (CLERK01) 000000

SALE

MID: 440003788551  
TID: 002 REF#: 00000017  
Batch #: 002001 RRN: 132443041  
01/02/21 11:20:57  
Invoice #: 12  
APPR CODE: 023270  
VISA Chip  
1784 \*\*/\*\*

1@ 36.00 \$36.00  
DEPT. 01  
1@ 95.00 \$95.00  
DEPT. 07  
NDSE ST \$131.00  
TAX1 \$11.66

AMOUNT \$142.66

TIP \$142.66

APPROVED

COME  
US  
ATN

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

Thank You  
Please Come Again

CUSTOMER COPY

984859

DAK + EZM CO,  
PO BOX 937  
MEAD WA 99021

CUSTOMER'S ORDER NO.	DEPT.	DATE: 1221
NAME: MCK REYNOLDS		
ADDRESS: 1200 W. 11th		
CITY, STATE, ZIP SPOKANE WA, 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	materials - forwax 2797		
2	hex ty 36.99 w/d forwax		
3	seams for pitch 96.79 43.29		205 34
4	labm		
3 1/4	Nov 20 - fancy patch	60	
4 1/2	December 4 - patch, diamond	40	180
4	DEC 16 Arch		
2 1/2	Dec 18 Arch		
8 1/4	End regular long	61	495 -
10			
11	Sub total		880 34
12	eds ty 78.35 Two		958 64
13	get less from payment		200 -
14			
15	balance due		758 69

RECEIVED BY:



**APPROVALS:**

REP: \_\_\_\_\_

DATE: \_\_\_\_\_

EMAIL: melq@specialtygroup.co

Specialty Insulation

WA - SPECII\*857M3

ID - RCE-40695

ID PW-026320

AUTHORIZED BY: Nicholas Reynolds

DATE: 1/18/2021

CUST. EMAIL: nreynol@hotmail.com



Date: 1/18/2021

Specialty Insulation  
PO Box 644  
Liberty Lake, WA 99019  
Phone: 509-535-1313  
Fax: 509-535-5304  
Salesperson Contact:  
Melburne Quincy  
509 599-4982

Customer: Nicholas Reynolds  
Address: 1220 W. 11TH, SPOKANE, WA 99204  
Contact: o: 509-863-7520 Nicholas Reynolds  
Terms: Due Upon Receipt  
Job Location: 1220 W. 11TH SPOKANE, WA 99204  
Bid # & Name: 1070115 - Nicholas Reynolds

Specialty Insulation is pleased to provide you with a quotation based on the requirements determined at the site address listed above.

**WE PROPOSE TO SUPPLY ALL EQUIPMENT, LABOR AND MATERIALS TO THE FOLLOWING SPECIFICATIONS:**

**ATTIC BLOW**

**R38 10.3" CELLULOSE**

- ADD R-38 TO Existing R11 to Bring up to R-49

**ATTIC BLOW Sub-Total: \$760.06 / Tax: \$67.65 / Total: \$827.71**

**Base Price:**

**\$827.71**

**ADDITIONAL OPTIONS: (Check if Desired)**

☒ **R/R TOP FLOOR**

**R&R WOOD SIDING**

**R/R TOP FLOOR - Sub-Total - \$776.80 / Tax: \$69.14 / Total: \$845.94**

☒ **R/R MAIN FLOOR**

**R&R WOOD SIDING**

**R/R MAIN FLOOR - Sub-Total - \$971.00 / Tax: \$86.42 / Total: \$1,057.42**

**Option(s) Sub-Total:**

**\$1,747.80**

**Option(s) Tax:**

**\$155.56**

**Total for Additional Selected Option(s):**

**\$1,903.36**

**Sub-Total:**

**\$2,507.86**

**Tax:**

**\$223.21**

**Grand Total with Selected Options:**

**\$2,731.07**

OK L Ely ce  
 As Sup 937  
 MEAD and 99031

984860

CUSTOMER'S ORDER NO.	DEPT.	DATE: 1-15-21
NAME: NICK REYNOLDS		
ADDRESS: 1220 W. 11th		
CITY, STATE, ZIP: SPokane WA 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	DRYWALL HOLES / PATCH LABOR		
2	(Hole) wall		
2 → 3	bragg drywall sand	9.95	19 90
2 4	labor Jan 8 holes		
6 5	labor Jan 9 holes & ceiling		
4 1/2 6	labor Jan 13 holes & ceiling		
2 1/2 7	labor Jan 14 ceiling & walls		
2 8	labor Jan 15 ceiling		
17 9	total labor	60	1020 —
10	sales tax included.		
11			
12			
13			
14			
15			

RECEIVED BY:

OAK AND FLYING  
PO BOX 937  
MEAD WA 99021

984866

CUSTOMER'S ORDER NO.	DEPT.	DATE: 2-5-21
NAME: NICK REYNOLDS		
ADDRESS: 1220 W 11th		
CITY, STATE, ZIP: SPOKANE WA 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	dark celing - 2 gal	79.50	
2	new celing 2 gal	79.74	
3	Wall paint 2 gal	93.74	
4	oil samples - 2 Pack	18.49	
5	bucket drill mud	14.79	
6	oil materials	286.34	286.34
5	Labr - Jan 17		
5 1/2	Labr Jan 29		
9 1/2	Labr Jan 31		
10	Labr Feb 3		
26314	Labr @ 60 =	1605	1605 -
12	Labr ex ch labr	142.84	142.84
13			
14	Total		2034.18
15			

RECEIVED BY:



OAK AND SON CO.  
PO Box 937  
MEAD WA 99021

984869

CUSTOMER'S ORDER NO.	DEPT.	DATE: 2-23-21
NAME: NICK REYNOLDS		
ADDRESS: 123 WEST 11TH		
CITY, STATE, ZIP: SPARKS WA 99333		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY		DESCRIPTION	PRICE	AMOUNT	
5	1	labor feb 4			
8 1/2	2	labor feb 5			
7 1/2	3	" feb 6			
3 1/4	4	" feb 9			
3 1/2	5	" feb 10			
27 3/4	6	total labor	60	1665	-
	7	sales exp		140	18
	8			1013	9
	9	dayroll mod 2 body		20	-
	10				
	11			1833	18
	12				
	13				
	14				
	15				

RECEIVED BY:

984872

OAK & Pine G,  
 PO Box 937  
 MED WA 99021

CUSTOMER'S ORDER NO.	DEPT.	DATE: 3-2-21
NAME: Nick REYNOLDS		
ADDRESS: 1220 W 11th		
CITY, STATE, ZIP: SPILANE WA 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	1 labor 2-23		
4	2 labor 2-24		
8	3 labor 2-25		
8	4 labor 2-26		
6	5 labor 3-2		
	6 Chute blade 19.97 celing 30.37		
	7 paint supply 68.54		
	8 materials		118 88
26 1/2	9 total labor ex. inc. → 61		1590 -
	10		
	11 Total		1708 88
	12		
	13		
	14		
	15		

RECEIVED BY:



PO BOX 141968

SPOKANE VALLEY, WA 99214

T 509-991-5796

[wheelhouseelectric@hotmail.com](mailto:wheelhouseelectric@hotmail.com)**INVOICE**

Date:3/7/21

Job No.: w20168

Terms:

Final

Bill to		Job Address	
Nick Reynolds 1220 W 11th Ave Spokane WA 99204 509-863-7520		Same	
Descr			
1	Permit B2100004 Elec		
2			
3	remove knob and tube wiring as needed install new wiring as directed		
4	Update breakers to AFCI protection		
5	install wiring for smoke detectors		
6	install outlets as directed		
7	install exhaust fan in 1/2 bath		
8	remove old fuse enclosure in stairs		
9	Progress invoice 1/20 paid		\$9,620.33
10			
11	Final invoice		
12	Labor 18 hours		\$990.00
13	Materials		\$295.00
14			
15			
16			
17			
18			
		Sub Total	\$1,285.00
		Tax	\$114.37
		Total	\$1,399.37

Jason

**Specialty Insulation**  
PO Box 644  
Liberty Lake, WA 99019  
Phone 509-535-1313

# INVOICE

**Bill To**

Nicholas Reynolds  
1220 W. 11TH  
SPOKANE, WA 99204

Date	Invoice #
3/8/2021	412155

Job # - Salesperson	Job Name	Contract Amount	Amount Left to Invoice
794264AD - Melbourne Quincy	Nicholas Reynolds D&B Attci blow	\$2,731.07	\$0.00

**Description**

R38 10.3" CELLULOSE - ADD R-38 TO Existing R11 to Bring up to R-49

R&R WOOD SIDING

R&R WOOD SIDING

Due Upon Receipt

<b>SUBTOTAL</b>	<b>\$2,507.86</b>
<b>TAX</b>	<b>\$223.21</b>
<b>TOTAL INVOICE</b>	<b>\$2,731.07</b>
<b>PAYMENTS</b>	<b>\$2,731.07</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>



I agree to the terms listed above. There will be a minimum 18% annual interest charge and subject to collection fees, including attorney fees, if payment is not received within that time frame. A notice of intent to lien may be sent to the owner within 30 days of the start of work to protect our rights.





PO # \_\_\_\_\_



# Freedom Plumbing

*when quality counts*

licensed & bonded

repair • remodel • new construction

Cash	Check	Credit
	117	

[illegible]

Job Address 1320 W. 11<sup>th</sup>

Bill To (If Different)

Phone

## WORK ORDERED

Installed new tub  
drain and snakes bath sink  
drains (2) in upper room and  
re-surfaced and properly  
graded kitchen drain and  
powder room drain in b.s.

Paul G. Walsh

3	hr. labor	100.00	
Total Labor		\$	300.00

Warranty: 90 Days No Warranty

Signature \_\_\_\_\_

Materials	\$ 98.79
Labor	\$ 300.00
Tax	\$ 35.49
<b>TOTAL</b>	<b>\$ 434.28</b>

**Thank You!**

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

03/14/21 4:27PM CDM5 580 SALE

4237624	1	EA	\$1.39	EA
THREAD SEAL TAPE1/2X260				\$1.39
4060380	2	EA	\$7.99	EA
SPLY T013/BCX7/8BCX16"SS				\$15.98

SUB-TOTAL:\$	17.37	TAX:\$	1.55
		TOTAL:\$	18.92
		BC AMT:\$	18.92

BK CARD#: XXXXXXXXXXXX6723  
MID:\*\*0559 TID:\*\*3269  
AUTH: 01292D AMT:\$ 18.92  
Host reference #:025847 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 1F4A0160A00000000010030273000000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name :  
ATC :001F  
AC : E882345C4D0A394D  
TxnID/ValCode: 199818

Bank card USD\$ 18.92



=>> JRNL#A25847/1 <<==  
CUST NO:507646  
ACE REWARDS ID # 1949303816

Acct: NICHOLAS REYNOLDS

Customer Copy



**How doers  
get more done.**

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

4714 00002 61271 03/14/21 02:46 PM  
SALE CASHIER CAROLE

193408131789 CHAMPION RD <A>  
CHAMPION TALL HEIGHT ROUND  
2@179.00 358.00  
NLP Savings \$38.00

SUBTOTAL 358.00  
SALES TAX 31.86  
TOTAL \$389.86

XXXXXXXXXXXX1784 VISA  
USD\$ 389.86  
AUTH CODE 09008D/900912 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

4714 00002 61271 03/14/21 02:46 PM



4714 02 61271 03/14/2021 8268

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 09/10/2021

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see homedepot.com for details.

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 127545 122833  
PASSWORD: 21164 122831

Entries must be completed within 14 days  
of purchase. Limit: one entry per  
customer. See complete rules on  
website. No purchase necessary.

**TORMINO GLASS INC**

**3230 East Ferry Ave. Spokane, WA 99202**

**Ph: 509-534-0537 Cell: 509-863-7767 Fax: 509-863-7767**

**Open Weekdays, Except Wednesday from 8 to 5**

**Closed for lunch 12 to 1:30**

[illegible]

506 D

All claims and returned goods **MUST** be accompanied by this bill.

02061

REC'D BY

Check #121

EXPLORE OUTDOOR  
LIGHTING

CELEBRATING 10  
YEARS OF OUR  
CARSON LIGHTING  
COLLECTION

THE PLANTER SHOP

GARDENISTA'S  
OUTDOOR PICKS

MY ACCOUNT

ORDER HISTORY

TOTAL ORDERS: 11

[Account Information](#)

[Account Details](#)

[Address Book](#)

[Order History](#)

[My Wish Lists](#)

ORDER #	DATE	# OF ITEMS	TOTAL
SO01272727	MAR 05, 2021	1	\$49.99
SO01269522	FEB 25, 2021	1	\$50.53
SO01266460	FEB 17, 2021	3	\$0.00
SO01266455	FEB 17, 2021	2	\$248.29
SO01266366	FEB 16, 2021	1	\$419.27
WO01086054	FEB 05, 2021	1	\$119.79
WO01085491	FEB 04, 2021	2	\$616.37
SO01244373	DEC 21, 2020	2	\$66.22
WO01064540	JAN 07, 2021	3	\$141.57
WO01037923	NOV 30, 2020	14	\$2,866.22

« <







## REJUVENATION

**ORDER** #WO01037923**ORDERED ON:** November 30, 2020**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204**SHIPPING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items		Item Price	Quantity	Total
	<b>LEWIS SINGLE DUPLEX OUTLET SWITCHPLATE</b> Item # C5378	<del>\$18.00</del> <b>\$13.50</b>	49	<b>\$661.50</b>
	<b>LEWIS TRIPLE PUSH-BUTTON SWITCHPLATE</b> Item # C5300	<del>\$30.00</del> <b>\$22.50</b>	1	<b>\$22.50</b>
	<b>SINGLE POLE SWITCH</b> Item # C0023	<del>\$25.00</del> <b>\$18.75</b>	14	<b>\$262.50</b>
	<b>THREE-WAY PUSH-BUTTON SWITCH</b> Item # C0547	<del>\$29.00</del> <b>\$21.75</b>	2	<b>\$43.50</b>

**TRIMMED PUSH-BUTTON THREE-WAY  
DIMMER SWITCH**

Item # C0038

\$59.00  
**\$44.25**

4 **\$177.00**

**LEWIS DOUBLE PUSH-BUTTON  
SWITCHPLATE**

Item # C5344

\$23.00  
**\$17.25**

7 **\$120.75**

**LEWIS SINGLE PUSH-BUTTON  
SWITCHPLATE**

Item # C5400

\$18.00  
**\$13.50**

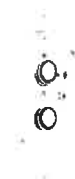
15 **\$202.50**

**THURMAN 6"**

Item # A5162

**FINISH:** Oil-Rubbed Bronze**SHADE:** 12" Opal Classic Schoolhouse Shade

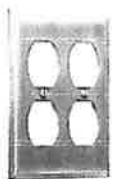
**\$189.00** 3 **\$567.00**

**REGULAR PUSH-BUTTON DIMMER**

Item # C1126

\$55.00  
**\$41.25**

8 **\$330.00**

**LEWIS DOUBLE DUPLEX SWITCHPLATE**

Item # C5336

\$23.00  
**\$17.25**

1 **\$17.25**

**LEWIS SINGLE GFCI SWITCHPLATE**

Item # C5429

\$18.00  
**\$13.50**

3 **\$40.50**



<b>LEWIS DOUBLE GFCI SWITCHPLATE</b>	<del>\$23.00</del>	1	<b>\$17.25</b>
Item # C5329	<b>\$17.25</b>		



<b>MISSION DRAWER PULL</b>	<del>\$17.00</del>	3	<b>\$38.25</b>
Item # C7954	<b>\$12.75</b>		



<b>MISSION PYRAMID CABINET KNOB</b>	<del>\$11.00</del>	25	<b>\$206.25</b>
Item # C100136	<b>\$8.25</b>		

Item Subtotal	\$2,565.00
Shipping & Handling	\$66.98
Flat Rate Shipping	\$0.00
UPS Shipping	\$66.98
Sales Tax	\$234.24
 <b>ending in:</b>	\$2,866.22
1784	

## REJUVENATION

ORDER #WO01064540

ORDERED ON: January 07, 2021

**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.




## BILLING ADDRESS


Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

## SHIPPING ADDRESS

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items		Item Price	Quantity	Total
	<b>LEWIS SINGLE DUPLEX OUTLET SWITCHPLATE</b> Item # C5378	<del>\$18.00</del> <b>\$14.40</b>	3	<b>\$43.20</b>
	<b>LEWIS SINGLE GFCI SWITCHPLATE</b> Item # C5429	<del>\$18.00</del> <b>\$14.40</b>	1	<b>\$14.40</b>
	<b>THREE-WAY PUSH-BUTTON SWITCH</b> Item # C0547	<del>\$29.00</del> <b>\$23.20</b>	2	<b>\$46.40</b>

Item Subtotal	\$130.00
Shipping & Handling	\$0.00
Flat Rate Shipping	\$0.00
UPS Shipping	\$0.00
Sales Tax	\$11.57
 ending in: 1784	\$141.57





## REJUVENATION

**ORDER** #SO01244373**ORDERED ON:** December 21, 2020**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204**SHIPPING ADDRESS**Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items		Item Price	Quantity	Total
	<b>THREE-WAY PUSH-BUTTON SWITCH</b> Item # C0547	<del>\$29.00</del> <b>\$21.75</b>	2	<b>\$43.50</b>
	<b>LEWIS DOUBLE DUPLEX SWITCHPLATE</b> Item # C5336	<del>\$23.00</del> <b>\$17.25</b>	1	<b>\$17.25</b>

Item Subtotal \$60.75

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$5.47

 **ending in: 1784** \$66.22

## REJUVENATION

ORDER #WO01085491

ORDERED ON: February 04, 2021

**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.



## BILLING ADDRESS

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

## SHIPPING ADDRESS

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items	Item Price	Quantity	Total
 <b>TRIMMED PUSH-BUTTON THREE-WAY DIMMER SWITCH</b> Item # C0038	<del>\$59.00</del> <b>\$47.20</b>	4	<b>\$188.80</b>
 <b>REGULAR PUSH-BUTTON DIMMER</b> Item # C1126	<del>\$55.00</del> <b>\$44.00</b>	6	<b>\$264.00</b>

Item Subtotal \$566.00

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$50.37

 ending in: 1784 \$616.37

# REJUVENATION

**ORDER** #WO01086054**ORDERED ON:** February 05, 2021**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

**SHIPPING ADDRESS**

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items	Item Price	Quantity	Total
 <b>REGULAR PUSH-BUTTON DIMMER</b>	<b>\$55.00</b>	1	<b>\$55.00</b>

Item # C1126

Item Subtotal \$110.00

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$9.79

 **ending in: 1784** \$119.79

# REJUVENATION

**ORDER** #SO01266366

**ORDERED ON:** February 16, 2021

**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204


**SHIPPING ADDRESS**

Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items	Item Price	Quantity	Total
 <b>REGULAR PUSH-BUTTON DIMMER</b>	<b>\$55.00</b>	<b>7</b>	<b>\$385.00</b>

Item # C1126

Item Subtotal	\$385.00
Shipping & Handling	\$0.00
Flat Rate Shipping	\$0.00
UPS Shipping	\$0.00
Sales Tax	\$34.27
 ending in: 1784	\$419.27

# REJUVENATION

**ORDER** #SO01266455

**ORDERED ON:** February 17, 2021

**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.



**BILLING ADDRESS**

 Nicholas Reynolds  
 Nicholas Reynolds  
 1220 W 11th AVE  
 Spokane, WA 99204

**SHIPPING ADDRESS**

 Nicholas Reynolds  
 Nicholas Reynolds  
 1220 W 11th AVE  
 Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items		Item Price	Quantity	Total
	<b>TRIMMED PUSH-BUTTON THREE-WAY DIMMER SWITCH</b> Item # C0036	\$49.00 <b>\$39.20</b>	1	<b>\$39.20</b>
	<b>TRIMMED PUSH-BUTTON THREE-WAY DIMMER SWITCH</b> Item # C0038	\$59.00 <b>\$47.20</b>	4	<b>\$188.80</b>

Item Subtotal \$228.00

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$20.29

 **ending in:** 1784 \$248.29



## REJUVENATION

ORDER #SO01266460

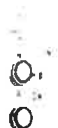


ORDERED ON: February 17, 2021

**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204**SHIPPING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items		Item Price	Quantity	Total
	<b>REGULAR PUSH-BUTTON DIMMER</b> Item # C1126	<del>\$55.00</del> <b>\$44.00</b>	1	<b>\$44.00</b>
	<b>TRIMMED PUSH-BUTTON THREE-WAY DIMMER SWITCH</b> Item # C0038	<del>\$59.00</del> <b>\$47.20</b>	1	<b>\$47.20</b>
	<b>TRIMMED PUSH-BUTTON THREE-WAY DIMMER SWITCH</b> Item # C0036	<del>\$49.00</del> <b>\$39.20</b>	1	<b>\$39.20</b>

Item Subtotal	-\$4.63
Shipping & Handling	\$0.00
Flat Rate Shipping	\$0.00
UPS Shipping	\$0.00
Sales Tax	\$4.63
<b>ending in:</b> 17841784	\$0.00

## REJUVENATION

**ORDER** #SO01269522**ORDERED ON:** February 25, 2021**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204**SHIPPING ADDRESS**Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

Items	Item Price	Quantity	Total
 <b>THREE-WAY PUSH-BUTTON SWITCH</b>	<del>\$29.00</del> <b>\$23.20</b>	2	<b>\$46.40</b>

Item # C0547

Item Subtotal \$46.40

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$4.13

 **ending in: 1784** \$50.53

## REJUVENATION

**ORDER** #SO01272727**ORDERED ON:** March 05, 2021**Thank you! Your order has been placed.**

We will send you an email with tracking information once your order has shipped.

**BILLING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204**SHIPPING ADDRESS**Nicholas Reynolds  
Nicholas Reynolds  
1220 W 11th AVE  
Spokane, WA 99204

Most customizable products are delivered to your door in 2-5 weeks. A few popular fixtures, and many hardware pieces and decor items are stocked and can ship in 7-14 days.

**Items****Item Price****Quantity****Total****LEWIS SINGLE DUPLEX OUTLET  
SWITCHPLATE**

Item # C5378

\$18.00

3

**\$45.90****\$15.30**

Item Subtotal \$45.90

Shipping &amp; Handling \$0.00

Flat Rate Shipping \$0.00

UPS Shipping \$0.00

Sales Tax \$4.09

 **ending in: 1784** \$49.99

Order information

Buyer	borskf
Seller	oldegoodthings
Placed on	Apr 27, 2021
Payment method	Credit Card
Paid on	Apr 27, 2021

Shipping address

Nicholas Reynolds  
1220 W 11th Ave  
Spokane, Washington 99204-3904  
United States

Order total

2 Items	\$50.00
Shipping	Free
Tax	\$4.45
<hr/>	
Order total	\$54.45

Items bought from oldegoodthings

Order number: 01-06977-27669

Qty	Item name
2	Brass Plated Pocket Door Plate (372642528580)

Shipping service	Item price
USPS First Class	\$50.00

OAK HERN  
PO Box 937  
MEAD WA 99021

984884

CUSTOMER'S ORDER NO.	DEPT.	DATE: 4-28-21
NAME: MICK REYNOLDS		
ADDRESS: 12th W, 11th		
CITY, STATE, ZIP SPOKANE WA 99203		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514	1 Cabin Month 4		
1/2	2 Month 9		
1/2	3 Month 11		
1	4 April 27		
1	5 April 28		
1044	6 tank labor	80	615
	7 solz tax labor		54 73
	8		669 73
	9		
	10 gallon cashmere with 4		45 97
	11		
	12 Total		715 70
	13		
	14		
	15		

RECEIVED BY:





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

- SALE -

SALES#: S0172170 3715816 TRANS#: 49829587 04-30-21

133333 SCH ABZ BED/BATH KMB GEOR 24.98

SUBTOTAL: 24.98

TAX: 2.22

INVOICE 64873 TOTAL: 27.20

VISA: 27.20

VISA: XXXXXXXXXXXX1784 AMOUNT: 27.20 AUTHCD: 04258D

CHIP REFID: 017264024783 04/30/21 17:39:45

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 172 TERMINAL: 64 04/30/21 17:39:47

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GARRETT BARTH

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

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

\* ENTRE EN EL SORTEO MENSUAL \*

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

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #648730 017261 201237 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

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

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 172 TERMINAL: 64 04/30/21 17:39:47

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

05/03/21 4:56PM AMT5 580 SALE

3338597	3	EA	\$3.99	EA
CHAIN #6 NPS 3' W/CONN				\$11.97
4186672	3	EA	\$18.99	EA
AIR FLTR 16X25X1 1500MPR				\$56.97
9269862	1	EA	.92	EA *N
CMN DONATIONS				\$ .92

SUB-TOTAL:\$	69.86	TAX: \$	6.14
		TOTAL: \$	76.00
		BC AMT: \$	76.00

BK CARD#: XXXXXXXXXXXX6723  
MID:\*\*\*0559 TID:\*\*\*3269  
AUTH: 07410D AMT: \$ 76.00  
Host reference #:044983 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 1F4A0131A00000000010030273000000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name :  
ATC :002D  
AC : BE03E2F43F708688  
TxnID/ValCode: 214454

Bank card USD\$ 76.00



==>> JRNL#A44983/1 <<==  
CUST NO:507646  
ACE REWARDS ID # 1949303816

Acct: NICHOLAS REYNOLDS

Customer Copy

Thank you for your donation of \$ .92  
to SACRED HEART CHILDRENS HOSPITA



How doers  
get more done™

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

4714 00007 67533 05/18/21 04:26 PM  
SALE CASHIER TRACY

813917021378 NESTSENSOR <A>  
NEST TEMPERATURE SENSOR  
3@39.00 117.00  
MAX REFUND VALUE \$99.01/3  
-----Instant Vol Savings-----  
117.00 Instant Vol Savings -17.99  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 99.01  
SALES TAX 8.80  
TOTAL \$107.81  
CASH 100.00  
XXXXXXXXXXXX1784 VISA  
USD\$ 7.81  
AUTH CODE 01034D/4071776 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

4714 05/18/21 04:26 PM



4714 07 67533 05/18/2021 0378

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/16/2021

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H8D 140069 135362  
PASSWORD: 21268 135355

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



3211 S High Drive  
Spokane, WA 99203  
T 509-435-1170  
[haloheatingandair@yahoo.com](mailto:haloheatingandair@yahoo.com)

# Invoice

**Bill To:**

Nick Reynolds  
1220 W 11th  
Spokane, WA 99204

Date: 5-18-21  
Invoice No: 51821  
Terms: Due on Receipt  
halo

Description	Total
Installed AMS, 3 ton AC	
Subtotal:	3,500
Tax:	311.50
Total:	3,811.50

Thank you for your business!

Brian Cant



3211 S High Drive  
 Spokane, WA 99203  
 T 509-435-1170  
[haloheatingandair@yahoo.com](mailto:haloheatingandair@yahoo.com)

## PROPOSAL & CONTRACT

Proposal submitted to:		Date:
Nick Reynolds	509-863-7520	7-30-2020
1220 W 11 <sup>th</sup>		
<b>HALO Heating &amp; Air, Inc. agrees to furnish labor and materials according to the following specifications:</b>		
• Provide and install an American Standard 96% AFUE, ___ BTU, two stage furnace with variable speed blower		
• Provide and install an American Standard 95% AFUE, ___ BTU, single stage furnace with ECM blower motor		
• Provide and install an American Standard 13 SEER, <u>3</u> ton AC		\$3500
• Provide and install gas piping for ___ fireplace ___ range ___ dryer ___ BBQ		
• Provide and install RHEEM natural gas standard 50 gallon water heater		
Price includes: permits, gas piping, duct modifications, removal of existing equipment, clean up and vent		

<b>HALO Heating &amp; Air Inc. proposes to furnish material and labor in accordance with above specifications, for the sum of:</b>	
subtotal:	\$3500 <sup>00</sup>
tax:	\$ 311 <sup>50</sup>
total:	\$3811 <sup>50</sup>

PO # \_\_\_\_\_



Fre  
Pl

# Freedom Plumbing

*when quality counts*

licensed & bonded

repair • remodel • new construction

Cash	Check	Credit
	134	

Qty	Description	Price	Amount
-----	-------------	-------	--------

[illegible]

Total Materials	\$	24.95
-----------------	----	-------

1	Service Call		
---	--------------	--	--

<b>Total Labor</b>	<b>\$</b>	<b>100.00</b>
--------------------	-----------	---------------

Warranty: 90 Days No Warranty

Signature \_\_\_\_\_

## WORK ORDERED

Job Name Nick K. Roundbels

Job Address 1230 W. 11th

Bill To (If Different)

Phone

## JOB COSTS

Materials	\$ 241.95
-----------	-----------

Labor	\$ 122.00
-------	-----------

Tax	\$ 11.12
-----	----------

TOTAL	\$ 1,360.07
-------	-------------

**Thank You!**



INVOICE # 0827211

DATE 8-27-21

PO #

509-327-3318



Cash	Check	Credit
	143	

**MATERIALS**

Qty	Description	Price	Amount
2	3/4" Galv tee	5.99	11.98
2	3/4x1/2 Bushing	5.85	11.70
1	3/4" Ball valve		29.85
1	1/2" x 1/2" Frost Free hose bib		44.90
2	1/2" Pex adapt.	3.69	7.38
3'	1/2" Pex tube	.75	2.25
2	1/2" Crimping	.50	1.00
1	3/4x3" nipple		2.64
1	3/4x10" nipple		8.49
1	3/4x12" nipple		9.29
1	3/4" Cap		3.49
2	3/4" 90	2.95	5.90
2	3/4" Pex adapt.	9.49	18.98
2'	3/4" Pex tube	.95	2.85
1	3/4" PRV		127.06
6	3/4" Crimping	.75	4.50
1	1/2" hose bib		13.49
2	3/4" 2 hole strap	.50	1.00
Total Materials		\$	306.75

**LABOR**

3 1/2	hr. labor	100.00	
Total Labor		\$	350.00

Warranty: 90 Days No Warranty

Signature \_\_\_\_\_

Job Name Nick Reynolds

Job Address 1220 W. 11th

Bill To (if Different)

Phone

**WORK ORDERED**

Replaced frost free hose  
faucet on west side of house  
installed sprinkler supply to  
west side of house, replaced  
pressure reducer valve on  
main line set at 75 PSI

Paid  
Check

**JOB COSTS**

Materials	\$ 306.75
Labor	\$ 350.00
Tax	\$ 58.45
TOTAL	\$ 715.20

**Thank You!**



3211 S High Drive  
Spokane, WA 99203  
T 509-435-1170  
[haloheatingandair@yahoo.com](mailto:haloheatingandair@yahoo.com)

# Invoice

**Bill To:**

Nick Reynolds  
1220 W 11<sup>th</sup>  
Spokane, WA, 99

Date: 10-1-21  
Invoice No: 100121  
Terms: Due on receipt

**Description:****Total**

• Serviced furnace	\$125
•	
•	
•	
Subtotal:	\$125
Tax:	\$11.13
Total:	\$136.13

Thank you for your business!

☐ **ESTIMATE** (VALID FOR 30 DAYS)



# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 11-19-2021	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE (509) 963-7520
NAME Nick Reynolds			MAKE
ADDRESS 1220 W. 11 <sup>TH</sup> Ave Sopkame WA			MODEL
ITEM TO BE SERVICED		SERIAL	
		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		1 gallon of paint	\$63.00	
		3 hours of work @ \$25.00 per hour	\$75.00	
		included - masking, painting walls outside of basement door and touch up spots with white.		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	\$12.46
			TOTAL LABOR	
			TOTAL AMOUNT	\$152.46

DATE WANTED	DEPOSIT	RECEIVED BY
-------------	---------	-------------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

*Mark Count*

**Job Work Order**  
**DUPLICATE**

211-1010-15008

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

10-11

Learn about our sustainability initiatives and how to get involved. [Learn more](#)

# Order details

## Shipment 1

Delivered ^

✓

Ordered  
Nov 26

✓

Prepared to ship  
Nov 28

✓

Shipped  
Nov 28

✓

Delivered  
Dec 4

Serial: 06CA01AC392103E6 ⓘ

Nest Protect: 2nd Gen Smoke + CO Alarm - Wired

\$119.00

Qty: 1

Serial: 19291J3D51YXWQ ⓘ

Nest Cam (outdoor or indoor, battery)

\$179.99

Qty: 1

Serial: 1A211J3E2001X5 ⓘ

Nest Cam (outdoor or indoor, battery) 2 Pack

\$329.99

Qty: 1

Nest Cam Weatherproof Cable - 5M

\$34.99

Qty: 3

Serials:  
19AA02CT43210C1F,  
19AA02CT43210AZA ⓘ

Nest Doorbell (Wired)

\$229.00

Qty: 2

Wasserstein Anti-Theft Mount for Nest Cam (outdoor or indoor, battery)

\$14.99

Qty: 3

It's past the return period for these items. [Learn more](#)



US  
+1 509-863-7520

Tax: \$85.00  
Shipping: \$0.00  
Total: \$1,029.44

Track shipment

UPS Standard #1ZR642340310541250

Shipment 2

Delivered ^



Serial: 1B251J3FA000AA ⓘ

Nest Cam with floodlight (wired) \$279.99  
Qty: 1

It's past the return period for these items. [Learn more](#)

Shipping address  
Nicholas Reynolds  
1221 W 12th Ave  
Spokane WA 99204  
US  
+1 509-863-7520

Payment method  
Visa-1784

Subtotal: \$279.99  
Tax: \$20.70  
Shipping: \$0.00  
Total: \$250.69

Track shipment

UPS Standard #1ZR642340310627293

Receipt

Order placed:  
**November 26, 2021**  
Order # GS.3064-6224-2545

Subtotal: \$1,516.91





Shipping:

\$0.00

Total:

\$1,280.13

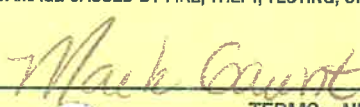


# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 01-20-2022	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Nick Reynolds			MAKE
ADDRESS 1220 W. 11th Ave			MODEL
Spartane Wk			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		mask & touch up spots on trim, rails etc.		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	\$39.00

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		


**Job Work Order  
DUPLICATE**

edams-T5868

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

10-11

☐ **ESTIMATE** (VALID FOR 30 DAYS)

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY: 		<b>Job Work Order</b> <b>DUPLICATE</b>

Returns T5068

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

10-11

## Service Summary & Invoice

Zerorez - Spokane  
13110 East Indiana Avenue, Suite A  
Spokane Valley, WA 99216-1118  
509-922-5326

# zerorez®

**Service Date & Time:**  
02-05-2022 10:00 AM  
Invoice #: 155041

Technician: Jesse C

## Nick Reynolds

Phone Mobile: 5098637520 Email: nreynol@hotmail.com

**Billing Address:** 1220 West 11th Avenue  
Spokane WA 99204-3904

**Service Address:** 1220 West 11th Avenue  
Spokane WA 99204-3904

Service/Product Description	Price	Qty	Total
101 - Room Carpet Cleaning 200 sq. ft. - Library, 2Br - Pre-Treat, Clean, and Sanitize	\$55.00	3	\$165.00
750 - MicroSeal Room	\$105.00	1	\$105.00
917 - Sofa Cleaning - Sofa: Pre-Treat and Clean	\$55.00	1	\$55.00
917 - Sofa Cleaning - Sofa: Pre-Treat and Clean	\$129.95	1	\$129.95
Promo Code Discount - 3for99 - 3 Rooms for \$99 (Hall & Stairs are not counted as a room)	(\$66.00)	1	(\$66.00)
Subtotal			\$388.95
Tax			\$0.00
Total			\$388.95

☒ I have read and understand the charges on this invoice and I approve all products and services listed on this invoice.

**Paid \$388.95 by Visa**

Nicholas Reynolds Card Ending: 1784

Customer Signature

# Action Drain & Plumbing

PO BOX 18718  
SPOKANE, WA 99228



## Sales Receipt

Date	Sale No.
2/28/2022	362145

Sold To
Nreynol@hotmail.com

Phone #	Fax #
509-467-1717	509-474-1761
E-mail	
actiondrainwa@gmail.com	

Today's Pro	Payment Method	Reference Number	Status
Justin	Visa.	1784	PAID
Description	Qty	Rate	Amount
1220 W 11th Ave.			
Bathsink serviced of sludge and hair in the p trap and a Power V with 15ft of cable.		110.00	110.00
3210 - Spokane City TAX		9.00%	9.90
Thanks for your business - we appreciate it!		Total	\$119.90
Full payment is due at the time of service.			

# *Historic Preservation Planning & Design*

Linda Yeomans, Preservation Specialist & Historian

lindayeomans@comcast.net  
(509) 456-3828

*Historic Register Nominations – Cultural Resource Management – Investment Tax Credit Applications*

---

March 8, 2022

Nick Reynolds  
1220 W. 11th Avenue  
Spokane, WA 99204  
509-863-7520

**RE:   *Spokane Historic Register Nomination for the property at 1220 W. 11th Avenue, Spokane, WA.***

Dear Nick,

Thank you for showing me your home again. It is so nice and original!

I am working on your nomination and will turn it in to Megan Duvall at the Historic Preservation Office in the next two weeks for preliminary review. The final nomination will be heard by the Spokane Historic Landmarks Commission on April 20, 2022 for listing on the Spokane Register of Historic Places. I will let you know when and where we will have the hearing.

The fee for producing your final nomination is \$2500 (includes tax). You may pay in full today or split the total in half with \$1,250 now and \$1,250 on April 20th.

Best,  
Linda Yeomans

## **INVOICE**

<b>Date</b>	<b>Service</b>	<b>Cost</b>
March-April 2022	Spokane Historic Register nomination for 1220 W. 11th Avenue	\$2,500

---

**BALANCE DUE.....\$2,500**

***Please make check payable to Linda Yeomans***



***Historic Preservation Planning & Design***  
**Linda Yeomans, Preservation Specialist & Historian**

**lindayeomans@comcast.net**  
**(509) 456-3828**

***Historic Register Nominations – Cultural Resource Management – Investment Tax Credit Applications***

---

**DATE** March 31, 2022

**TO** Nick Reynolds  
1220 West 11th Avenue  
Spokane, WA 99204

**RE** Spokane Historic Register Nomination  
**HANSEN-HEATFIELD HOUSE**  
1220 West 11th Avenue

***INVOICE***

<b>Dates of Service</b>	<b>Service</b>	<b>Cost</b>
March-April 2022	Spokane Historic Register nomination	\$2,500
<b>March 7, 2022</b>	<b>PAYMENT BY CHECK #152</b>	<b>(1,250)</b>
<b>March 31, 2022</b>	<b>PAYMENT BY CHECK #153</b>	<b>(1,250)</b>
<b>BALANCE DUE.....</b>		<b>\$0</b>

***PAID IN FULL***

***Thank You!***

☐ **ESTIMATE** (VALID FOR 30 DAYS)

DATE 03-18-2000	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Nick Reynolds			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		1 gallon paint	\$50	
		13.5 hours of work	\$337.50	
		together =	\$387.50	
		\$34.49		
		\$121.99		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	\$24.49
			TOTAL LABOR	
			TOTAL AMOUNT	\$436.98

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY: <i>Mark Grant</i>		<b>Job Work Order</b> <b>DUPLICATE</b>

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE <b>03-25-82</b>	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME <b>Nick Reynolds</b>			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Tue - 7 hrs		
		Thur - 8 hrs		
		Fri - 5		
		2 gallons of paint - \$73.92		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	<b>\$73.92</b>

DATE WANTED	DEPOSIT	RECEIVED BY
<p>ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.</p>		
AUTHORIZED BY:	<p><b>Mark Gault</b></p>	

**Job Work Order  
DUPLICATE**

Ed. Adams-T5568

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

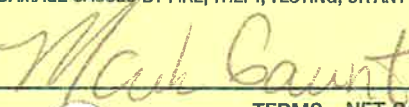
10-11

# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 4-1-22	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME Nick Reynolds			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Patch spots, paint and stain		32 hrs \$ 25 hrs
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	800.00

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		

**Job Work Order**  
DUPLICATE

adams T5963

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

10-11

# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE <i>04-07-2002</i>	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME <i>Nick Reynolds</i>			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		<i>Strain &amp; paint 1 door</i>		
		<i>Windows etc.</i>		
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	<i>\$150.00</i>

DATE WANTED	DEPOSIT	RECEIVED BY
<p>ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.</p>		
AUTHORIZED BY:	<i>Mark Gault</i>	<p><b>Job Work Order</b> <b>DUPLICATE</b></p>

adams T5863

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

10-11



# Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE <b>04-18-22</b>	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
NAME <b>Nick Reynolds</b>			MAKE
ADDRESS			MODEL
			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Paint Rails, Caulk rails,		
		misc. touch up etc.		
		1-Gallon Paint \$37.96		
		Thur - 7.5 hr		
		Fri - 6.5 hr		
		Sat. 2 hr		
		Sund - 4.5		
LABOR PERFORMED			TOTAL MATERIALS	\$156.95
			TAX	\$50.01
			TOTAL LABOR	
			TOTAL AMOUNT	\$611.96

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:	<b>Mark Gault</b>	

**Job Work Order  
DUPLICATE**

2 e claims T5868

**TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS**

10-11

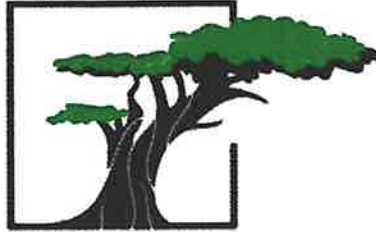


**nreynol@hotmail.com**

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**From:** Bristlecone Building LLC <aaron@bristleconebuilding.com>  
**Sent:** Thursday, April 28, 2022 7:40 AM  
**To:** Nreynol@hotmail.com  
**Subject:** Invoice 1026 from Bristlecone Building LLC

INVOICE 1026 DETAILS



**BRISTLECONE**  
— **BUILDING** —  
TIMELESS DESIGN ENDURING CRAFTSMANSHIP

[Bristlecone Building LLC](#)

**DUE 04/28/2022**

**\$11,347.65**

[Review and pay](#)

Powered by QuickBooks

Dear Nick Reynolds,

Here's your invoice! We appreciate your prompt payment.

Have a great day,  
Bristlecone Building LLC

**Bill to**

Nick Reynolds

1220 W11th Ave  
Spokane, WA 99204

---

**Terms**

Due on receipt

**Sales**

**\$10,410.69T**

Restoration of front porch facade and structure with touch-up work on interior of house

1 X \$10,410.69

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Subtotal	\$10,410.69
Tax	\$936.96
Total	\$11,347.65
Balance due	\$11,347.65

**Review and pay**

---

Bristlecone Building LLC  
6725 W Deno Rd Spokane, WA 99224 US  
[info@bristleconebuilding.com](mailto:info@bristleconebuilding.com)

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If you receive an email that seems fraudulent, please check with the business owner before paying.

Nicholas Reynolds  
 Spokane Historic Register Nomination  
 Special Valuation Supporting Documentaion as of 4/30/2022

1220 W 11th AVE Spokane, WA  
 Booges Addition, Lot 10, Block 3  
 Parcel Number: 35193.1509

\$ 234,000.00  
 \$ 58,500.00

Spokane County Assessed Value - Structure (2020)  
 25% of Assessed Structure Value

**\$ 78,856.04**

Supporting Documentation Total

Date Invoiced	Amount	Payee	Item/Service Description	Notes
4/8/2020	\$ 208.71	Amazon	Nest Learning Thermostat	Not included: Range
4/14/2020	\$ 817.77	Fred's Appliances	Dishwasher, Install Kit, and Delivery	
4/23/2020	\$ 599.09	Freedom Plumbing	General plumbing and dishwasher installation	
4/23/2020	\$ 136.13	Halo Heating & Air	Furnace service/maintenance	
4/23/2020	\$ 154.10	24 Hour Houdini Locksmith	Lock replacement and re-key	
4/23/2020	\$ 163.35	Halo Heating & Air	HVAC maintenance - installed vents for return	
4/23/2020	\$ 3,811.50	Halo Heating & Air	Air Conditioner purchase and installation	
4/28/2020	\$ 614.03	Vertical Plumbing	Plumbing repair of drain line	
4/29/2020	\$ 446.49	Dryer Ducks	Closed air duct cleaning	
4/29/2020	\$ 88.00	Zerorez	Carpet cleaning	
5/4/2020	\$ 216.71	Falco's	Gas fireplace insert service	
5/7/2020	\$ 103.46	Action Drain & Plumbing	Drain snaking	
5/8/2020	\$ 93.65	Falco's	New thermostat for gas fireplace insert	
5/18/2020	\$ 121.88	Dave Marsh - Oak and Elm	General contractor work - assist with repair of drain line	
6/1/2020	\$ 15,672.86	Perrenoud Roofing	Roof replacement	
6/16/2020	\$ 1,716.89	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and foundation restoration	
6/16/2020	\$ 1,636.69	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and foundation restoration	
6/16/2020	\$ 1,366.42	Dobson Chimney & Masonry	Masonry brick, fireplace, chimney, and foundation restoration	
11/2/2020	\$ 1,264.66	Dave Marsh - Oak and Elm	General contractor work - texture and paint	
11/30/2020	\$ 107.81	Amazon	Google Nest Protect Smoke Alarm (x1)	
11/30/2020	\$ 2,866.22	Rejuvenation	8x light fixtures, New push button switches, and plate covers	
12/5/2020	\$ 653.37	Costo Wholesale	Google Nest Protect Smoke Alarm 2-pack (x3)	
12/14/2020	\$ 816.75	Revival Lighting	Light fixtures (x3), period appropriate, for bedroom and stairs	
11/2/2020	\$ 758.69	Dave Marsh - Oak and Elm	General contractor work - repair and paint front porch	
12/21/2020	\$ 66.22	Rejuvenation	New push button switches and plate covers	
1/2/2021	\$ 142.66	Revival Lighting	Glass (x2) for light figures	
1/7/2021	\$ 141.57	Rejuvenation	New push button switches and plate covers	
1/20/2021	\$ 9,620.00	Wheelhouse Electric	Removal of knob and tube, installation of new switches, smoke alarms	
11/2/2020	\$ 1,020.00	Dave Marsh - Oak and Elm	General contractor work - repair and paint to cover holes from electrical work	
2/4/2021	\$ 616.37	Rejuvenation	New push button switches	
2/5/2021	\$ 119.79	Rejuvenation	New push button switch	
11/2/2020	\$ 2,034.18	Dave Marsh - Oak and Elm	General contractor work - painting	

2/16/2021	\$ 419.27	Rejuvenation	New push button switches	
2/17/2021	\$ 248.29	Rejuvenation	New push button switches	
11/2/2020	\$ 1,833.18	Dave Marsh - Oak and Elm	General contractor work - texture and paint	
2/25/2021	\$ 50.53	Rejuvenation	New push button switches	
11/2/2020	\$ 1,708.88	Dave Marsh - Oak and Elm	General contractor work - texture and paint	
3/5/2021	\$ 49.99	Rejuvenation	New plate covers	
3/7/2021	\$ 1,399.37	Wheelhouse Electric	Removal of knob and tube, installation of new switches, smoke alarms	
3/8/2021	\$ 2,731.07	Specialty Insulation	Cellulose insulation for wall and attic	
3/9/2021	\$ 434.28	Freedom Plumbing	General plumbing - install new tub drain	
3/14/2021	\$ 389.86	Home Depot	New toilets for bathrooms (x2)	
3/14/2021	\$ 18.92	Ace Hardware	Misc plumbing for toilet install	
11/2/2020	\$ 715.70	Dave Marsh - Oak and Elm	General contractor work - texture and paint	
4/22/2021	\$ 1,040.00	Tormino Glass	Window repair and installation of missing storm windows	
4/30/2021	\$ 27.20	Lowe's	Bedroom door knob	
5/3/2021	\$ 76.00	Ace Hardware	Air filters for furnace and pull chain for light	
5/18/2021	\$ 107.81	Home Depot	Nest Temperature Sensors for Thermostat	
6/29/2021	\$ 136.07	Freedom Plumbing	Replaced flushvalve on toilet	
8/7/2021	\$ 715.20	Freedom Plumbing	Replaced frost free faucet on side of house	
10/1/2021	\$ 136.13	Halo Heating & Air	Furnace service/maintenance	
11/19/2021	\$ 182.95	Mark Gaunt - Stroke of Genius	Painting	
11/19/2021	\$ 152.46	Mark Gaunt - Stroke of Genius	Painting	
11/26/2021	\$ 712.98	Google	Nest Doorbell x1, Nest Cam x2, Nest Weatherproof Cable x2	Not Included: Net Cam x1, Nest Doorbell, and Nest Protect
12/13/2021	\$ 54.45	eBay	Brass plated pocket door plate	
1/1/2022	\$ 350.00	Mark Gaunt - Stroke of Genius	Stain and touch up of wood trim	
1/28/2022	\$ 300.00	Mark Gaunt - Stroke of Genius	Shellac of wood trim	
2/5/2022	\$ 204.00	Zerorez	Carpet cleaning and microseal	
2/28/2022	\$ 119.90	Action Drain & Plumbing	Drain snaking	
3/18/2022	\$ 421.99	Mark Gaunt - Stroke of Genius	Painting outside	
3/25/2022	\$ 513.92	Mark Gaunt - Stroke of Genius	Painting outside	
3/31/2022	\$ 2,500.00	Linda Yeomans - Historic Preservation	Spokane Historic Register Nomination	
4/1/2022	\$ 800.00	Mark Gaunt - Stroke of Genius	Painting outside	
4/7/2022	\$ 150.00	Mark Gaunt - Stroke of Genius	Painting outside	
4/18/2022	\$ 611.96	Mark Gaunt - Stroke of Genius	Painting outside	
4/28/2022	\$ 11,347.65	Bristlecone Building	Restoration of front porch face and structure	

# City of Spokane Receipt

Receipt Number: 1087157



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

**Site Information:**

Parcel #: 35193.1509

Address: 1220 W 11TH AVE, SPOKANE, WA

Permit #: D22-040HP

Date Issued: 07/07/2022

Permit Type: Historic Preservation Application

Parent Permit :

Processed By: E SKAARVOLD

**Applicant:**

Nicholas Reynolds 1220 W 11th Ave  
SPOKANE, WA 99204

509-863-7520

**Description of Work:** Hansen House Nomination

Fee Item	Quantity	Units	Amount
Local Register Nomination Residential	1		\$50.00
Auditor Filing Fee	1		\$204.50
Historic Plaque	1		\$200.00
<b>Total Fees:</b>			<b>\$454.50</b>

Payments:	Payment Comment:	Date Paid:	Cashier:	Ref #:	Amount:
Check		07/07/2022	ESK	169	\$454.50
Payor: Nicholas Reynolds					

**Estimated Balance Due: \$0.00**

# This Is Not A Permit

# Historic Preservation Application

**Record/Permit Number: D22-040HP**



**Development Services Center**  
808 W Spokane Falls Blvd  
Spokane, WA 99201  
Phone: (509) 625-6300  
[my.spokanecity.org](http://my.spokanecity.org)

**Job Title: Hansen House Nomination**

**Expires:**

**Site Information:**

Address: **1220 W 11TH AVE**

Parcel #: 35193.1509

Permit Status: Closed

Status Date: 07/07/2022

Parent Permit:

**Applicant**

**Owner**

**Nicholas Reynolds  
1220 W 11th Ave  
SPOKANE WA 99204**

**Description of Work: Nomination of the Hansen House to the Spokane Register of Historic Places**

**Contractor(s)**

<b>Fees:</b>	<b>Qty:</b>	<b>Amount:</b>	<b>Payments:</b>	<b>Ref#</b>	<b>Amount:</b>
Auditor Filing Fee	1	\$204.50	07/07/2022 Check	169	\$454.50
Historic Plaque	1	\$200.00			
Local Register Nomination Residential	1	\$50.00			
		<u>\$454.50</u>	<b>Estimated Balance Due :</b>		<b>Amount:</b> \$0.00

## CONDITIONS OF APPROVAL

- A Certificate of Occupancy is required to legally occupy a building.
- Call 625-6106 a minimum of 10 working days prior to conclusion of this project to initiate the Certificate of Occupancy process.
- It is the applicant's responsibility to ensure all conditions are met.
- Plan Review, Inspection, and CO statuses and comments are available at [www.spokanepermits.org](http://www.spokanepermits.org).



# Historic Preservation Application

**Record/Permit Number: D22-040HP**



**Development Services Center**  
808 W Spokane Falls Blvd  
Spokane, WA 99201  
Phone: (509) 625-6300  
[my.spokanecity.org](http://my.spokanecity.org)

**Job Title: Hansen House Nomination**

**Expires:**

**Site Information:**

Address: **1220 W 11TH AVE**

Parcel #: 35193.1509

Permit Status: Closed

Status Date: 07/07/2022

Parent Permit:

**Applicant**

**Owner**

**Nicholas Reynolds  
1220 W 11th Ave  
SPOKANE WA 99204**

**Description of Work: Nomination of the Hansen House to the Spokane Register of Historic Places**

**Contractor(s)**

<b>Fees:</b>	<b>Qty:</b>	<b>Amount:</b>	<b>Payments:</b>	<b>Ref#</b>	<b>Amount:</b>
Auditor Filing Fee	1	\$204.50	07/07/2022 Check	169	\$454.50
Historic Plaque	1	\$200.00			
Local Register Nomination Residential	1	\$50.00			
		<u>\$454.50</u>	<b>Estimated Balance Due :</b>		<b>Amount:</b> \$0.00

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