

Kehoe Block Renovation

Special Valuation Application Packet

October 28, 2026

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Kehoe Block LLC
October 28, 2026

To our Spokane Historic Preservation partners,

The Kehoe Block renovation project aims to restore key original elements of the 1907 Kehoe building, while bringing in new design elements that will make the building useful, usable, and beautiful for the next 100 years of its life.

The Kehoe building was largely unchanged and not significantly updated in its first 115 years, aside from aesthetic changes to the exterior and main floor to cover windows, floors, and ceilings. We hope our renovations are an investment that will provide an attractive and functional space for modern commercial tenants and residents, inspire the Hillyard neighborhood, and ensure the Spokane community can share in the continued vibrance and historical relevance of the Kehoe building for another century.

Thank you for reviewing and considering our project as we submit our second round of work. Please reach out with any questions.

Sincerely,

Handwritten signatures of Sandra Bilbrey and Bobby Whittaker.

Sandra Bilbrey & Bobby Whittaker
Partners, Kehoe Block LLC
kehoeblock@gmail.com / 206-661-6778

Section 1: Summary of expenses

This description of renovation expenses covers the time period from April 2024 through April 2026. You will notice significant expenses paid to the primary partners on this project: Mauer Construction (general contractor), Energized Electric, TAM Skylights, Vaagen Timbers (stairwell), and Okano Picard Studio (architecture firm).

Exterior renovation included restoration of storefront windows to original full-height design, design and build of metal canopies on the Market Street and Olympic Street storefronts, and three redesigned commercial entryways. Interior renovation on the main level included restoration of the original fir floor and a vanilla shell paint job.

A major design element on the upper level is a central solarium. There were significant design and build costs to install steelwork and flooring to frame the solarium space and install large skylights. Over 300 glass panes were fitted into handmade window frames, milled from reclaimed wood. The kitchen and living areas were built out and finished with a gas fireplace, track lighting, cabinetry, and interior paint. Counters and bookshelves were built from original timber reclaimed during construction. Work included window and door restoration and repair, and restoration of the original fir floor. A second bathroom was finished with sinks, tub, toilet, and extensive tiling on floor and tub surround.

The most complex interior work was the design, fabrication, and build of a modern, basement-to-roof stairwell, constructed of locally harvested and manufactured cross-laminated timber (CLT) from Vaagen Timbers. This involved extensive architectural design, mechanical engineering, metal fabrication, and install costs. Within the application period, the partially completed stairwell was finished, with costs incurred for design, production, and labor.

Systems upgrades included mini-split installation, sprinkler system upgrades, electrical upgrades, and plumbing upgrades to extend service where needed in new floor layouts.

Property taxes totaled \$3,388.21 for the time period. Insurance totaled \$14,280.00. Utilities totaled \$22,887.38. Fees for permits and county charges totaled \$1,076.85.

As of April 2026, the planned build is complete. There may be further significant costs for system upgrades or other improvement work over time.

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

Signature: 

Date: 10/27/26

Signature: _____

Date: _____

STATE OF WASHINGTON :
: ss.
COUNTY OF SPOKANE :

On this day personally appeared before me

Robert Whittaker

To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that signed the same as free and voluntary act and deed, for the uses and purposes therein mentioned.

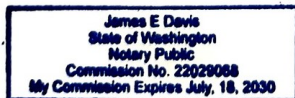
Given under my hand and official seal this 27th day of October, 2026.

Notary Public in and for the State of Washington

Print Name James E Davis

Residing at Spokane

My Commission expires 7-18-2030



Section 3: Before and after photos

Market Street storefront

BEFORE



AFTER



Olympic Street storefront

BEFORE



AFTER



Commercial main level

BEFORE



AFTER



Stairwell

BEFORE



AFTER



Solarium and skylights

BEFORE



AFTER



Upstairs living area

BEFORE



AFTER



Upstairs living area (continued)

AFTER



Section 4: Breakdown of expenses and receipts

Overview of expenses

Category	Amount
Construction (materials)	\$55,373.71
Professional services	\$296,815.57
Mauer (general contractor)	\$838,550.08
Vaagen (stairwell lumber)	\$46,108.00
Tax	\$3,388.21
Insurance	\$14,280.00
Fees	\$1,076.85
Utilities	\$22,887.38
Total	\$1,278,479.80

This application covers expenses paid from April 1, 2024 through April 30, 2026. Expenses are listed by quarter on the following pages, each followed by the receipts and proof of payment.

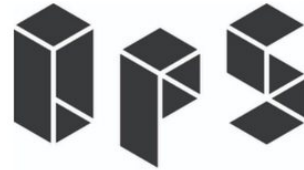
Q2 2024 expenses

Date	Vendor	Amount	Purpose	Notes
4/4/24	Okano Picard Studio	\$8,906.25	Architecture	Check #2009
4/8/24	City of Spokane Utilities	\$138.64	Utilities	
4/9/24	Avista	\$1,475.64	Utilities	
4/13/24	Home Depot	\$72.40	Construction	
4/19/24	Vaagen Timbers	\$32,886.40		
4/19/24	Intermountain Wood Products	\$685.63	Flooring	
4/24/24	AG Floor Covering	\$10,000.00	Floor refinishing work	Check #1096 (Bobby)
5/2/24	Home Depot	\$727.35	Construction	
5/8/24	Mauer Construction	\$143,758.46	Kehoe project payment	Check #2015
5/18/24	City of Spokane Utilities	\$277.17	Utilities	
5/20/24	Avista	\$674.12	Utilities	
5/28/24	Vaagen Timbers	\$13,221.60	Vaagen stairwell	
6/6/24	TD&H Engineering	\$1,058.75	Engineering	Check #2014
6/10/24	Avista	\$307.03	Utilities	
6/10/24	City of Spokane	\$553.50	Fees for special valuation	
6/12/24	Mallory Paint	\$103.48	Paint supplies / construction	
6/20/24	Okano Picard Studio	\$3,152.50	Architecture	Check #2016
6/21/24	TAM Skylights	\$39,193.88	Skylight materials, delivery, install	Check #2017
6/22/24	Level	\$249.00	Door locks	
	Total Q2 2024	\$257,441.80		

4/4/24 Okano Picard Studio \$8,906.25 Check #2009

Okano Picard Studio

815 Seattle Blvd S
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-17
DATE 03/04/2024
TERMS Net 30
DUE DATE 04/03/2024

BILLING PERIOD
December 2023 - February 2024

PROJECT
2110 - Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP December 2023	5.25	145.00	761.25
	Architectural Services	Staff December 2023	1	100.00	100.00
	Architectural Services	MP January 2024	23	145.00	3,335.00
	Architectural Services	Staff January 2024	43.25	100.00	4,325.00
	Architectural Services	MP February 2024	16	145.00	2,320.00
	Architectural Services	Staff February 2024	8.25	100.00	825.00
	Discount on Services	Staff Discount	16	-100.00	-1,600.00
	Discount on Services	MP Discount	8	-145.00	-1,160.00

PAYMENT 8,906.25

BALANCE DUE **\$0.00**
PAID

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		18-8140/3250	2009
DATE <u>3-10-24</u>			
PAY TO THE ORDER OF <u>Okano Picard Studio</u>		\$ <u>8906.25</u>	
<u>eight thousand nine hundred six & 25/100</u>		DOLLARS	
 P.O. Box 97050 Seattle, WA 98124-9750 800 233 2328 becu.org			
MEMO <u>Kehoe #2110-17</u>			

Amount: \$-8,906.25	Seq: 127
Statement Description: Check	Batch: [REDACTED]
Check Number: 2009	Date: 04/03/24
Posted Date: 4/5/2024	BAT: [REDACTED]
Type: Debit	WT: 01 LTPS: Dallas PT
Status: Posted	BC: International BC WA3-134

PAY TO THE ORDER OF
BANK OF AMERICA
PHOENIX, AZ
FOR DEPOSIT ONLY
OKANO PICARD STUDIO
#POST ONLY



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 04/18/2024
Service Address: 5002 N MARKET ST

Bill at a Glance

Previous Balance Due	\$1,475.64
Payment Received on 04/08/2024 - Thank you.	-1,475.64
Subtotal	0.00
New Charge(s)	
Electric	155.17
Natural Gas	518.95
Total Amount Due This Month	\$674.12
Due Date (Applies to new charges only):	May 08, 2024

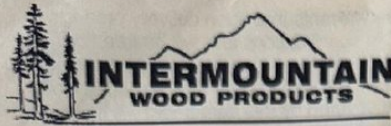
Monthly Statement

Total Amount Due	Due Date
\$674.12	May 08, 2024
(Applies to new charges only)	

Your Message Center

Customers like you are saving energy with Avista's business rebates. To learn more, visit us at myavista.com/bizrebates.

Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation.



SPOKANE
Intermountain Wood Products
10407 Buckeye Lane
Spokane WA 99206
509-921-0704 (FLR509-921-2258)
Fax: 509-921-0719

CUSTOMER COPY



INVOICE

2404-275718 PAGE 1 OF 1

SOLD TO
AG FLOOR COVERING *****CASH SALE***** 2628 E WESTMORELAND DEERPARK WA 99006

SHIP TO
AG FLOOR COVERING *****CASH SALE***** 2628 E WESTMORELAND DEERPARK WA 99006 509 879-8883

PLEASE DELIVER TO: 5002 N MARKET.
ANDRE IS OUT OF TOWN SO
UNAVAILABLE TO HELP UNLOAD

ACCOUNT	JOB
724019	0
SOLD ON	4/18/2024 3:55:41 PM
DELIVER ON	4/19/2024
BRANCH	7000
CUSTOMER PO#	
STATION	SP24
CASHIER	ZMICH
SALESPERSON	HSFL7
ORDER ENTRY	CSPIL

Quantity	UM	Item	Description	D	T	Price	Per	Amount
100	SF	UFFI38VCLRL	FIR 3-1/8" VG CLR RBM RBM Lumber, Vertical Grain, Clear, 3/4" Unfinished Solid MOISTURE CONTENT ____%		Y	5.8800	SF	588.00
		Adjustment	Delivery Fee					50.00

Payment Method(s)

MasterCard 685.63 0

413 8.10%	SubTotal	638.00
	Sales Tax	47.63
	Deposit	
Please Pay This Amount		685.63

24% APR on past due. No discount on credit card payments. 20% restocking fee on returns. (see reverse side for terms and conditions)

Payments on account please remit to:

Intermountain Wood Products
PO Box 65970
Salt Lake City, Utah 84165

Signature

VAAGEN TIMBERS LLC

1245 North Highway
Colville, WA 99114 US
+15096843678
ar@vaagentimbers.com

INVOICE

BILL TO
Bob Whittaker
Kehoe Block LLC

SHIP TO
Bob Whittaker
Kehoe Block LLC
5002 N Market St
Spokane, WA 99217

INVOICE V1775-2
DATE 03/25/2024
TERMS Due on receipt
DUE DATE 04/01/2024

SALES REP
SB

PM
Tasha

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Deposit on Project	Deposit on Project	1	32,886.40	32,886.40

PAYMENT 32,886.40

Ways to pay

BALANCE DUE USD 0.00
PAID

BANK

View and pay

AG Floor Covering

Estimate

Name/Address

Kehoe Block LLC
206-661-6778

Date	Estimate #
9/26/2023	1242

5002 N.Market St

Description	Total
Sand, and Finish Main Floor Fir flooring with 3 coats of Commercial Grade polyurethane finish (Repair included)	11,862.50T
Sand and Finish Stairway with 3 coats of Commercial Grade polyurethane finish	650.00T
Install, Sand, and Finish Fir flooring with 3 coats of Commercial Grade polyurethane finish (New Addition)	2,955.00T
Additional labor Repair, Sand, and Finish Upstairs Bedroom Fir flooring with 3 coats of Commercial Grade polyurethane finish	1,230.00T
Install and Repair Fir flooring (Upstairs Floor)	2,820.00T
Sand, and Finish Fir flooring with 3 coats of Commercial Grade polyurethane finish ((Upstairs Floor)	5,801.50T
Down payment	-10,000.00
Down payment	-10,000.00
Down payment	-5,000.00
Estimate not includes flooring	

E-mail	Web Site
hardwood1995@yahoo.com	www.agfloorcovering.com

Sales Tax (9.0%) \$2,278.71

Phone #	Fax #
509-879-8883	

Total \$2,597.71

SPOKANE WA. 99218
4719 (509) 466-8991

0496945505239	ROD 1/4" DIA	<A>	
	DUSK BLACKOUT	48IN - 88IN	Bronze
	2038.48		96
0496945526366	WINDSAIL 60	<A>	00
	WINDSAIL 60IN LED 1/4" CEN		MB
608309410577	2-7/8" PFW	<A>	6.99
	HEADLOK 2-7/8"		
72691953056	1/4"		9.97
	GRK RSS SCREW 1/4" X 1-1/2"		
72691954008	5/16X3-1/8RS		49.97
	GRK RSS SCREW 5/16X3-1/8		100PK
092097114913	TAPCON BIT <A>		11.97
	TAPCON SDS BIT 3/16X4X7-1 PC		
88530866082	TP 2PK PANEL <A>		
	ECLIPSE 2PK RD TP - PEWTER		
	2021.48		42.96
092097243880	1/4 TAPCON <A>		35.47
	TAPCON 1/4X2 3/4 PFH WHT-75 PK		
078477611081	15 AMP, 125- <A>		
	15 AMP, 125-VOLT AC 3-WIRE GROUNDING		
	407.34		29.36
078477693179	15A PLUG <A>		
	15A 125V ORNG GRIP PLUG		
	206.64		13.25
078477693582	15A CONN <A>		
	15A 125V YELLOW PYTHON CONNECTOR		
	2011.95		23.90
039800039774	D 4 PACKBAT <A>		
	ENERGIZER MAX D 4-PACK		
	208.87		17.74
4133270157	COPPERTOP AA <A>		19.97
	DURACELL AA 24-PACK		
04133000212	COPPERTOPAAA <A>		19.87
	DURACELL AAA 24-PAC		

SUBTOTAL	667.29
SALES TAX	60.06
TOTAL	\$727.35

AUTH CODE 0077 4080909
Chip Read
AID A0000000 0010

4719 05/02/24 11:53 AM



4719 08 : 2024 639

RETURN POLICY ID 1 07

***** XXXX AA
DID WE NAIL IT

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

Optime en español

www.homedepot.com/survey

User ID: H89 140268 135557
PASSWORD: 24252 135549

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.



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-456-7639
mauerinc.com

*** INVOICE ***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE March 12, 2024

DATE April 18, 2024

INVOICE NO. 14437

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#6 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	22,695.57	16,880.38	5,815.19
Design/Plans/Prints	869.40	869.40	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	997.00	997.00	0.00
Scaffold/Stair Towers	356.26	356.26	0.00
Demolition/Cleanup/Dump	85,461.82	79,841.96	5,619.86
Concrete	14,890.39	14,890.39	0.00
General Construction/Finish Carpentry	1,397.98	613.48	784.50
Roofing	5,086.80	261.80	4,825.00
Framing/Drywall/Insulation	104,678.42	95,121.18	9,557.24
Plumbing	28,357.51	27,823.81	533.70
Electrical	49,057.36	400.74	48,656.62
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	5,100.21	4,659.21	441.00
Storefront/Windows	39,425.10	9,256.23	30,168.87
Flooring - Ceramic Tile/VCT	14,268.88	14,245.00	23.88
Paint	11,480.32	8,902.66	2,577.66
Awning & Metal Fabrication	81,071.19	67,955.73	13,115.46
SUBTOTAL	476,606.98	354,488.00	122,118.98
ADD FEE: 8% PROFIT	38,128.56	28,359.04	9,769.52
PRE-TAX SUBTOTAL	514,735.54	382,847.04	131,888.50
WA. SALES TAX CODE 3210 - 9.0%	46,326.20	34,456.23	11,869.96
TOTALS	\$ 561,061.74	\$ 417,303.27	\$ 143,758.46

Total Invoice Amount Due \$ 143,758.46

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

5/8/24 Mauer Construction \$143,758.46 Check #2015 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2015
DATE <u>5-5-24</u>			
PAY TO THE ORDER OF	<u>Maver Construction, Inc.</u>	\$ <u>143,758.46</u>	
<u>one hundred forty three thousand seven hundred fifty-eight ⁴⁶/₁₀₀</u>		DOLLARS	
B E C U PO Box 97050 Seattle WA 98124-9750 800 233 2328 becu.org			
MEMO <u>Kehoe #14437</u>			

Amount: \$-143,758.46
Statement Description: Check
Check Number: 2015
Posted Date: 5/9/2024
Type: Debit
Status: Posted

For Deposit Only
RiverBank

5/20/24 Avista \$674.12

Page 1 of 2



myavista.com
1 (800) 936-6629

Kehoe Block LLC.

Account Number: [REDACTED]
Statement Date: 05/17/2024
Service Address: 5002 N MARKET ST

Monthly Statement

Total Amount Due	Due Date
\$307.03	Jun 06, 2024

(Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$674.12
Payment Received on 05/17/2024 - Thank you.	-674.12
Subtotal	0.00
New Charge(s)	
Electric	161.71
Natural Gas	145.32
Total Amount Due This Month	\$307.03
Due Date (Applies to new charges only):	Jun 06, 2024

Your Message Center

Customers like you are saving energy with Avista's business rebates. To learn more, visit us at myavista.com/bizrebates.

Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation.

VAAGEN TIMBERS LLC

1245 North Highway
Colville, WA 99114 US
+15096843678
ar@vaagentimbers.com

INVOICE

BILL TO
Bob Whittaker
Kehoe Block LLC

SHIP TO
Bob Whittaker
Kehoe Block LLC

INVOICE V1775 Final
DATE 05/20/2024
TERMS Due on receipt
DUE DATE 06/01/2024

PM
Tasha

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	06-17-10 Panels	CLT & GLT Panels	1	66,108.00	66,108.00
	Deposit on Project	Deposit on Project	1	-52,886.40	-52,886.40

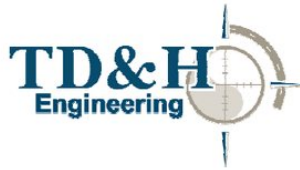
Thank you for your business!
Final invoice on project.

Ways to pay

BANK

View and pay

SUBTOTAL	13,221.60
TAX	0.00
TOTAL	13,221.60
PAYMENT	13,221.60
BALANCE DUE	USD 0.00
	PAID



TD&H Engineering
1800 River Dr N
Great Falls, MT 59401
406-761-3010

Kehoe Block LLC
bobby@whittakeroutdoors.com
sandrabilbrey@gmail.com

Invoice number 38222
Date 05/21/2024

Project S21-275 Kehoe Motel

Billing Period Ending: April 30, 2024

STRUCTURAL

Professional Fees

	Hours	Rate	Billed Amount
Engineer I	4.75	115.00	546.25
Engineer V	2.50	205.00	512.50
Phase subtotal			1,058.75

Invoice total **1,058.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
38222	05/21/2024	1,058.75	1,058.75				
	Total	1,058.75	1,058.75	0.00	0.00	0.00	0.00

Kehoe Block LLC

Invoice number 38222

Invoice date 05/21/2024

Page 1

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250 2014
PAY TO THE ORDER OF <u>TD & H Engineering</u>		DATE <u>6-1-24</u>
<u>one thousand fifty-eight & 75/100</u>		\$ <u>1,058.75</u>
BEICU P.O. Box 97050 Seattle, WA 98124-9750 800.233.2328 becu.org		DOLLARS
MEMO <u>#38222 Kehoe</u>		

Amount: \$-1,058.75
 Statement Description: Check
 Check Number: 2014
 Posted Date: 6/6/2024
 Type: Debit
 Status: Posted

SBM
 Jun 04 2024
 601650
 #0117 50 650 0117 6/4/2024 3:18:56 PM
 PAY TO THE ORDER OF
 STOCKMAN BANK
 THOMAS REYNOLDS BANK, INC.

Invoice



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

Invoice Date: 5/31/2024
Site Address: 5002 N MARKET ST
Permit #: D24-098HP
Amount Due: 553.50
Due Date:

☐
5002 N Market
SPOKANE, WA 99207

DESCRIPTION	DATE ASSESSED	AMOUNT DUE
Special Valuation Commercial	5/31/2024	250.00
Auditor Filing Fee	5/31/2024	303.50
		553.50

Please return this portion with your payment.



Invoice Date: 5/31/2024
Site Address: 5002 N MARKET ST
Permit #: D24-098HP
Amount Due: 553.50
Due Date:

Are you moving, have a new number or want to add your email address to your account? Let us know below:

Payments can be made weekdays from 8 am to 5 pm in the Development Services Center on the 3rd floor of City Hall, by mail, or through our Online Permit System accessible from <https://aca.spokanepermits.org>.

Make check payable to:

City of Spokane

Remit payment to:

Development Services Center
808 W. Spokane Falls Blvd.
Spokane, WA 99201-3329

Need assistance? Please call us at (509) 625-6999 or email us at: permitmanager@spokanecity.org

City of Spokane
Receipt
Receipt Number: 1163922



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 #:	36343.1810	Date Issued:	10/24/2026
Address:	5002 N MARKET ST, SPOKANE, WA	Permit Type:	Historic Preservation Application
Permit #:	D24-098HP	Parent Permit :	
		Processed By:	P UBLICUSER0

Applicant:

Sandra Bilbrey Bobby Whittaker 5002 N Market
SPOKANE, WA 99207

Description of Work: Kehoe Block Special Valuation

Fee Item	Quantity	Units	Amount
Special Valuation Commercial	590000	250	\$250.00
Auditor Filing Fee	304		\$303.50
		Total Fees:	\$553.50

Payments:	Payment Comment:	Date Paid:	Cashier:	Ref #:	Amount:
Credit Card		06/08/2024	PUB		\$553.50
Payor: Robert Whittaker					

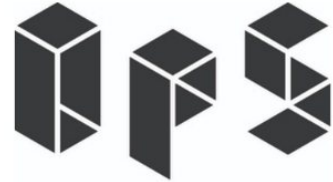
Estimated Balance Due: \$0.00

This Is Not A Permit

6/20/24 Okano Picard Studio \$3,152.50 Check #2016

Okano Picard Studio

815 Seattle Blvd S
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-18
DATE 05/06/2024
TERMS Net 30
DUE DATE 06/05/2024

BILLING PERIOD
March-April 2024

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP March	9.25	145.00	1,341.25
	Architectural Services	Staff March	0.75	100.00	75.00
	Architectural Services	MP April	11.25	145.00	1,631.25
	Architectural Services	Staff April	12	100.00	1,200.00
	Architectural Services	Staff 2 April	3.75	100.00	375.00
	Discount on Services	Staff Discount	6	-100.00	-600.00
	Discount on Services	MP Discount	6	-145.00	-870.00

PAYMENT 3,152.50

BALANCE DUE **\$0.00**

PAID

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC		19-8140/3250	2016
5002 N MARKET ST. SPOKANE, WA 99217		DATE	5-27-24
PAY TO THE ORDER OF <u>Okano Picard Studio</u>			\$ <u>3152.50</u>
<u>three thousand one hundred fifty-two & 50/100</u>			DOLLARS
BECU	P.O. Box 97050 Seattle, WA 98124-9750 800.233.2328 becu.org		
MEMO	<u>Kehoe #2110-18</u>		

Amount: \$-3,152.50
Statement Description: Check
Check Number: 2016
Posted Date: 6/21/2024
Type: Debit
Status: Posted

PAY TO THE ORDER OF
BANK OF AMERICA
PHOENIX AZ
OKANO PICARD STUDIO
DO NOT WRITE BELOW THIS LINE

TAM Skylights
9420 16th Ave SW
Seattle, WA 98106
Tel: 206.763.6868 • Fax: 206.768.0327
sales@tamskylights.com



Order Confirmation

Sales Order Number **5941**
Sales Order Date **6/7/2024**
Order Created By: **Irwin**

Bill To:

Kehoe Block LLC
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

Ship To Via: Best Way

Kehoe Hotel
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

Phone:
Fax:
E-mail: bobby@whittakeroutdoors.com

Ordered By	Purchase Order #	Sales Rep	Payment Terms
Bob	Kehoe	IT	C.O.D.

Qty	Item	Description	Unit Price	Amount
1	DLSC-LEA-5000	GLASS, Curb OD: 32'-9" x 16'-11", 8 Bays Top/ 8 Bays Middle/ 8 Bays Bottom, Insulated Temp Card366 Low E/ HS Lam, .060 Clear, Argon Fill, Bronze Alum. Frame w/Structural Mullion, Fixed, Curb Mount.	56,100.00	56,100.00T
1	LABOR	Onsite glazing of skylight with boom crane. Parking required for boom.	15,000.00	15,000.00T
	NOTE	Skylight curb, flashing, roofing to be supplied and installed by general contractor. Existing skylight to be removed and disposed of prior to new skylight installation.	0.00	0.00T
	PAYMENT	50% payment required prior to processing order, balance to be paid prior to install on scheduled date.	0.00	0.00T
	ETA	50% Deposit - \$39,193.88 8 weeks		0.00T

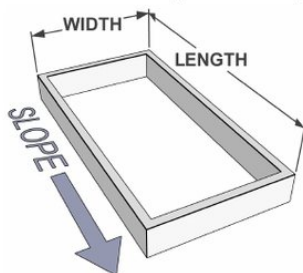
* IMPORTANT *

Correct any error, sign & fax back immediately. Then, send deposit if required. Without your signed approval and deposit, your order will not be processed. Thank you.

Subtotal \$71,100.00
Sales Tax (10.25%) \$7,287.75
Total \$78,387.75

Outside Curb Dimensions (OCD)

Operable Skylights are hinged on the WIDTH dimensions (Width x Length)



1. Custom orders are non-cancellable, non-returnable.
2. Stocking units may be returned in resellable condition within 30 days and are subject to a 10% restocking fee.
3. This skylight is manufactured to your specifications. Please check with your building inspector to ensure this will meet your area's building and energy code requirements
4. All skylights are CURB MOUNTED

Approved by: _____ Date: _____

P.O.No: _____

Email: sales@tamskylights.com • Website: www.tamskylights.com

Remit To:
TAM Skylights
9420 16th Ave SW
Seattle, WA 98106
Tel: 206.763.6868 • Fax: 206.768.0327



Invoice

Invoice Date 6/7/2024
Invoice Number 80859

Bill To:

Kehoe Block LLC
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

Ship To Via: Best Way

Kehoe Hotel
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

Phone:
Fax:
E-mail:

SO #	PO #	Ordered By	Ship Date	Terms	Due Date	Sales Rep
5941	Kehoe	Bob	6/7/2024	C.O.D.	6/7/2024	IT

Ordered	Shipped	B/O	Item	Description	Unit Price	Amount
1	1	0	DLSC-LEA-5000	GLASS, Curb OD: 32'-9" x 16'-11", 8 Bays Top/ 8 Bays Middle/ 8 Bays Bottom, Insulated Temp Card366 Low E/ HS Lam, .060 Clear, Argon Fill, Bronze Alum. Frame w/Structural Mullion, Fixed, Curb Mount.	56,100.00	56,100.00T
1	1	0	LABOR	Onsite glazing of skylight with boom crane. Parking required for boom.	15,000.00	15,000.00T
1	1		NOTE	Skylight curb, flashing, roofing to be supplied and installed by general contractor. Existing skylight to be removed and disposed of prior to new skylight installatiion.	0.00	0.00T
1	1		PAYMENT	Full payment required prior to processing order.	0.00	0.00T
1	1		ETA	8 weeks		0.00T

Email: accounting@tamskylights.com • Website: www.tamskylights.com

Subtotal	\$71,100.00
Sales Tax (10.25%)	\$7,287.75
Invoice Total	\$78,387.75
Payments/Credits	\$0.00
Amount Due	\$78,387.75

Printed By: Irwin

Customer Resale #

6/21/24 TAM Skylights \$39,193.88 Check #2017 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2017
DATE <u>6-8-24</u>			
PAY TO THE ORDER OF <u>TAM SKylights</u>		\$ 39,193.88	
<u>thirty-nine thousand one hundred ninety-three & 88/100</u>		DOLLARS	
B E C U P.O. Box 97050 Seattle, WA 98124-9750 800 233 2328 becu.org		Security Features Follow Details on Back	
MEMO <u>Kehoe Deposit #80859</u>			
JP Morgan Chase Bank		102	

Amount: \$-39,193.88
Statement Description: Check
Check Number: 2017
Posted Date: 6/22/2024
Type: Debit
Status: Posted

PAY TO THE ORDER OF
JPMORGAN CHASE BANK N.A.
NEWCASTLE WA
FOR DEPOSIT ONLY
TAM INDUSTRIAL SUPPLY INC.
DBA TAM INDUSTRIES INC.

Q3 2024 expenses

Date	Vendor	Amount	Purpose	Notes
7/3/24	Home Depot	\$177.60	Construction	
7/10/24	Mauer Construction	\$93,426.54	Kehoe project payment	Check #2019
7/10/24	TD&H Engineering	\$205.00	Engineering	Check #2018
7/10/24	Avista	\$304.55	Utilities	
7/10/24	City of Spokane Utilities	\$137.53	Utilities	
7/17/24	Okano Picard Studio	\$4,820.01	Architecture	Check #2020
7/20/24	City of Spokane	\$165.00	False alarm fee	
8/9/24	Avista	\$181.94	Utilities	
8/9/24	City of Spokane Utilities	\$137.90	Utilities	
8/20/24	Okano Picard Studio	\$4,511.25	Architecture	Check #2021
8/23/24	AG Floor Covering	\$10,000.00	Kehoe floor finishing	Check #142 (Sandra)
8/24/24	Falcos	\$3,500.00	Fireplace deposit	
8/31/24	Liberty Mutual	\$6,825.00	Yearly insurance payment	
9/4/24	Lowe's	\$133.16	Construction	
9/6/24	TAM Skylights	\$39,193.87	Skylight materials, delivery, install	Check #2022
9/6/24	Mauer Construction	\$139,984.16	Kehoe project payment	Check #2023
9/10/24	Avista	\$203.26	Utilities	
9/10/24	City of Spokane Utilities	\$137.90	Utilities	
9/21/24	Lowe's	\$226.00	Roofing construction	
9/27/24	Northside Lock and Key	\$344.44	Lock services	
	Total Q3 2024	\$304,615.11		



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-456-7639
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE April 18, 2024

DATE June 10, 2024

INVOICE NO. 14453

TERMS: DUE UPON RECEIPT

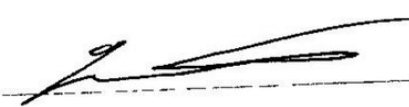
PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#7 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	26,474.78	22,695.57	3,779.21
Design/Plans/Prints	869.40	869.40	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	997.00	997.00	0.00
Scaffold/Stair Towers	17,415.38	356.26	17,059.12
Demolition/Cleanup/Dump	91,564.65	85,461.82	6,102.83
Concrete	14,962.61	14,890.39	72.22
General Construction/Finish Carpentry	6,339.02	1,397.98	4,941.04
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	121,420.26	104,678.42	16,741.84
Plumbing	31,081.51	28,357.51	2,724.00
Electrical	49,907.87	49,057.36	850.51
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	6,570.03	5,100.21	1,469.82
Storefront/Windows	53,364.72	39,425.10	13,939.62
Flooring - Ceramic Tile/VCT	14,939.05	14,268.88	670.17
Paint	14,719.96	11,480.32	3,239.64
Awning & Metal Fabrication	84,462.12	81,071.19	3,390.93
Millwork/Countertop	4,382.40		4,382.40
SUBTOTAL	555,970.33	476,606.98	79,363.35
ADD FEE: 8% PROFIT	44,477.63	38,128.56	6,349.07
PRE-TAX SUBTOTAL	600,447.96	514,735.54	85,712.42
WA. SALES TAX CODE 3210 - 9.0%	54,040.32	46,326.20	7,714.12
TOTALS	\$ 654,488.28	\$ 561,061.74	\$ 93,426.54

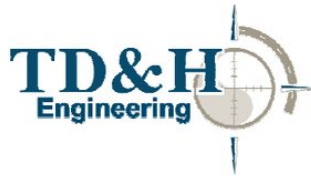
Total Invoice Amount Due \$ 93,426.54

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

7/10/24 Maurer Construction \$93,426.54 Check #2019 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2019
DATE <u>7-8-24</u>			
PAY TO THE ORDER OF <u>Maurer Construction Inc.</u>		\$ <u>93,426.54</u>	
<u>ninety-three thousand four hundred twenty-six & 54/100</u>		DOLLARS	
B E C U P.O. Box 97050 Seattle WA 98124-9750 800 233 2328 becu.org		Security Features Indicated Only on Back	
MEMO <u>Kehoe #14453</u>			

<p>Amount: \$-93,426.54 Statement Description: Check Check Number: 2019 Posted Date: 7/11/2024 Type: Debit Status: Posted</p>	<p>For Deposit Only RiverBank 125108816</p>
---	---



TD&H Engineering
1800 River Dr N
Great Falls, MT 59401
406-761-3010

Kehoe Block LLC
bobby@whittakeroutdoors.com
sandrabilbrey@gmail.com

Invoice number 38595
Date 06/21/2024
Project S21-275 Kehoe Motel

Billing Period Ending: May 31, 2024

STRUCTURAL

Professional Fees

	Hours	Rate	Billed Amount
Engineer V	1.00	205.00	205.00

Invoice total **205.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
38595	06/21/2024	205.00	205.00				
	Total	205.00	205.00	0.00	0.00	0.00	0.00

Kehoe Block LLC

Invoice number 38595

Invoice date 06/21/2024

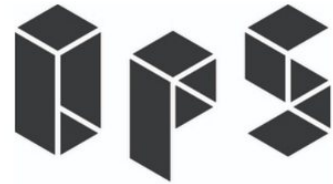
Page 1

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2018
DATE <u>7-6-24</u>			
PAY TO THE ORDER OF <u>TD & H Engineering</u>		\$ <u>205.00</u>	
<u>two hundred five & no/100</u>		DOLLARS	
BE CU	PO Box 97050 Seattle WA 98124-9750 800.233.2328 becu.org		
MEMO <u>#38595 Kehoe</u>			
Amount: \$-205.00			
Statement Description: Check			
Check Number: 2018			
Posted Date: 7/11/2024			
Type: Debit			
Status: Posted			
		SRM JUL 09 2024 50/250 #0079 50 250 0079 7/9/2024 3:27:08 PM THOMAS BANK SPOKANE, INC.	

7/17/24 Okano Picard Studio \$4,820.01 Check #2020

Okano Picard Studio

815 Seattle Blvd S
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-19
DATE 06/10/2024
TERMS Net 30
DUE DATE 07/10/2024

BILLING PERIOD
May 2024

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP May	19.50	145.00	2,827.50
	Architectural Services	Staff May	31.25	100.00	3,125.00
	Discount on Services	MP Discount - travel	5	-145.00	-725.00
	Discount on Services	Staff Discount	10	-100.00	-1,000.00
		UBER TRIP	1	46.94	46.94
		UBER TRIP	1	79.43	79.43
		ALASKAAIR - trip to spokane	1	466.14	466.14

PAYMENT 4,820.01

BALANCE DUE **\$0.00**
PAID

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!

Page 1 of 1

KEHOE BLOCK LLC
5002 N MARKET ST.
SPOKANE, WA 99217

19-8140/3250 2020

DATE 7-8-24

PAY TO THE ORDER OF Okano Picard Studio \$ 4820.01

four thousand eight hundred twenty & 01/100 DOLLARS

BEUCU P.O. Box 97050
Seattle, WA 98124-9750
800.233.2328
becu.org

MEMO Kehoe #2110-19

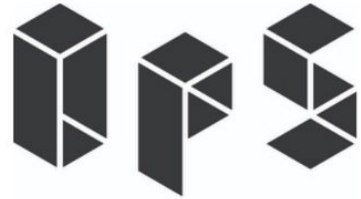
Amount: \$-4,820.01
Statement Description: Check
Check Number: 2020
Posted Date: 7/18/2024
Type: Debit
Status: Posted

PAY TO THE ORDER OF
BANK OF AMERICA
PHOENIX, AZ 85001
OKANO PICARD STUDIO
2110 KEHOE HOTEL
SPOKANE, WA 99217

DO NOT WRITE, STAMP OR SIGN THIS LINE

Okano Picard Studio

815 Seattle Blvd S
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-20
DATE 07/16/2024
TERMS Net 30
DUE DATE 08/15/2024

BILLING PERIOD
June 2024

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP June	24.25	145.00	3,516.25
	Architectural Services	Staff June	15.75	100.00	1,575.00
	Discount on Services	MP discount	4	-145.00	-580.00

PAYMENT 4,511.25

BALANCE DUE \$0.00

PAID

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC		19-8140/3250	2021
5002 N MARKET ST. SPOKANE, WA 99217		DATE <u>7-20-24</u>	
PAY TO THE ORDER OF: <u>Okano Picard Studio</u>		\$ <u>4511.25</u>	
<u>Four thousand five hundred eleven & 25/100</u>		DOLLARS	
BEICU	P.O. Box 97050 Seattle, WA 98124-9750 800.233.2328 becu.org		
MEMO: <u>Keh e #2110-20</u>			

Amount: \$-4,511.25
Statement Description: Check
Check Number: 2021
Posted Date: 8/21/2024
Type: Debit
Status: Posted

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE

AT THE BOTTOM OF THE CHECK, THERE IS A MICR LINE. IT MUST BE KEPT CLEAR OF ANY MARKS OR SIGNATURES.

FOR DEPOSIT ONLY
OKANO PICARD STUDIO

8/23/24 AG Floor Covering \$10,000.00 Check #142 (Sandra)

Post date: 08/26/2024

Amount: \$10000.00

19-7076/3250 142

SANDRA LYNN BILBREY

DATE 8-23-24

PAY TO THE ORDER OF AG Floor Covering \$10,000.00

ten thousand + 00/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO Kehoe floor

MP

23/24

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

DATE

CHECK HERE AFTER MOBILE OR RETIRED DEPOSIT

ALL RIGHTS RESERVED BY JPMORGAN CHASE BANK, N.A. © 2024

8/24/24 Falcos \$3,500.00

Falco's Inc.

9310 E. Sprague Ave.
Spokane, WA 99206

Estimate
Week 8/28 10-1
Duane

Sales Order

Sales Order ID: 192996
Customer ID: 53557
Employee ID: josh
Ordered: 8/24/2024
Invoiced:
Distribution: Install

Bobby & Sandra Whittaker
5002 N Market St
Spokane, WA 99217

Ship To:

Bobby & Sandra Whittaker
5002 N Market St
Spokane, WA 99217
Cell [REDACTED] Sandra
Home (206) 661-6778 Bobby

Install
09/19/24

Qty	Item	Unit Price	Total
1	NDK41DV-KIT - Kozy Heat Nordik 41 Gas Fireplace (NG ONLY) - Kit	\$5,599.00	\$5,599.00
1	- NK41RSVF - Kozy Heat Rectangle Screen Vented Front	\$0.00	
1	- NGFUEL - Fuel Type is NG	\$0.00	
1	- NDK41DV - Kozy Heat Fireplace, Nordik 41DV Gas Fireplace, 34-1/2" x 40-3/4" x 20"	\$5,599.00	
1	- 800WRH - Kozy Heat Wall Remote Holder (Proflame Series)	\$0.00	
1	- BRK CO250B - Honeywell Carbon Monoxide Alarm, Battery	\$0.00	
1	NK41B501 - Kozy Heat Birch Log Set	\$70.00	\$70.00
1	NK41BG900 - Kozy Heat Black Glass Panels (Side & Rear)	\$600.00	\$600.00
		Subtotal	\$6,269.00

City of Spokane - 2.5% \$156.73

WA State Dept of Revenue - 6.5% \$407.48

Deposits / Invoices

Terms: Cash On Delivery

08/24/2024 Deposit - Credit Card - Visa

\$3,500.00

Total	\$6,833.21
Deposits	-\$3,500.00
Invoices	\$0.00
Order Balance	\$3,333.21



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



Saturday, August 24, 2024, 3:53:56 PM
Printed By maryu

Accepted

Date

Received By

Date

Page 1 of 1

USAA INSURANCE AGENCY INC
9800 FREDERICKSBURG RD
SAN ANTONIO, TX 78288



Notice the new bill?
See Important Messages

KEHOE BLOCK LLC
5002 N MARKET ST
SPOKANE, WA 99217

We have outsourced our credit card processing to One Inc, a third-party payment processor, and they charge a 2.5% fee for the use of their digital payment platform. You understand that if you pay by check or ACH, Liberty Mutual will process your payment and no fee will be charged by One Inc. Contact Liberty Mutual if you would like to change your choice of payment method.

Billing Notice
Business Insurance
August 12, 2024

Amount Due:	\$6825.00
Due Date:	09/01/2024
Account Balance:	\$6825.00

Your Account:

██████████
KEHOE BLOCK LLC
5002 N MARKET ST
SPOKANE, WA 99217

Pay your bill by the due date above to avoid policy cancellation. **Thank you for your business!**

Policies on Account:

BKS61963596 - BK-Package

Important Messages

- We're transitioning to an enhanced billing experience. Visit <https://lmi.co/billingfaq> to learn what's changing, including a new payment address, phone number, and improved online portal.

Your Agent(s):

#9743336
USAA INSURANCE AGENCY INC
9800 FREDERICKSBURG RD
SAN ANTONIO, TX 78288
+1-844-226-0107



Save time & PAY ONLINE!

Pay your bill online 24/7 at
mybusinessonline.libertymutual.com



For Billing Questions...

Call 844-961-0334
Mon.-Fri. 8AM-8PM EST

Please detach and return the entire bottom portion with your payment in the envelope provided.

Payment Coupon

Please send all payments in the envelope provided.
Please make check payments to: Liberty Mutual Insurance

Account of: KEHOE BLOCK LLC
Account #: ██████████
Due date: 09/01/2024

OR	Pay account balance:	\$6825.00
	Pay amount due:	\$6825.00

LIBERTY MUTUAL INSURANCE
PO BOX 88766
CHICAGO, IL 60680-1766

88766 500 ██████████ 000000000000 0000000000 0000682500 0000682500 8

 [View online](#)

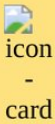


Billing account number: 

Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 08/30/2024 and reflected on your online account.

[View your balance](#)



Billing summary

Confirmation number:

D000352ZT

Total payment:

\$6825.00

Payment date:

08/30/2024

Payment method:

Credit/Debit Card ending in 

Policy(s):

BKS61963596

Easily manage your payments online.



mobile
Icon

- ▣ View and pay your bill
- ▣ Manage or enroll in automatic payments
- ▣ View payment schedule and history
- ▣ Update billing email address

[Login / Register](#)

Transaction details (Payment Received)

Amount: (\$6,825.00)
Date: 08/30/2024
Source: Web payment
Method: Credit/Debit card
Confirmation #: D000352ZT
Remarks: Mastercard ending in [REDACTED]

Account/Policy	Applied to	Amount
BKS61963596	Premium	(\$6,825.00)



MAUER CONSTRUCTION inc

MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-456-7639
mauerinc.com

*** INVOICE ***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE June 10, 2024

DATE July 30, 2024

INVOICE NO. 14509

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#8 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	32,137.29	26,474.78	5,662.51
Design/Plans/Prints	869.40	869.40	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	997.00	997.00	0.00
Scaffold/Stair Towers	45,958.79	17,415.38	28,543.41
Demolition/Cleanup/Dump	96,104.56	91,564.65	4,539.91
Concrete	16,887.24	14,962.61	1,924.63
General Construction/Finish Carpentry	10,335.72	6,339.02	3,996.70
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	146,618.56	121,420.26	25,198.30
Plumbing	33,211.51	31,081.51	2,130.00
Electrical	50,480.27	49,907.87	572.40
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	6,570.03	6,570.03	0.00
Storefront/Windows	74,825.84	53,364.72	21,461.12
Flooring - Ceramic Tile/VCT	16,248.75	14,939.05	1,309.70
Paint	28,012.87	14,719.96	13,292.91
Awning & Metal Fabrication	94,168.34	84,462.12	9,706.22
Millwork/Countertop	4,382.40	4,382.40	0.00
Mirrors	575.00		575.00
SUBTOTAL	674,883.14	555,970.33	118,912.81
ADD FEE: 8% PROFIT	53,990.65	44,477.63	9,513.02
PRE-TAX SUBTOTAL	728,873.79	600,447.96	128,425.83
WA. SALES TAX CODE 3210 - 9.0%	65,598.64	54,040.32	11,558.33
TOTALS	\$ 794,472.43	\$ 654,488.28	\$ 139,984.16

Total Invoice Amount Due \$ 139,984.16

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2023
DATE <u>9-3-24</u>			
PAY TO THE ORDER OF	<u>Maver Construction, Inc.</u>	\$ <u>139,984.16</u>	
<u>one hundred thirty nine thousand nine hundred eighty-four & 16/100</u>		DOLLARS	 Security Features Included. Details on Back
	P.O. Box 97050 Seattle WA 98124-9750 800 233 2328 becu.org		
MEMO	<u>Kehe #14509</u>	MP	

Amount: \$-139,984.16 Statement Description: Check Check Number: 2023 Posted Date: 9/7/2024 Type: Debit Status: Posted	For Deposit Only RiverBank
---	---

Remit To:
TAM Skylights
9420 16th Ave SW
Seattle, WA 98106
Tel: 206.763.6868 • Fax: 206.768.0327



Invoice

Invoice Date 6/7/2024
Invoice Number 80859

Bill To:

Kehoe Block LLC
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

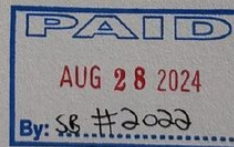
Ship To Via: Best Way

Kehoe Hotel
5002 N Market St
Spokane, WA 99217
Bob 206-661-6778

Phone:
Fax:
E-mail:

SO #	PO #	Ordered By	Ship Date	Terms	Due Date	Sales Rep
5941	Kehoe	Bob	8/27/2024	C.O.D.	6/7/2024	IT

Ordered	Shipped	B/O	Item	Description	Unit Price	Amount
1	1	0	DLSC-LEA-5000	GLASS, Curb OD: 32'-9" x 16'-11", 8 Bays Top/ 8 Bays Middle/ 8 Bays Bottom, Insulated Temp Card366 Low E/ HS Lam, .060 Clear, Argon Fill, Bronze Alum. Frame w/Structural Mullion, Fixed, Curb Mount.	56,100.00	56,100.00T
1	1	0	LABOR	Onsite glazing of skylight with boom crane. Parking required for boom.	15,000.00	15,000.00T
	1		NOTE	Skylight curb, flashing, roofing to be supplied and installed by general contractor. Existing skylight to be removed and disposed of prior to new skylight installation.	0.00	0.00T
	1		PAYMENT	Full payment required prior to processing order.	0.00	0.00T
1	1		ETA	8 weeks		0.00T



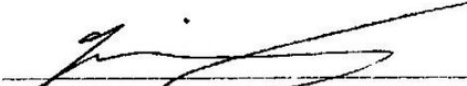
Email: accounting@tamskylights.com • Website: www.tamskylights.com

Subtotal	\$71,100.00
Sales Tax (10.25%)	\$7,287.75
Invoice Total	\$78,387.75
Payments/Credits	-\$39,193.88
Amount Due	\$39,193.87

Printed By: Irwin

Customer Resale #

9/6/24 TAM Skylights \$39,193.87 Check #2022 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2022
DATE <u>8-28-24</u>			
PAY TO THE ORDER OF	<u>TAM SKYLIGHTS</u>	\$ <u>39,193.87</u>	
<u>thirty-nine thousand one hundred ninety-three + 87/100</u>		- DOLLARS	
BE CU PO Box 97050 Seattle WA 98124-9750 800 233 2328 becu.org			
MEMO <u>Kehoe #80859</u>			

JPMorgan Chase Bank

Amount: \$-39,193.87
Statement Description: Check
Check Number: 2022
Posted Date: 9/7/2024
Type: Debit
Status: Posted

PAY TO THE ORDER OF
JPMORGAN CHASE BANK N.A.
NEWCASTLE, WA
FOR DEPOSIT ONLY
TAM INDUSTRIAL SUPPLY INC.
DBA TAM INDUSTRIES INC.

Q4 2024 expenses

Date	Vendor	Amount	Purpose	Notes
10/2/24	Amazon	\$760.82	Exhaust fans	
10/4/24	TD&H Engineering	\$898.95	Engineering	Check #2024
10/5/24	Lowe's	\$184.25	Construction	
10/5/24	Home Depot	\$41.42	Construction	
10/7/24	Lowe's	\$26.09	Construction	
10/11/24	Falcos	\$6,316.00	Fireplace	Check #2025
10/11/24	City of Spokane Utilities	\$137.90	Utilities	
10/11/24	Avista	\$211.77	Utilities	
10/13/24	City of Spokane	\$35.00	False alarm fee	
10/18/24	Richlite	\$48.24	Flooring	
10/21/24	Green Building Supply	\$14.30	Flooring	
10/23/24	Camtek	\$245.25	Fire alarm subscription	
10/25/24	Lowe's	\$119.52	Construction	
11/8/24	Lowe's	\$104.51	Construction	
11/8/24	City of Spokane Utilities	\$137.53	Utilities	
11/9/24	City of Spokane	\$202.00	Fire department fees	
11/9/24	City of Spokane	\$75.00	Permit / fees for fireplace	
11/12/24	Avista	\$212.67	Utilities	
11/16/24	Huntwood Industries	\$13,030.95	Cabinets	
11/17/24	Build.com	\$1,497.83	Construction (fixtures)	
11/20/24	Home Depot	\$174.35	Construction (fixtures)	
11/20/24	Home Depot	\$219.78	Construction (fixtures)	
11/25/24	Okano Picard Studio	\$2,537.50	Architecture	Check #2200
11/27/24	Mauer Construction	\$310,706.27	Kehoe project payment	Check #2202
11/29/24	Lowe's	\$112.43	Construction	
12/4/24	Lowe's	\$107.68	Construction	
12/11/24	City of Spokane Utilities	\$137.90	Utilities	
12/11/24	Mauer Construction	\$47,111.83	Kehoe project payment	Check #2204
12/12/24	Avista	\$957.98	Utilities	
12/24/24	Okano Picard Studio	\$2,832.50	Architecture	Check #2205
	Total Q4 2024	\$389,198.22		

Order Summary

Order placed October 2, 2024 Order # 111-3517230-1939408

Ship to	Payment method	Order Summary
Sandra Bilbrey [Redacted] United States	Amazon Gift Card \$0.00 balance applied [Redacted] [Redacted] \$760.82 (76,082 Amazon Visa rewards) applied View related transactions	Item(s) Subtotal: \$698.00 Shipping & Handling: \$0.00 Total before tax: \$698.00 Estimated tax to be collected: \$62.82 Rewards Points: -\$760.82 Grand Total: \$0.00

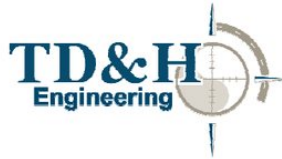


AC Infinity AIRLIFT T20, Shutter Exhaust Fan 20" with WiFi Temperature Humidity Controller, EC-Motor Wall Mount Ventilation and Cooling for Sheds, Attics, Workshops, and Greenhouses
Sold by: AC Infinity
\$349.00



AC Infinity AIRLIFT T20, Shutter Exhaust Fan 20" with WiFi Temperature Humidity Controller, EC-Motor Wall Mount Ventilation and Cooling for Sheds, Attics, Workshops, and Greenhouses
Sold by: AC Infinity
\$349.00

[Back to top](#)



TD&H Engineering
1800 River Dr N
Great Falls, MT 59401
406-761-3010

Kehoe Block LLC
bobby@whittakeroutdoors.com
sandrabillbrey@gmail.com

Invoice number 39753
Date 09/18/2024
Project S21-275 Kehoe Motel

Billing Period Ending: August 31, 2024

STRUCTURAL

Professional Fees

	Hours	Rate	Billed Amount
Engineer I	7.75	115.00	891.25

Reimbursables

	Units	Rate	Billed Amount
Dillon T. Wallace			
Travel - Mileage Reimbursed	11.00	0.70	7.70
Phase subtotal			898.95

Invoice total **898.95**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
39753	09/18/2024	898.95	898.95				
	Total	898.95	898.95	0.00	0.00	0.00	0.00

Kehoe Block LLC

Invoice number 39753

Invoice date 09/18/2024

Page 1

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		18-8140/3250 2024
PAY TO THE ORDER OF <u>TD & H Engineering</u>		DATE <u>9-28-24</u>
<u>eight hundred ninety-eight & 95/100</u>		\$ <u>898.95</u>
BEUCU P.O. Box 97050 Seattle, WA 98124-9750 800 233 2328 becu.org		DOLLARS
MEMO <u>Kehoe #39753</u>		NP

Amount: \$-898.95 Statement Description: Check Check Number: 2024 Posted Date: 10/5/2024 Type: Debit Status: Posted	Oct 03 2024 15:32 50/450 #0101 50 450 0101 10/3/2024 3:35:06 PM
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Falco's Inc.

9310 E. Sprague Ave.
Spokane, WA 99206

Sales Order

Sales Order ID: 192996
 Customer ID: 53557
 Employee ID: josha
 Ordered: 8/24/2024
 Invoiced:
 Distribution: Install

Bobby & Sandra Whittaker
 5002 N Market St
 Spokane, WA 99217

Ship To:

Bobby & Sandra Whittaker
 5002 N Market St
 Spokane, WA 99217
 Cell [REDACTED] Sandra
 Home (206) 661-6778 Bobby

Qty	Item	Unit Price	Discount	Total
1	NDK41DV-KIT - Kozy Heat Nordik 41 Gas Fireplace (NG ONLY) - Kit	\$5,599.00		\$5,599.00
1	- NK41RSVF - Kozy Heat Rectangle Screen Vented Front	\$0.00		
1	- NGFUEL - Fuel Type is NG	\$0.00		
1	- NDK41DV - Kozy Heat Fireplace, Nordik 41DV Gas Fireplace, 34-1/2" x 40-3/4" x 20"	\$5,599.00		
1	- 800WRH - Kozy Heat Wall Remote Holder (Proflame Series)	\$0.00		
1	- BRK CO250B - Honeywell Carbon Monoxide Alarm, Battery	\$0.00		
1	NK41B501 - Kozy Heat Birch Log Set	\$70.00		\$70.00
1	NK41BG900 - Kozy Heat Black Glass Panels (Side & Rear)	\$600.00		\$600.00
2	ICTC5DL4 - ICC Excel DV 5" x 48" Length, Galvalume	\$153.00		\$306.00
1	ICTC5DLS2 - ICC Excel DV 5" x 24" Adjustable Length, Galvalume	\$106.00		\$106.00
2	ICTE5DE45 - ICC Excel DV 5" x 45 Degree Elbow, Galvalume	\$108.00		\$216.00
1	ICTC5DL6 - ICC Excel DV 5" x 6" Length, Galvalume	\$59.00		\$59.00
1	ICTM5AS - ICC Excel DV 5" Attic Radiation Shield/Firestop	\$195.00		\$195.00
1	ICTC5DL1 - ICC Excel DV 5" x 12" Length, Galvalume	\$77.00		\$77.00
1	ICTM5SVT - ICC Excel DV 5" Small Vertical Termination	\$255.00		\$255.00
1	ICXF6EF - ICC Excel 6" Flat Roof Flashing w/ Storm Collar, Galvanized	\$141.00		\$141.00
	Includes Storm Collar:			
	(1) ICXMESC			
1	ICXMESC - ICC Excel Storm Collar, Galvanized	\$40.00		\$40.00
1	INS-GINS1-WA - Install Labor, Gas Insert, 1 Story or Horizontal, WA	\$1,099.00	-\$300.00	\$799.00
	Limited time labor discount.			
1	INS-GSP2 - 5' whip	\$147.50		\$147.50
1	FINAL - Final To Be Completed	\$325.00		\$325.00
1	PERMIT3 - Permit, City Of Spokane - Gas Stove Or Insert	\$70.00		\$70.00
	B2417476MECH 093024mku			

Subtotal \$9,005.50

City of Spokane - 2.5% \$225.18

WA State Dept of Revenue - 6.5% \$585.32

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



Tuesday, October 8, 2024, 4:07:11 PM
 Printed By amandam

Accepted

Date

Received By

Date

Page 1 of 3

Deposits / Invoices

Terms: Cash On Delivery

08/24/2024 Deposit - Credit Card - Visa \$3,500.00

Total	\$9,816.00
Deposits	-\$3,500.00
Invoices	\$0.00
Order Balance	\$6,316.00

Serial Numbers

Ndk41dv - Kozy Heat Fireplace, Nordik 41dv Gas Fireplace (1) Main Warehouse 3/11/2024 24N41DV007510
9

Additional Comments

DS BID 08.28.24 10-1 ja

The Teams at Falcos take pride in being as thorough as possible in our communication to our customers about installation expectations. It is extremely important for you to review and understand the scope of work prepared specifically for the installation for your home (outlined below). Your Product Specialist will call you to discuss this information as well. If, after the bid is complete, anything with the product or scope of work changes it must be reviewed by the Product Specialist and the Estimator to determine inclusively how this may affect overall changes to the job. This may result in a new quote for pricing adjustments. Depending on the changes made, the installation date may also need to be adjusted.

JOB PLAN: Two trip with a first and final. We will be installing a gas fireplace on the second floor of the building. Venting will go up through the flat membrane roof. Contractors roofer will seal around our flat flashing. Contractor will have gas and electrical ran to fireplace and will take care of the framing and finish work.

HOMEOWNER/CUSTOMER OUTSTANDING RESPONSIBILITIES PRIOR TO INSTALLATION:

* Have the work area clear and have the framing for the fireplace completed.

(R6A /Trip 1-H4, Trip 2 H1.5 /D20)

***SCOPE OF WORK: DS

*UNIQUE PREPARATION-

*A9 VALVE Yes/No (NEEDED?)- N/A

*ESTIMATED GAS PIPING FOOTAGE- 5' gas whip with assorted fittings and flex.

*GAS ROUTE DESCRIPTION- Contractor will have a gas line ran to the fireplace location.

*GAS AIR TEST TIME- N/A

*REMOVAL- N/A

*LOCATION- Second floor, even with the second window from the front of the building.

*HEARTH- Contractor per owner's manual.

*UNIT- Kozy Nordik 41 gas fireplace.

*VENTING- We will run 5x8 direct vent pipe from the top of the stove up through the flat roof using two 45 degree elbows and a flat roof flashing. Contractors roofer will seal around the flashing.

*ELECTRICAL- Contractor will have their electrician wire the fireplace up in the bottom of the unit.

*THERMOSTAT/REMOTE- The unit comes with a full function remote.

*OUTSIDE AIR- Included in the vent kit.

*ADDITIONAL- On the second trip out, we will fire the unit off and make the final adjustments and then go over the operation of the fireplace and remote with the customer.

*PERMIT JURISDICTION- City of Spokane.

*PERMIT- Falcos will pull a permit for the installation/job as agreed and listed in the itemized order. Falcos may pull a permit anytime within 30 days of installation. If an order is canceled within 30 days of the install date, if the permit has already been pulled then that portion of the deposit may be non-refundable.

*CUSTOM PIECES- Customs made locally can take 10-21 days to complete at the fabricator. Customs ordered through the Manufacturer can currently take 6-8 weeks due to manufacturing and shipping delays.

REVIEW NOTES:

#=Scope of Work reviewed with customer by Product Specialist on (date):

%=Scope of Work and Confirmation reviewed with customer by Support Staff on (date):

C1 Install 10/10/24-TRIP 1

Terms And Conditions

ORIGINAL RECEIPT REQUIRED

QUALIFYING RETURNS ARE ELIGIBLE FOR REFUND WITHIN 30 DAYS.

REFUNDS: 14 DAY WAITING PERIOD FOR PURCHASES MADE BY CHECK

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



Tuesday, October 8, 2024, 4:07:11 PM

Printed By amandam

Accepted _____

Date _____

Received By _____

Date _____

10/11/24 Falcos \$6,316.00 Check #2025 (continued)

QUALIFYING RETURNS BETWEEN 31-90 DAYS - IN STORE CREDIT ONLY
20% RESTOCKING FEE MAY APPLY
ALL SALES FINAL - NO RETURNS OR REFUNDS ON:
• DISCOUNTED OR SALE ITEMS • SPECIAL ORDER ITEMS • ELECTRICAL PARTS • FOOD ITEMS
NO RETURNS AFTER 90 DAYS

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



Tuesday, October 8, 2024, 4:07:11 PM

Printed By amandam

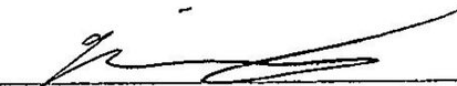
Accepted _____

Date _____

Received By _____

Date _____

Page 3 of 3

KEHOE BLOCK LLC 5002 N MARKET ST. SPOKANE, WA 99217		19-8140/3250	2025
		DATE <u>10-10-24</u>	
PAY TO THE ORDER OF <u>Falcos</u>		\$ <u>6316.00</u>	
<u>Six thousand three hundred sixteen & 10/100</u>		DOLLARS	
	P.O. Box 97050 Seattle, WA 98124-9750 800.233.2328 becu.org		
MEMO <u>Kehoe Fireplace install</u>		MP	

Amount: \$-6,316.00 Statement Description: Check Check Number: 2025 Posted Date: 10/12/2024 Type: Debit Status: Posted	Umpqua Bank  10/10/2024	Pay to the Order of Umpqua Bank For Deposit Only Falcos Inc To the Account of 
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**Huntwood Industries**

23800 E. Appleway Ave.

Liberty Lake, WA 99019

Tel: 509-924-5858 Fax: 509-928-6647 Web: <http://www.huntwood.com>

Proposal Date: 10/22/2024 for Bid Package Order: 1061

This Proposal is good for 90 calendar days after the Proposal Date above (1/20/2025).

PROPOSAL SUBMITTED TO:

Name: **SANDRA BILBREY**Address: **5002 N Market**

BLDG, Postal Stop:

City, State and Zip: **Spokane, WA 99217**

Telephone:

THE PRICE SHALL BE:

\$10,027.80

PLUS SHIPPING COSTS OF:

\$263.25

PLUS INSTALLATION OF:

\$1,663.95

WITH SALES TAX OF:

9.0000 \$1,075.95

FOR A TOTAL PRICE OF:

\$13,030.95

DOWN PAYMENT:

\$(13030.95)

WITH A BALANCE DUE:

PAYMENT TERMS:

100% Prepay

The options shown below are for the first room only. If there are any additional rooms, the options for those rooms may be different than what is shown below.

DOOR STYLE:

Novus

DOOR COLOR:

N/A

DOOR OVERLAY:

III

EDGE PROFILE:

78

EDGE COLOR:

N/A

DOOR HINGE:

HE

WOOD TYPE:

Heartwood

STAIN GRADE:

Heartwood Pre

EXTERIOR STAIN:

SPC

SHEEN:

Satin

GLAZE:

N/A

INTERIOR GRADE:

Particle Board

INTERIOR COLOR:

NDure Birch

DRAWER BOX:

5/8" Solid Wood

TO BE DELIVERED TO:

Name: **SANDRA BILBREY**Address: **5002 N Market**

BLDG, Postal Stop:

City, State, Zip: **Spokane, WA 99217**Salesperson Name: **Dan Brossoit**

Subject to the Terms and Conditions herein, Huntwood Industries proposes to furnish the products and/or services as detailed in this Proposal. Additional details, if any, are as follows:

The undersigned hereby accepts the proposal of Huntwood Industries to furnish materials specified herein on the terms and conditions set forth on page two of this proposal, including disclaimers.

Date: **11-14-2024**Customer's Signature: 

Revised 9-2023

Additional Terms and Conditions
THE FOLLOWING TERMS AND CONDITIONS CONSTITUTE AN INTEGRAL PART OF THIS PROPOSAL

1. Prices are based on published lists in effect at the time the proposal is received, unless agreements or quotations acknowledged in writing by Huntwood Industries ("Huntwood") accompany this order. Merchandise is shipped F.O.B. point of manufacture unless otherwise specified. Huntwood reserves the right to refuse orders not in compliance with established pricing and/or policies, or for any other reason in its sole discretion.
2. The customer agrees to release, indemnify and hold Huntwood harmless from any liability due to structural failure relating to soffits, walls, ceiling, floors or backing of any kind which is used to hang and support the cabinets.
3. Huntwood will use design and product standards in effect at the time of production, which may vary from published literature.
4. Huntwood maintains the right to determine production and shipping dates and shall not be liable to customer for any delays caused as a result thereof.
5. Shipment delays or additional costs caused by any changes requested by the customer shall be the sole responsibility of the customer.
6. Orders scheduled but not deliverable or not picked up within ten working days will be subject to a storage cost of 1.5% per month of the gross amount of the order to be paid by customer prior to any subsequent shipment or pick up.
7. By signing this document the customer hereby grants to Huntwood a security interest in all goods purchased now or in the future, as described on each invoice together with the proceeds thereof.
8. To buy from Huntwood on credit, the customer must meet our credit policies. Huntwood reserves the right to refuse credit to anyone. Huntwood reserves the right to terminate credit on any delinquent account and to declare any unpaid account balance immediately due and payable. Shipments may be held if an account is not paid according to the terms of the sale. Past due accounts shall bear interest at 18% per annum or the maximum rate allowed by law. If, for any reason, a check is returned by the bank due to insufficient funds, stop payment etc., that amount will be immediately due by cashier's check or cash, plus up to a \$50.00 handling charge. All subsequent orders will be held until the matter is satisfactorily resolved. Huntwood reserves the right to check customer's credit history, directly and through credit reporting agencies, and to report to others our credit experience with any customer.
9. Customer shall have three (3) business days from the date this proposal is signed by the customer in which to cancel this order, except when order is placed for delivery in ten (10) days or less, and except in the case of all rush orders, in which case Customer shall not have the right to cancel.
10. The customer must notify Huntwood in writing within three (3) business days of any claimed breach or default as a condition of any right to claim damages or other remedies. Huntwood shall have a reasonable period to investigate and remedy any alleged defect.
11. For one year from date of shipment, Huntwood warrants all products furnished to customer against manufacturing defects in material and workmanship. This one year warranty does not apply to defects due to faulty installation or to misuse, abuse, alteration or improper care of the material. **THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.** Huntwood's liability is limited to repair and/or replacement of its defective materials. Huntwood shall not be responsible for special, incidental or consequential damages.
12. Huntwood shall not be liable for loss, damage, or delay resulting from causes beyond its reasonable control.
13. It is the goal of Huntwood to provide as color-consistent a product as wood and all its natural imperfections will allow. Color can be affected by the wild or coarse grain variations between different pieces of wood. It can also be affected by ultraviolet rays. Most woods are photo reactive materials. When in a raw state or finished with a transparent stain, variations will become noticeable between different pieces over a period of time. These changes are due to the natural chemicals within the wood itself. Because these changes occur at various rates, Huntwood cannot guarantee perfect or exact color matches when additional items are ordered subsequent to the original order. The natural aging of the wood beneath the finish may subtly alter the color over time, and is beyond the control and responsibility of Huntwood.
14. All claims for damages and/or shortages in transit must be filed by customer with carrier (whether common carrier or Huntwood) within 48 hours of delivery. Huntwood shall not be liable for damages or shortages caused by common carrier. If Huntwood is the carrier, Huntwood shall not be liable for damages or shortages that are not reported to Huntwood within 48 hours of delivery.
15. Customer shall indemnify, defend and hold Huntwood and all of its agents, officers and employees harmless from and against all claims, damages losses and expenses including attorney's fees and costs in any way arising out of or resulting from any act(s) or omission(s) of customer, its agents, employees or independent contractors.
16. This Agreement and any other policies, terms or conditions maintained by Huntwood, including without limitation Huntwood's Master Price List, whether attached hereto or not, constitute the entire Agreement between the parties with respect to the matters contained herein and supersede all prior proposals, negotiations, representations and other communications on such matters between the parties, whether oral or written. Any change in the proposal and/or contract must be in writing and signed by all parties to this Agreement.
17. Should any dispute arise between the parties, other than nonpayment by Customer, the parties will make a good faith effort to first resolve the dispute without resorting to litigation. If a successful resolution cannot be reached then the parties agree to resolve the dispute via binding arbitration. The parties agree to waive their right to trial by jury and agree to be bound by the results of the arbitration without right of appeal. The parties agree to the rules and process of the American Arbitration Association unless the parties mutually agree to another method of arbitration. The prevailing party in any action shall be entitled to recover reasonable attorney's fees, expert fees, and other disbursements and costs. This Agreement shall be governed by and interpreted under the laws of the State of Washington. In the event any action is brought to enforce this Agreement, jurisdiction and venue shall be in a location that is mutually agreed upon by Customer and Huntwood.
18. The customer shall not provide for the completion or correction of any work without first giving Huntwood reasonable notice and opportunity to complete or correct such work. If customer does not give such notice and opportunity to Huntwood, then customer agrees to accept all work "as is" and waive any and all claims against Huntwood.

SLB

(Initials required only if signing this proposal by hand)

Please Initial



Sandra Bilbrey <sandrabilbrey@gmail.com>

Thank You For Your Build With Ferguson Order!

1 message

Build.com Customer Service <customerservice@build.com>
To: sandrabilbrey@gmail.com

Sun, Nov 17, 2024 at 2:28 PM



Thank you for your order!

We'll send tracking when items ship.

[View Order Summary](#)

[Order #90517936](#)

Placed: 11/17/2024

Shipping Information

Bobby Whittaker
[Redacted]
[Redacted]
2066616778

Payment Information

Visa [Redacted] - \$1,497.83

Sandra Bilbrey
[Redacted]
[Redacted]

Payment Information



Shipping Details

Standard Delivery



[Kohler K-5283](#)

Color/Finish: Stainless Steel

\$824.25

Estimated Delivery on Wed, Nov 20th



[Hansgrohe 72800](#)

Color/Finish: Polished Nickel

\$549.90

Estimated Delivery on Wed, Nov 20th

Order Summary

Subtotal:	\$1,374.15
Shipping:	FREE
Tax:	\$123.68

Grand Total: **\$1,497.83**

NEED TO MAKE CHANGES?
ACT FAST. WE SHIP QUICKLY.

[Cancel Online](#) [Order Summary](#)

Once items have processed, we are unable to change the order.

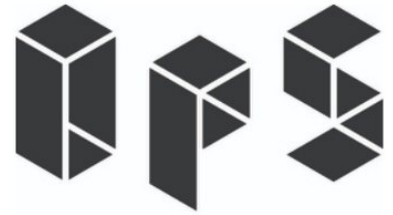
Your App For Every Home Improvement Project



11/25/24 Okano Picard Studio \$2,537.50 Check #2200

Okano Picard Studio

815 Seattle Blvd S
Suite 108
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Kehoe Block

INVOICE 2110-21
DATE 10/04/2024
TERMS Net 30
DUE DATE 11/03/2024

BILLING PERIOD
July-September 2024

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP July	4.50	145.00	652.50
	Architectural Services	Staff July	0	100.00	0.00
	Architectural Services	MP August	9	145.00	1,305.00
	Architectural Services	Staff August	0	100.00	0.00
	Architectural Services	MP September	4	145.00	580.00

BALANCE DUE

\$2,537.50

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002200 19-8140/3250
DATE <u>10-28-24</u>		
PAY TO THE ORDER OF <u>Okano Picard Studio</u>		\$ <u>2537.50</u>
<u>Two thousand five hundred thirty-seven & 50/100</u>		DOLLARS
MEMO <u>#2110-21 Kehoe</u>		

Amount: \$-2,537.50
Statement Description: Check
Check Number: 2200
Posted Date: 11/26/2024
Type: Debit
Status: Posted



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-456-7639
mauerinc.com

*** INVOICE ***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#9 Billing

DATE July 30, 2024

DATE September 26, 2024

INVOICE NO. 14552

TERMS: DUE UPON RECEIPT

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	39,946.37	32,137.29	7,809.08
Design/Plans/Prints	869.40	869.40	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	997.00	250.00
Scaffold/Stair Towers	98,439.49	45,958.79	52,480.70
Demolition/Cleanup/Dump	113,235.19	96,104.56	17,130.63
Concrete	16,887.24	16,887.24	0.00
General Construction/Finish Carpentry	18,430.15	10,335.72	8,094.43
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	172,303.91	146,618.56	25,685.35
Plumbing	36,616.26	33,211.51	3,404.75
Electrical	50,480.27	50,480.27	0.00
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	26,876.51	6,570.03	20,306.48
Storefront/Windows/Signage	75,533.41	74,825.84	707.57
Flooring - Ceramic Tile/VCT	16,248.75	16,248.75	0.00
Paint	38,732.92	28,012.87	10,720.05
Awning & Metal Fabrication	95,288.70	94,168.34	1,120.36
Millwork/Countertop	4,382.40	4,382.40	0.00
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	16,281.17		16,281.17
SUBTOTAL	838,873.71	674,883.14	163,990.57
ADD FEE: 8% PROFIT	67,109.90	53,990.65	13,119.25
PRE-TAX SUBTOTAL	905,983.61	728,873.79	177,109.82
WA. SALES TAX CODE 3210 - 9.0%	81,538.52	65,598.64	15,939.88
TOTALS	\$ 987,522.13	\$ 794,472.43	\$ 193,049.70

Total Invoice Amount Due \$ 193,049.70

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE September 26, 2024

DATE October 31, 2024

INVOICE NO. 14595

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#10 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	44,705.71	39,946.37	4,759.34
Design/Plans/Prints	946.79	869.40	77.39
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	106,434.26	98,439.49	7,994.77
Demolition/Cleanup/Dump	116,433.59	113,235.19	3,198.40
Concrete	17,638.68	16,887.24	751.44
General Construction/Finish Carpentry	19,263.17	18,430.15	833.02
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	193,869.96	172,303.91	21,566.05
Plumbing	44,278.50	36,616.26	7,662.24
Electrical	80,850.04	50,480.27	30,369.77
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	38,158.03	26,876.51	11,281.52
Storefront/Windows/Signage	75,795.73	75,533.41	262.32
Flooring - Ceramic Tile/VCT	16,537.81	16,248.75	289.06
Paint	41,560.24	38,732.92	2,827.32
Awning & Metal Fabrication	95,330.64	95,288.70	41.94
Millwork/Countertop	4,382.40	4,382.40	0.00
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	16,281.17	6,164.78
Exterior Siding	1,866.76		1,866.76
SUBTOTAL	938,819.83	838,873.71	99,946.12
ADD FEE: 8% PROFIT	75,105.59	67,109.90	7,995.69
PRE-TAX SUBTOTAL	1,013,925.42	905,983.61	107,941.81
WA. SALES TAX CODE 3210 - 9.0%	91,253.29	81,538.52	9,714.76
TOTALS	\$ 1,105,178.70	\$ 987,522.13	\$ 117,656.57

Total Invoice Amount Due \$ 117,656.57

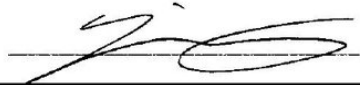
Add: Inv. 14552 Dated 9-26-24

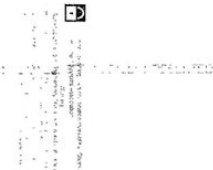
(Still Outstanding - 10-30-24) **\$ 193,049.70**

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

Total Balance Now Due 310,706.27

11/27/24 Mauer Construction \$310,706.27 Check #2202 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002202	
		19-8140/3250	
DATE <u>11-26-24</u>			
PAY TO THE ORDER OF <u>Mauer Construction Inc.</u>		\$ <u>310,706.27</u>	
<u>three hundred ten thousand seven hundred six & 27/100</u>		DOLLARS	
BECU			
MEMO <u>Kehoe #14595</u>			

Amount: \$-310,706.27		
Statement Description: Check		
Check Number: 2202		
Posted Date: 11/28/2024		
Type: Debit		
Status: Posted		



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE ***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE October 31, 2024

DATE November 29, 2024

INVOICE NO. 14630

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#11 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	46,611.43	44,705.71	1,905.72
Design/Plans/Prints	979.22	946.79	32.43
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	108,475.44	106,434.26	2,041.18
Demolition/Cleanup/Dump	118,508.81	116,433.59	2,075.22
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	19,394.33	19,263.17	131.16
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	195,310.59	193,869.96	1,440.63
Plumbing	51,284.50	44,278.50	7,006.00
Electrical	80,889.42	80,850.04	39.38
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	39,283.71	38,158.03	1,125.68
Storefront/Windows/Signage	75,795.73	75,795.73	0.00
Flooring - Ceramic Tile/VCT	16,570.66	16,537.81	32.85
Paint	42,028.44	41,560.24	468.20
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	26,538.07	4,382.40	22,155.67
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	1,866.76	469.12
Hand Rails	1,097.00		1,097.00
SUBTOTAL	978,840.07	938,819.83	40,020.24
ADD FEE: 8% PROFIT	78,307.21	75,105.59	3,201.62
PRE-TAX SUBTOTAL	1,057,147.28	1,013,925.42	43,221.86
WA. SALES TAX CODE 3210 - 9.0%	95,143.25	91,253.29	3,889.97
TOTALS	\$ 1,152,290.53	\$ 1,105,178.71	\$ 47,111.83

Total Invoice Amount Due \$ 47,111.83

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

12/11/24 Mauer Construction \$47,111.83 Check #2204 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002204 19-8148/3280
DATE <u>12-4-24</u>		
PAY TO THE ORDER OF <u>Mauer Construction, Inc.</u>		\$ <u>47,111.83</u>
<u>Forty seven thousand one hundred eleven & 83/100</u>		DOLLARS
MEMO <u>Kehoe #14630</u>		

Amount: \$-47,111.83
Statement Description: Check
Check Number: 2204
Posted Date: 12/12/2024
Type: Debit
Status: Posted

12/12/24 Avista \$957.98

Page 1 of 2



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 12/18/2024
Service Address: 5002 N MARKET ST

Bill at a Glance

Previous Balance Due	\$957.98
Payment Received on 12/11/2024 - Thank you.	-957.98
Subtotal	0.00

New Charge(s)

Electric	249.76
Natural Gas	954.41

Total Amount Due This Month	\$1,204.17
Due Date (Applies to new charges only):	Jan 09, 2025

Monthly Statement

Total Amount Due	Due Date
\$1,204.17	Jan 09, 2025
(Applies to new charges only)	

Your Message Center

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Effective November 15, 2024, overall natural gas rates decreased by approximately 24.6% resulting from the Annual Purchased Gas Cost Adjustment.

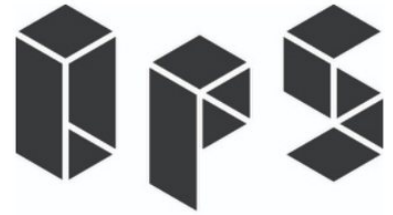
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Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation

12/24/24 Okano Picard Studio \$2,832.50 Check #2205

Okano Picard Studio

815 Seattle Blvd S
Suite 108
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Kehoe Block

INVOICE 2110-22
DATE 12/05/2024
TERMS Net 30
DUE DATE 01/04/2025

BILLING PERIOD
October-November 2024

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP October	21.75	145.00	3,153.75
	Architectural Services	Staff October	1.50	100.00	150.00
	Architectural Services	MP November	6.75	145.00	978.75
	Discount on Services	MP Discount	10	-145.00	-1,450.00

BALANCE DUE

\$2,832.50

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

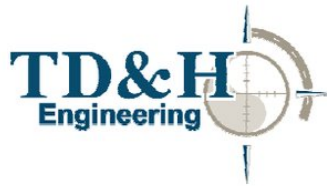
KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002205
DATE <u>12-5-24</u>		19-4142/2250
PAY TO THE ORDER OF <u>Okano Picard Studio</u>		\$ <u>2832.50</u>
<u>two thousand eight hundred thirty-two & 50/100</u>		DOLLARS
MEMO <u>Kehoe #2110-22</u>		

Amount: \$-2,832.50
Statement Description: Check
Check Number: 2205
Posted Date: 12/25/2024
Type: Debit
Status: Posted

Q1 2025 expenses

Date	Vendor	Amount	Purpose	Notes
1/4/25	TD&H Engineering	\$287.50		Check #2206
1/6/25	Windsor Plywood	\$6.53		
1/6/25	Avista	\$1,204.17	Utilities	
1/6/25	City of Spokane Utilities	\$137.90	Utilities	
1/7/25	Camtek	\$245.25	Fire alarm	
1/15/25	Spokane Hardware Supply	\$163.12		
1/15/25	Windsor Plywood	\$856.83		
1/16/25	Woodcraft	\$38.62		
1/16/25	Spokane Hardware Supply	\$111.86		
1/16/25	Woodcraft	\$27.21		
1/16/25	Lowe's	\$281.13		
1/17/25	Woodcraft	\$90.33		
1/18/25	Amazon	\$54.49		
1/18/25	Lowe's	\$80.49		
1/18/25	Woodcraft	\$120.75		
1/20/25	Home Depot	\$439.17		
1/21/25	ARG Industrial	\$126.52		
1/23/25	Amazon	\$54.49		
1/24/25	Windsor Plywood	\$594.05		
1/30/25	Lowe's	\$24.83		
2/1/25	Lowe's	\$95.80		
2/9/25	City of Spokane Utilities	\$149.57	Utilities	
2/10/25	Home Depot	\$316.85		
2/10/25	Avista	\$1,126.05	Utilities	
2/10/25	Lowe's	\$365.08		
2/12/25	Woodcraft	\$174.72		
2/13/25	Riverside Painting	\$13,080.00	Kehoe painting	Check #2209
2/15/25	Lowe's	\$152.45		
2/17/25	Home Depot	\$70.21		
2/17/25	Ziggys	\$43.12		
2/17/25	Harbor Freight	\$138.83		
2/28/25	AG Floor Covering	\$5,000.00	Kehoe floor	Check #2212
3/3/25	Lowe's	\$244.27		

Date	Vendor	Amount	Purpose	Notes
3/5/25	Lowe's	\$188.90		
3/5/25	Home Depot	\$82.08		
3/5/25	Doug Bradford	\$2,195.00		Check #2210
3/6/25	Windsor Plywood	\$45.76		
3/7/25	Mauer Construction	\$46,178.26		Check #2213
3/10/25	Avista	\$1,123.92	Utilities	
3/10/25	City of Spokane Utilities	\$147.49	Utilities	
3/14/25	Inland Empire Fire Protection	\$7,401.10	Sprinkler system	Check #2211
3/14/25	AG Floor Covering	\$2,597.71	Kehoe floor	Check #2214
3/16/25	Lowe's	\$87.81		
	Total Q1 2025	\$85,950.22		



TD&H Engineering
1800 River Dr N
Great Falls, MT 59401
406-761-3010

Kehoe Block LLC
bobby@whittakeroutdoors.com
sandrabilbrey@gmail.com

Invoice number 41033
Date 12/17/2024

Project S21-275 Kehoe Motel

Billing Period Ending: November 30, 2024

STRUCTURAL

Professional Fees

	Hours	Rate	Billed Amount
Engineer I	2.50	115.00	287.50

Invoice total **287.50**

Aging Summary

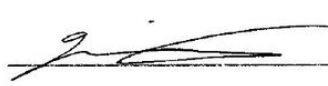
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
41033	12/17/2024	287.50	287.50				
	Total	287.50	287.50	0.00	0.00	0.00	0.00

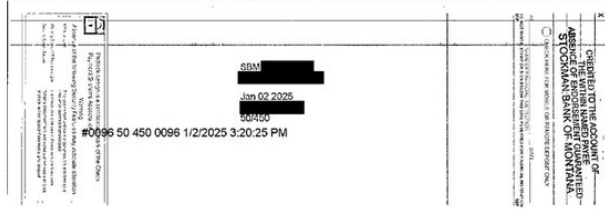
Kehoe Block LLC

Invoice number 41033

Invoice date 12/17/2024

Page 1

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002206 19-6140/3250
PAY TO THE ORDER OF <u>TD & H Engineering</u>		DATE <u>12-23-24</u>
<u>two hundred eighty-seven & 50/100</u>		\$ <u>287.50</u>
BECU		DOLLARS
MEMO <u>Kehoe #41033</u>		

Amount: \$-287.50 Statement Description: Check Check Number: 2206 Posted Date: 1/4/2025 Type: Debit Status: Posted	
---	--



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 01/21/2025
Service Address: 5002 N MARKET ST

Bill at a Glance

Previous Balance Due	\$1,204.17
Payment Received on 01/06/2025 - Thank you.	-1,204.17
Subtotal	0.00

New Charge(s)

Electric	262.58
Natural Gas	863.47

Total Amount Due This Month	\$1,126.05
Due Date (Applies to new charges only):	Feb 12, 2025

Monthly Statement

Total Amount Due	Due Date
\$1,126.05	Feb 12, 2025
	(Applies to new charges only)

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Your electric bill includes charges for electricity, delivery services, general administration and overhead metering taxes, conservation

[illegible]

66

Riverside Painting Invoice

Date January/Feb 2025

Riverside Painting RIVERP*921M8
James Toby Depaolo
Cell: (509) 599-8517
430 E Nora Ave.
James@paintspokane.com

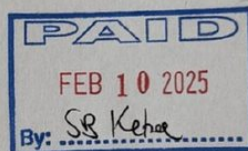
Name Admin Kehoe Block LLC 5002 N Market St
Project Name: Kehoe Block LLC

Interior Painting

Sub Total \$12,000.00

Tax 09% \$1,080.00

Total \$ 13,080.00



#2209

2/13/25 Riverside Painting \$13,080.00 Check #2209 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002209
DATE 2-10-25		19-8140/3250
PAY TO THE ORDER OF Riverside Painting		\$ 13,080.00
Thirteen thousand eight + 00/100		DOLLARS
MEMO: from Kehoe Residential Painting		

Amount: \$-13,080.00
Statement Description: Check
Check Number: 2209
Posted Date: 2/13/2025
Type: Debit
Status: Posted

2/28/25 AG Floor Covering \$5,000.00 Check #2212

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002212
DATE Feb 26/2025		19-8140/3250
PAY TO THE ORDER OF A G Floor covering		\$ 5,000.00
Five thousand + 00/100		DOLLARS
MEMO: Kehoe Floor		

Amount: \$-5,000.00
Statement Description: Check
Check Number: 2212
Posted Date: 2/28/2025
Type: Debit
Status: Posted

3/5/25 Doug Bradford \$2,195.00 Check #2210

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002210
DATE <u>2-19-25</u>		19-8140/3250
PAY TO THE ORDER OF <u>Doug Bradford</u>		\$ <u>2195.00</u>
<u>Two thousand one hundred ninety-five & 00/100</u>		DOLLARS <u>2195</u>
BECU		
MEMO <u>Kehe #800776</u>		<u>[Signature]</u>

Amount: \$-2,195.00
Statement Description: Check
Check Number: 2210
Posted Date: 3/5/2025
Type: Debit
Status: Posted

Spokane Teachers Credit Union
Mobile RDC

[Signature]



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE ***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE November 29, 2024

DATE December 31, 2024

INVOICE NO. 14650

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#12 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	48,479.39	46,611.43	1,867.96
Design/Plans/Prints	979.22	979.22	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	108,475.44	108,475.44	0.00
Demolition/Cleanup/Dump	123,240.23	118,508.81	4,731.42
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	19,394.33	19,394.33	0.00
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	203,568.90	195,310.59	8,258.31
Plumbing	51,284.50	51,284.50	0.00
Electrical	80,902.41	80,889.42	12.99
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	39,957.66	39,283.71	673.95
Storefront/Windows/Signage	75,795.73	75,795.73	0.00
Flooring - Ceramic Tile/VCT	16,667.47	16,570.66	96.81
Paint	42,028.44	42,028.44	0.00
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	50,123.83	26,538.07	23,585.76
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	2,335.88	0.00
Hand Rails	1,097.00	1,097.00	0.00
SUBTOTAL	1,018,067.27	978,840.07	39,227.20
ADD FEE: 8% PROFIT	81,445.38	78,307.21	3,138.18
PRE-TAX SUBTOTAL	1,099,512.65	1,057,147.28	42,365.38
WA. SALES TAX CODE 3210 - 9.0%	98,956.14	95,143.26	3,812.88
TOTALS	\$ 1,198,468.79	\$ 1,152,290.54	\$ 46,178.26

Total Invoice Amount Due \$ 46,178.26

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

3/7/25 Mauer Construction \$46,178.26 Check #2213 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002213 19-8140/3250
DATE <u>3-3-25</u>		
PAY TO THE ORDER OF <u>Mauer Construction Inc.</u>		\$ <u>46,178.26</u>
<u>Forty-six thousand one hundred seventy-eight & 26/100</u>		DOLLARS
MEMO <u>Kehoe #14650</u>		

Amount: \$-46,178.26
Statement Description: Check
Check Number: 2213
Posted Date: 3/7/2025
Type: Debit
Status: Posted

3/10/25 Avista \$1,123.92

Page 1 of 2



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 03/20/2025
Service Address: 5002 N MARKET ST

Bill at a Glance

Previous Balance Due	\$1,123.92
Payment Received on 03/10/2025 - Thank you.	-1,123.92
Subtotal	0.00

New Charge(s)

Electric	271.28
Natural Gas	552.85

Total Amount Due This Month	\$824.13
Due Date (Applies to new charges only):	Apr 11, 2025

Monthly Statement

Total Amount Due	Due Date
\$824.13	Apr 11, 2025
(Applies to new charges only)	

Your Message Center

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AG Floor Covering

Estimate

Name/Address

Kehoe Block LLC
206-661-6778

Date	Estimate #
9/26/2023	1242

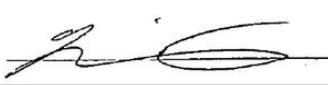
Description	Total
Sand, and Finish Main Floor Fir flooring with 3 coats of Commercial Grade polyurethane finish (Repair included)	11,862.50T
Sand and Finish Stairway with 3 coats of Commercial Grade polyurethane finish	650.00T
Install, Sand, and Finish Fir flooring with 3 coats of Commercial Grade polyurethane finish (New Addition)	2,955.00T
Additional labor Repair, Sand, and Finish Upstairs Bedroom Fir flooring with 3 coats of Commercial Grade polyurethane finish	1,230.00T
Install and Repair Fir flooring (Upstairs Floor)	2,820.00T
Sand, and Finish Fir flooring with 3 coats of Commercial Grade polyurethane finish ((Upstairs Floor)	5,801.50T
Down payment	-10,000.00
Down payment	-10,000.00
Down payment	-5,000.00
5002 N. Market St	

Estimate not includes flooring

E-mail	Web Site
hardwood1995@yahoo.com	www.agfloorcovering.com
Phone #	Fax #
509-879-8883	

Sales Tax (9.0%) \$2,278.71

Total \$2,597.71

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002214 19-8140/3250
PAY TO THE ORDER OF <u>AG Floor Covering</u>		DATE <u>3-12-25</u>
<u>two thousand five hundred ninety-seven & 71/100</u>		\$ <u>2,597.71</u>
BECU		DOLLARS
MEMO <u>Kehoe #1242</u>		
Amount: \$-2,597.71 Statement Description: Check Check Number: 2214 Posted Date: 3/14/2025 Type: Debit Status: Posted		

Inland Empire Fire Protection, LLC

P.O. Box 40151
Spokane, WA 99220

Email marias@iefireprotection.com

Telephone (509) 534-1097 | Fax (509) 868-0189



Bill To

B & B JUNK
5002 N MARKET
SPOKANE, US-WA, 99217

Resource Information

Work Order # 15164

Customer PO # --

Invoice

Invoice # INV6759

Invoice Date 02/21/2025

Payment Terms

15

Site

KEHOE BLOCK, LLC
5002 N Market St
SPOKANE, WA, 99217

Work Order Description

Installing domestic water shutoff for the fire system.

Description	Units	Unit Price	Total
All Items			
Service Call - Install Domestic Water Shut Off - Per Quote	1.00	\$6,790.00	\$6,790.00

Memo

Thank you for choosing Inland Empire Fire Protection.

Subtotal	\$6,790.00
Tax	\$611.10
Total	\$7,401.10



#2211

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002211
DATE <u>2-22-25</u>		19-6140/3250
PAY TO THE ORDER OF <u>Inland Empire Fire Protection LLC</u>		\$ <u>7401.10</u>
<u>Seven thousand four hundred one & 10/100</u>		DOLLARS
MEMO <u>Kehoe #15164 #IW6759</u>		

Amount: \$-7,401.10
Statement Description: Check
Check Number: 2211
Posted Date: 3/14/2025
Type: Debit
Status: Posted

ENDORSE HERE
X PAY TO THE ORDER OF
INLAND EMPIRE FIRE PROTECTION
LLC
150 N 17TH AVE SPOKANE WA 99201
03/17/2025
MP

OR FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
DO NOT WRITE IN THESE SPACES
NAMES OF FINANCIAL INSTITUTION
AND BANK
DATE
CHECK NUMBER FOR REMOTE DEPOSIT ONLY

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Q2 2025 expenses

Date	Vendor	Amount	Purpose	Notes
4/10/25	Avista	\$824.13	Utilities	
4/10/25	City of Spokane Utilities	\$147.09	Utilities	
4/12/25	Spokane County	\$24.82	Dump run	
4/13/25	Home Depot	\$702.77	Construction / fixtures	
4/13/25	Amazon	\$450.79	Construction / fixtures (toilet)	
4/13/25	Amazon	\$70.81	Construction / fixtures	
4/17/25	Home Depot	\$1,709.32	Construction / fixtures (tub)	
4/17/25	Zia Tila	\$8.73		
4/18/25	Mauer Construction	\$25,000.00		Check #2216
4/22/25	Camtek	\$245.48	Fire alarm	
4/23/25	Okano Picard Studio	\$855.50		Check #2215
4/24/25	Home Depot	\$59.91		
4/25/25	Spokane County	\$28.89	Dump run	
4/28/25	Build.com	\$626.08	Construction / fixtures	
4/28/25	Home Depot	\$964.44	Construction / fixtures (sink stand)	
4/30/25	Spokane County	\$20.80	Dump run	
4/30/25	Spokane County	\$1,679.60	Property tax	County receipt #10275324
5/1/25	Spokane County	\$0.45	Property tax payment fee	
5/4/25	City of Spokane Utilities	\$148.28	Utilities	
5/5/25	Avista	\$637.20	Utilities	
5/8/25	Energized Electric	\$39,000.00		Check #2217
5/8/25	Discount Lumber	\$221.07		
5/8/25	Lowe's	\$111.61		
5/13/25	Nemo Tile	\$3,394.66	Tile for bathroom / penny round	
5/16/25	Lowe's	\$367.67		
5/16/25	Spokane County	\$80.43	Dump run	
5/22/25	Home Depot	\$121.73		
5/23/25	Zia Tile	\$5,690.61	Tile for bathroom - blue tub surround	
5/24/25	Eskayel	\$14.00		
5/24/25	Farrow & Ball	\$4.36		
5/24/25	Rule of Three Studio	\$55.00		
5/29/25	Mauer Construction	\$30,670.82		Check #2218

Date	Vendor	Amount	Purpose	Notes
5/30/25	Lowe's	\$84.90		
6/3/25	Alcobra Metals	\$306.94		
6/4/25	Lowe's	\$39.25		
6/6/25	Lowe's	\$41.41		
6/7/25	Lowe's	\$128.61		
6/7/25	Sherwin-Williams	\$68.43		
6/10/25	Lowe's	\$64.61		
6/11/25	City of Spokane Utilities	\$148.68	Utilities	
6/11/25	Avista	\$506.37	Utilities	
6/14/25	OK Mechanical	\$8,284.00	Kehoe fixtures	Check #2220
6/14/25	Lowe's	\$61.05		
6/14/25	Lowe's	\$89.94		
6/15/25	Lowe's	\$261.84		
6/17/25	Sherwin-Williams	\$91.06		
6/17/25	Lowe's	\$67.63		
6/18/25	Spokane Art Supply	\$10.90		
6/18/25	Spokane Art Supply	\$37.07		
6/19/25	Home Depot	\$27.25	Painting materials	
6/29/25	Home Depot	\$292.22		
	Total Q2 2025	\$124,549.21		



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 04/18/2025
Service Address: 5002 N MARKET ST

Monthly Statement

Total Amount Due	Due Date
\$637.20	May 12, 2025
(Applies to new charges only)	

Bill at a Glance

Previous Balance Due	\$824.13
Payment Received on 04/09/2025 - Thank you.	-824.13
Subtotal	0.00
New Charge(s)	
Electric	267.40
Natural Gas	369.80
Total Amount Due This Month	\$637.20
Due Date (Applies to new charges only):	May 12, 2025

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Sandra Bilbrey <sandrabilbrey@gmail.com>

Order #WN13718883 Received: Thank you for shopping with us!

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: sandrabilbrey@gmail.com

Sun, Apr 13, 2025 at 10:02 PM



How does
get more done.

Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

[Manage my order](#)

Order Summary

Order Number: [WN13718883](#)
Order Date: April 14, 2025

 Delivery

All items



Geberit Duofix 0.8/1.28 GPF Dual Flush In-Wall System with Sigma Concealed Tank for 2x4 Construction in White

Store SKU #1004200017
Internet #309068888
1 x \$644.15

\$644.15

Your Total

Subtotal	\$644.15
Delivery	FREE
Sales Tax	\$58.62
Total	\$702.77

Card ending in 



Sandra Bilbrey <sandrabilbrey@gmail.com>

Order #WG86679946 Received: Thank you for shopping with us!

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: sandrabilbrey@gmail.com

Wed, Apr 16, 2025 at 12:54 PM



How does
get more done.

Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

Manage my order

Order Summary

Order Number: [WG86679946](#)
Order Date: April 16, 2025

 Delivery

All items



KOHLER Underscore 66 in. x 36 in. Rectangular Soaking Bathtub with Reversible Drain in White

Store SKU #1000475060
Internet #202514875
1 x \$1,566.75

\$1,566.75

Your Total

Subtotal	\$1,566.75
Delivery	FREE
Sales Tax	\$142.57
Total	\$1,709.32

Card ending in 



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

DATE December 31, 2024

DATE January 31, 2025

INVOICE NO. 14676

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog#13 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	49,913.10	48,479.39	1,433.71
Design/Plans/Prints	979.22	979.22	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	108,475.44	108,475.44	0.00
Demolition/Cleanup/Dump	125,605.32	123,240.23	2,365.09
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	23,040.29	19,394.33	3,645.96
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	216,685.85	203,568.90	13,116.95
Plumbing	51,354.94	51,284.50	70.44
Electrical	80,902.41	80,902.41	0.00
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	41,025.16	39,957.66	1,067.50
Storefront/Windows/Signage	78,520.73	75,795.73	2,725.00
Flooring - Ceramic Tile/VCT	16,667.47	16,667.47	0.00
Paint	42,028.44	42,028.44	0.00
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	55,806.98	50,123.83	5,683.15
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	2,335.88	0.00
Hand Rails	1,097.00	1,097.00	0.00
SUBTOTAL	1,048,175.07	1,018,067.27	30,107.80
ADD FEE: 8% PROFIT	83,854.01	81,445.39	2,408.62
PRE-TAX SUBTOTAL	1,132,029.08	1,099,512.66	32,516.42
WA. SALES TAX CODE 3210 - 9.0%	101,882.62	98,956.14	2,926.48
TOTALS	\$1,233,911.70	\$ 1,198,468.80	\$ 35,442.90

Total Invoice Amount Due \$ 35,442.90

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

Add: Balance Due Inv. 14650

Dated 12-31-24 46,178.26

TOTAL BALANCE NOW DUE **81,621.16**



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

LAST BILLED January 31, 2025

DATE February 28, 2025

INVOICE NO. 14701

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog #14 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	50,341.60	49,913.10	428.50
Design/Plans/Prints	979.22	979.22	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	108,803.46	108,475.44	328.02
Demolition/Cleanup/Dump	127,487.12	125,605.32	1,881.80
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	23,873.51	23,040.29	833.22
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	219,259.64	216,685.85	2,573.79
Plumbing	51,354.94	51,354.94	0.00
Electrical	80,902.41	80,902.41	0.00
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	41,324.42	41,025.16	299.26
Storefront/Windows/Signage	78,848.63	78,520.73	327.90
Flooring - Ceramic Tile/VCT	16,667.47	16,667.47	0.00
Paint	42,225.18	42,028.44	196.74
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	57,430.30	55,806.98	1,623.32
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	2,335.88	0.00
Hand Rails	1,097.00	1,097.00	0.00
Kitchen Equipment	505.88		505.88
SUBTOTAL	1,057,173.50	1,048,175.07	8,998.43
ADD FEE: 8% PROFIT	84,573.88	83,854.01	719.87
PRE-TAX SUBTOTAL	1,141,747.38	1,132,029.08	9,718.30
WA. SALES TAX CODE 3210 - 9.0%	102,757.26	101,882.62	874.65
TOTALS	\$1,244,504.64	\$ 1,233,911.70	\$ 10,592.95

Total Invoice Amount Due \$ 10,592.95

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

Add: Balance Due Inv. 14650

Dated 12-31-24 46,178.26

Add: Balance Due Inv. 14676

Dated 1-31-25 35,442.90

TOTAL BALANCE NOW DUE 92,214.11



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

LAST BILLED February 28, 2025

DATE March 27, 2025

INVOICE NO. 14730

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog #15 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	50,468.02	50,341.60	126.42
Design/Plans/Prints	979.22	979.22	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	109,302.48	108,803.46	499.02
Demolition/Cleanup/Dump	128,040.94	127,487.12	553.82
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	24,739.48	23,873.51	865.97
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	219,469.40	219,259.64	209.76
Plumbing	51,354.94	51,354.94	0.00
Electrical	80,902.41	80,902.41	0.00
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	41,324.42	41,324.42	0.00
Storefront/Windows/Signage	78,848.63	78,848.63	0.00
Flooring - Ceramic Tile/VCT	16,667.47	16,667.47	0.00
Paint	42,225.18	42,225.18	0.00
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	57,430.30	57,430.30	0.00
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	2,335.88	0.00
Hand Rails	1,097.00	1,097.00	0.00
Kitchen Equipment	505.88	505.88	0.00
Inspections & Tests	400.00		400.00
SUBTOTAL	1,059,828.49	1,057,173.50	2,654.99
ADD FEE: 8% PROFIT	84,786.28	84,573.88	212.40
PRE-TAX SUBTOTAL	1,144,614.77	1,141,747.38	2,867.39
WA. SALES TAX CODE 3210 - 9.0%	103,015.33	102,757.26	258.07
TOTALS	\$1,247,630.10	\$ 1,244,504.64	\$ 3,125.46

Total Invoice Amount Due \$ 3,125.46

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

Add: Balance Due Inv. 14676

Dated 1-31-25 35,442.90

Add: Balance Due Inv. 14701

Dated 2-28-25 10,592.95

TOTAL BALANCE NOW DUE 49,161.31



MAUER CONSTRUCTION, INC.

2011 W. Maxwell Ave.
Spokane WA, 99201-2834
509-456-7646
Fax 509-953-0008
mauerinc.com

*** INVOICE***

BILL TO:

Bob Whittaker
Kehoe Block LLC.
5002 N Market St.
Spokane, WA 99217

LAST BILLED March 27, 2025

DATE April 30, 2025

INVOICE NO. 14760

TERMS: DUE UPON RECEIPT

PROJECT: JOB# 2997 - Kehoe Building Renovation
Prog #16 Billing

Invoice Description:	Costs To Date	Previous Billed	Balance Due This Billing
General Conditions	50,731.10	50,468.02	263.08
Design/Plans/Prints	979.22	979.22	0.00
Asbestos Testing/Abatement	8,426.00	8,426.00	0.00
Permits	1,247.00	1,247.00	0.00
Scaffold/Stair Towers	109,302.48	109,302.48	0.00
Demolition/Cleanup/Dump	128,040.94	128,040.94	0.00
Concrete	17,638.68	17,638.68	0.00
General Construction/Finish Carpentry	24,739.48	24,739.48	0.00
Roofing	5,086.80	5,086.80	0.00
Framing/Drywall/Insulation	219,469.40	219,469.40	0.00
Plumbing	51,354.94	51,354.94	0.00
Electrical	80,902.41	80,902.41	0.00
HVAC	1,948.27	1,948.27	0.00
Bath Accessories	1,038.50	1,038.50	0.00
Doors/Doors Hardware	41,324.42	41,324.42	0.00
Storefront/Windows/Signage	82,567.63	78,848.63	3,719.00
Flooring - Ceramic Tile/VCT	16,667.47	16,667.47	0.00
Paint	42,225.18	42,225.18	0.00
Awning & Metal Fabrication	95,330.64	95,330.64	0.00
Millwork/Countertop	57,430.30	57,430.30	0.00
Mirrors	575.00	575.00	0.00
Fire Alarm/Fire Suppression System	22,445.95	22,445.95	0.00
Exterior Siding	2,335.88	2,335.88	0.00
Hand Rails	1,097.00	1,097.00	0.00
Kitchen Equipment	505.88	505.88	0.00
Inspections & Tests	1,942.50	400.00	1,542.50
SUBTOTAL	1,065,353.07	1,059,828.49	5,524.58
ADD FEE: 8% PROFIT	85,228.25	84,786.28	441.97
PRE-TAX SUBTOTAL	1,150,581.32	1,144,614.77	5,966.55
WA. SALES TAX CODE 3210 - 9.0%	103,015.33	103,015.33	0.00
Effective 4-1-25 WA. SALES TAX CODE 3210 - 9.1%	542.96	0.00	542.96
TOTALS	\$ 1,254,139.61	\$ 1,247,630.10	\$ 6,509.51

THANK YOU. WE APPRECIATE YOUR BUSINESS!!!

Total Invoice Amount Due \$ 6,509.51

Add: Balance Due Inv. 14676
Dated 1-31-25 35,442.90
Add: Balance Due Inv. 14701
Dated 2-28-25 10,592.95
Add: Balance Due Inv. 14730
Dated 3-27-25 3,125.46
Less: Payment Ck# 2216 4-16-25 -25,000.00

TOTAL BALANCE NOW DUE **30,670.82**

4/18/25 Mauer Construction \$25,000.00 Check #2216 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002216
19-8140/3250		
DATE <u>4-14-25</u>		
PAY TO THE ORDER OF <u>Mauer Construction Inc.</u>		\$ <u>25,000.00</u>
<u>twenty-five thousand & 00/100</u>		DOLLARS
BECU		
MEMO <u>Kehoe # 14730</u>		

Amount: \$-25,000.00
Statement Description: Check
Check Number: 2216
Posted Date: 4/18/2025
Type: Debit
Status: Posted

4/18/25 Mauer Construction \$25,000.00 Check #2216 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002218
19-8140/3250		
DATE <u>5-23-25</u>		
PAY TO THE ORDER OF <u>Mauer Construction Inc</u>		\$ <u>30,670.82</u>
<u>thirty thousand six hundred seventy & 82/100</u>		DOLLARS
BECU		
MEMO <u>#14760 Kehoe</u>		

Amount: \$-30,670.82
Statement Description: Check
Check Number: 2218
Posted Date: 5/29/2025
Type: Debit
Status: Posted



Sandra Bilbrey <sandrabilbrey@gmail.com>

Thank You For Your Ferguson Home Order!

1 message

Ferguson Home <support@fergusonhome.com>
To: sandrabilbrey@gmail.com

Mon, Apr 28, 2025 at 7:01 PM

Build.com is becoming Ferguson Home. All emails regarding your account and order will come from Ferguson Home. Your login and account information, including order and return history, are the same at fergusonhome.com and build.com. [Learn more](#)



Thank you for your order!

We'll send tracking when items ship.

[View Order Summary](#)

Order #91845854

Placed: 04/28/2025

Shipping Information

Bobby Whittaker



2066616778

Payment Information

Visa - \$626.08

Payment Information

Sandra Bilbrey



Shipping Details

Standard Delivery



Kohler K-8189

Color/Finish: White

2 @ \$183.45 each

Estimated Delivery on Thu, May 1st



Kohler K-7272

Color/Finish: Brushed Bronze

\$206.96

Estimated Delivery on Thu, May 1st

Order Summary

Subtotal:	\$573.86
Shipping:	FREE
Tax:	\$52.22

Grand Total: \$626.08

NEED TO MAKE CHANGES?
ACT FAST. WE SHIP QUICKLY.

[Cancel Online](#) [Order Summary](#)

Once items have processed, we are unable to change the order.

Your App For Every Home Improvement Project



Sandra Bilbrey <sandrabilbrey@gmail.com>

Thank you for your pickup order!

1 message

The Home Depot <HomeDepot@order.homedepot.com>
To: sandrabilbrey@gmail.com

Sun, May 4, 2025 at 11:25 AM



**How doers
get more done.**

Order #: [WN15198522](#)

Order Date: Apr 25, 2025

Hi, Sandra!

Thanks for picking up your order at your local Spokane store today.

We'd love to hear how your pickup experience went! By taking this quick survey you'll help us understand what we're doing well and how we can improve. This survey will close after 7 days.

[Take a survey](#)

Order Details

Sandra Bilbrey

Order Number: [WN15198522](#)

Order Date: April 25, 2025

All items

1 item



Embassy 72 in. Brass Washstand Legs and Connectors in Satin Gold PVD

Store SKU #1005765174

Internet #314662349

1 x \$884.00

\$884.00

4/28/25 Home Depot \$964.44 (continued)

Your total

Subtotal

Delivery

Sales Tax

Total

\$884.00

FREE

\$80.44

\$964.44

Check order status

Return/Pickup Barcode

Use this barcode for a return or an in-store pickup. Note: This code is not valid for a locker pickup.



Let us know if you need help.

Text 'Support' to [38698](tel:38698)

Call [800-430-3376](tel:800-430-3376)



SAVE \$5 ON \$50
WITH SIGN UP

Open Your Inbox for Savings

Sign Up Today

YOU MIGHT ALSO LIKE

4/30/25 Spokane County \$1,679.60 County receipt #10275324

Tax Receipts			
Tax Year	Receipt Number	Receipt Date	Receipt Amount
2026	10534025	04/13/2026	29.01
2025	10458777	10/30/2025	1,679.60
2025	10275324	04/30/2025	1,679.60
2024	9707296	03/18/2024	3,563.31
2023	0340000	04/02/2023	0,077.10

89



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 05/19/2025
Service Address: 5002 N MARKET ST

Monthly Statement

Total Amount Due	Due Date
\$506.37	Jun 10, 2025
(Applies to new charges only)	

Bill at a Glance

Previous Balance Due	\$637.20
Payment Received on 05/05/2025 - Thank you.	-637.20
Subtotal	0.00
New Charge(s)	
Electric	283.40
Natural Gas	222.97
Total Amount Due This Month	\$506.37
Due Date (Applies to new charges only):	Jun 10, 2025

Your Message Center

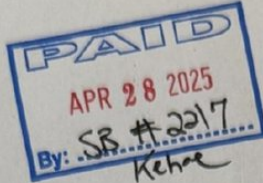
More business customers are choosing secure, convenient Paperless Billing for affordability. Register at myavista.com/enrollments or call (800) 227-9187.

Businesses like you are saving energy and money with our energy efficiency rebates. Find your rebate at myavista.com/bizrebates.

Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation

ENERGIZED ELECTRIC INC

Energized Electric, Inc.
4444 N Freya
PO Box 6228
Spokane, WA 99217



Invoice Date
04-18-2025

Customer ID
WHI-TTAKER

Invoice ID
S-3414

Work Order

Ship Date

To:
Bob Whittaker
5002 N Market St.
Spokane, WA 99217

Job Location:
KEHOE BLDG

Ship Via
None

- 1 Phase 1 - Upper Level
- 2 Kitchen, Living Room, Offices, Stairwell &
Sun Room

35,747.02

Amount Billed \$35,747.02
Total Tax 3,252.98

Retainage Held

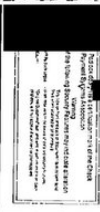
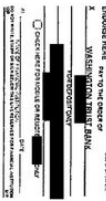
05-18-2025

\$39,000.00

4444 N. FREYA • P.O. BOX 6228 • SPOKANE, WA 99217 • (509) 483-6447 • FAX (509) 482-0158

5/8/25 Energized Electric \$39,000.00 Check #2217 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002217	
		19-8140/3250	
		DATE <u>4-28-25</u>	
PAY TO THE ORDER OF <u>Energized Electric Inc.</u>		\$ <u>39,000.00</u>	
<u>thirty-nine thousand & 00/100</u>		DOLLARS ☒ <small>NO POSTAL SERVICE REQUIRED</small>	
BECU			
MEMO <u>Kehoe #S-3414</u>			

Amount: \$-39,000.00		1502 13 05/06/25	
Statement Description: Check			
Check Number: 2217			
Posted Date: 5/8/2025			
Type: Debit			
Status: Posted			



Sandra Bilbrey <sandrabilbrey@gmail.com>

Your Nemo Tile + Stone order confirmation

1 message

Nemo Tile + Stone <info@nemotile.com>

To: Sandra Bilbrey <sandrabilbrey@gmail.com>

Tue, May 13, 2025 at 4:43 PM

Sandra Bilbrey,

Thank you for your order! Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

Please note that online orders are processed Mon-Fri, 9am-5pm. If you have questions about your order, you can email us at info@nemotile.com or call us at 212.505.0009.

Your Order #000005303

Placed on May 13, 2025, 7:42:53 PM

Billing Info

Sandra Bilbrey

United States

T:

Shipping Info

Sandra Bilbrey

United States

T:

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type Visa

Credit Card Number

Shipping Method

LTL - Flat Rate

Items	Qty	Price
Glazed Pennyround Mosaic	18	\$2,494.80
SKU: MIKC1179		
Size 1x1 PENNYROUND		
Color Dandelion		
Finishes Glossy		
	Subtotal	\$2,494.80
	Shipping & Handling	\$525.25
	Tax	\$274.82
	Tariff Surcharge (4%)	\$99.79
	Grand Total	\$3,394.66

Thank you, Nemo Tile + Stone!





Sandra Bilbrey <sandrabilbrey@gmail.com>

Order #278221 confirmed

1 message

Zia Tile <info@ziatile.com>
To: sandrabilbrey@gmail.com

Fri, May 23, 2025 at 11:28 AM



ORDER #278221

Thank you for your purchase!

Hi Sandra,
Thank you for your tile order! Our team is working to get your order moving as quickly as possible, and we will follow up when all of your tiles are ready to ship. Please note, orders ship when all items are available to ship together. If you have any questions, please let us know. We are happy to help in any way that we can!

In the meantime, you can check out our installation guides to prepare for installation.

[View your order](#) or [Visit our store](#)

Order summary



Piedra 4x4 x 24
Ready to ship **\$4,830.96**

Discount	SHIPPING WEIGHT	
DISCOUNT		-\$460.51
Subtotal		\$4,830.96
Shipping		\$385.00
Taxes		\$474.65

Total

\$5,690.61 USD

You saved \$460.51

Customer information

Shipping address

Bobby Whittaker
Kehoe Block LLC
5002 North Market Street
Apt 1
Spokane WA 99217
United States

Billing address

Sandra Bilbrey
[REDACTED]
[REDACTED]
United States

Payment

 ending with [REDACTED]

Shipping method

Pallet Shipping — Curbside Delivery

If you have any questions, reply to this email or contact us at info@ziatile.com



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 06/18/2025

Monthly Statement

Total Amount Due	Due Date
\$447.69	Jul 10, 2025
(Applies to new charges only)	

Bill at a Glance

Previous Balance Due	\$506.37
Payment Received on 06/10/2025 - Thank you.	-506.37
Subtotal	0.00
New Charge(s)	
Electric	280.67
Natural Gas	167.02
Total Amount Due This Month	\$447.69
Due Date (Applies to new charges only):	Jul 10, 2025

Your Message Center

More business customers are choosing secure, convenient Paperless Billing for affordability. Register at myavista.com/enrollments or call (800) 227-9187.

Businesses like you are saving energy and money with our energy efficiency rebates. Find your rebate at myavista.com/bizrebates.

Need help with your energy bill? Learn more about your options at myavista.com/WAassistance.

Your electric bill includes Federal Columbia River benefits supplied by the Bonneville Power Administration.

6/14/25 OK Mechanical \$8,284.00 Check #2220 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002220
DATE <u>6-11-25</u>		19-8140/3250
PAY TO THE ORDER OF <u>OK Mechanical</u>		\$ <u>8284.00</u>
<u>eight thousand two hundred eighty-four & ⁰⁰/₁₀₀</u>		DOLLARS
MEMO <u>Kehoe fixtures</u>		

Amount: \$-8,284.00
Statement Description: Check
Check Number: 2220
Posted Date: 6/14/2025
Type: Debit
Status: Posted

Seq: 1
Dep: 
Date: 06/12/25

For Deposit Only to
OK MECHANICAL
OK MECHANICAL BY DANIEL ALLEN
Deposited By: DA

Q3 2025 expenses

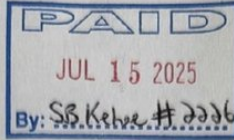
Date	Vendor	Amount	Purpose	Notes
7/1/25	A to Z Rentals	\$73.32		
7/3/25	Camtek	\$245.48	Fire alarm	
7/3/25	City of Spokane Utilities	\$151.07	Utilities	
7/3/25	Avista	\$447.69	Utilities	
7/4/25	Scott and Sons Heating and Air	\$11,000.00	Mini splits	Check #2223
7/9/25	Okano Picard Studio	\$1,776.25		Check #2224
7/9/25	Okano Picard Studio	\$2,066.25		Check #2225
7/10/25	Lumens	\$684.12	Kehoe bathroom lighting fixtures	
7/11/25	Lumens	\$655.05	Kehoe bathroom lighting fixtures	
7/18/25	Scott and Sons Heating and Air	\$14,600.32	Mini splits	Check #2226
7/18/25	Lowe's	\$128.33		
7/21/25	Home Depot	\$200.62		
7/22/25	Convoy Supply	\$376.05		
8/2/25	Convoy Supply	\$376.65		
8/6/25	Lowe's	\$87.26		
8/12/25	Avista	\$590.14	Utilities	
8/12/25	City of Spokane Utilities	\$151.07	Utilities	
8/14/25	OK Mechanical	\$196.20		Check #2230
8/14/25	OK Mechanical	\$427.28		Check #2229
8/23/25	Revival Lighting	\$52.37	Kehoe bathroom lighting fixtures	
8/29/25	Spokane County	\$20.80	Dump run	
9/2/25	Liberty Mutual	\$7,455.00	Building insurance	
9/3/25	OK Mechanical	\$1,177.20		Check #2231
9/8/25	Home Depot	\$169.11		
9/9/25	Avista	\$713.01	Utilities	
9/10/25	City of Spokane Utilities	\$157.52	Utilities	
9/27/25	Spokane County	\$26.18	Dump run	
	Total Q3 2025	\$44,004.34		

Scott & Sons Heating and Air Conditioni

3001 W Woolard Rd
Colbert, WA 99005

Voice: 509-993-4854

Fax:



INVOICE

Invoice Number: 412
Invoice Date: Jul 14, 2025
Page: 1

Bill To:

Bobby Whittaker
5002 N Market
Spokane, WA

Ship to:

Customer ID	Customer PO	Payment Terms	
Bobby Whittaker		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/14/25

Description	Unit Price	Amount
Installation of one 5 port, Mitsubishi mini split, with - 6,000 BTU heads in small rooms and 1-18,000 BTU head in main room.		20,055.00
Installation of one single port, single head Mitsubishi mini split in green house area. 18,000 BTU unit		3,410.00

Check/Credit Memo No: 2223

Subtotal	23,465.00
Sales Tax	2,135.32
Total Invoice Amount	25,600.32
Payment/Credit Applied	11,000.00
TOTAL	14,600.32

7/4/25 Scott and Sons Heating and Air \$11,000.00 Check #2223 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002223
DATE 7-2-25		19-8140/3250
PAY TO THE ORDER OF Scott and Sons Heating and Air		\$ 11,000.00
Eleven thousand & no/100		DOLLARS
MEMO Kehoe HVAC - Deposit		

Amount: \$-11,000.00
Statement Description: Check
Check Number: 2223
Posted Date: 7/4/2025
Type: Debit
Status: Posted

ISN# [REDACTED]
Date 7/2/2025

ENDORSE HERE
X
[Signature]
BENEFIT (4-17)

7/4/25 Scott and Sons Heating and Air \$11,000.00 Check #2223 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002226
DATE 7-15-25		19-8140/3250
PAY TO THE ORDER OF Scott & Sons Heating & Air Conditioning		\$ 14,600.32
Fourteen thousand six hundred & 32/100		DOLLARS
MEMO Kehoe #412		

Amount: \$-14,600.32
Statement Description: Check
Check Number: 2226
Posted Date: 7/18/2025
Type: Debit
Status: Posted

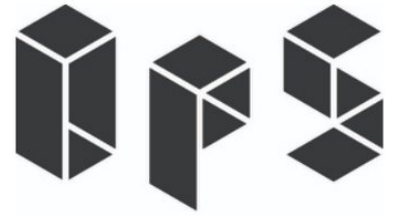
ISN# [REDACTED]
Date 7/16/2025

ENDORSE HERE
X
[Signature]
BENEFIT (4-17)

7/9/25 Okano Picard Studio \$1,776.25 Check #2224

Okano Picard Studio

815 Seattle Blvd S
Suite 108
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-25
DATE 06/06/2025
TERMS Net 30
DUE DATE 07/06/2025

BILLING PERIOD
May 2025

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP May	12.25	145.00	1,776.25

BALANCE DUE

\$1,776.25

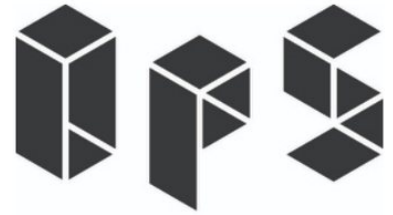
Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002224
19-8140/3250		
DATE 7-2-25		
PAY TO THE ORDER OF Okano Picard Studio		\$ 1776.25
one thousand seven hundred seventy-six & 25/100		DOLLARS
MEMO Kehoe #2110-25		
Amount: \$-1,776.25		
Statement Description: Check		
Check Number: 2224		
Posted Date: 7/9/2025		
Type: Debit		
Status: Posted		

7/9/25 Okano Picard Studio \$2,066.25 Check #2225

Okano Picard Studio

815 Seattle Blvd S
Suite 108
Seattle, WA 98134
info@OkanoPicardStudio.com
http://www.okanopicardstudio.com



OKANO PICARD STUDIO

INVOICE

BILL TO
Bob Whittaker

INVOICE 2110-24
DATE 05/12/2025
TERMS Net 30
DUE DATE 06/11/2025

BILLING PERIOD
March-April 2025

PROJECT
2110 Kehoe Hotel

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Architectural Services	MP March	1	145.00	145.00
	Architectural Services	MP April	13.25	145.00	1,921.25

BALANCE DUE

\$2,066.25

Please send a check made out to Okano Picard Studio sent to our office. Or inquire about ACH information. Thank You!
Page 1 of 1

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002225
DATE 7-2-25		19-8140/3250
PAY TO THE ORDER OF Okano Picard Studio		\$ 2066.25
Two Thousand Sixty-Six & 25/100		DOLLARS
MEMO Kehoe # 2110-24		

Amount: \$-2,066.25
Statement Description: Check
Check Number: 2225
Posted Date: 7/9/2025
Type: Debit
Status: Posted



Sandra Bilbrey <sandrabilbrey@gmail.com>

Confirmation of your Order

1 message

Lumens <DoNotReply@lumens.com>
To: sandrabilbrey@gmail.com

Sun, Jul 6, 2025 at 12:14 PM

Confirmation of your Order L2965086
Thank you for shopping at Lumens.com. Here are the details of your order.



Thank You for Your Order

Order Number: **L2965086**
Order Date: **Jul 6, 2025**

Sandra,

Thank you for shopping with Lumens! Please review the accuracy of the order information below. Call us at (877) 445-4486 or [chat](#) if you need to make corrections.

Please note:

- Tracking information will be emailed when your order ships
- Multiple items may ship separately
- We will email you if there are updates to your order

For additional information you can view your [Order Status](#) and our complete [policies](#).

Order Information

Billing Address: Robert Whittaker 5002 N Market St Spokane, WA 99217	Payment Method: MASTER [REDACTED] Amount: \$1,339.17	Payment Total: Item Subtotal: \$1,363.86 Order Discount: -\$136.39 Shipping Surcharge: \$0.00 Shipping: Ground Free Tax: \$111.70 Order Total: \$1,339.17
Shipping Address: Sandra Bilbrey [REDACTED] Hillyard Laundry Building Spokane, WA 99217 [REDACTED]		

Shipping Item(s)



Generation 2 Round Adjustable Trim

by Juno

Finish: White | Color Temperature: 3000 | CRI: 90 | Beam Spread: Flood

Item #: JNO710836

In Stock Ships within 1 to 2 business days.

Shipping Cost: \$0.00

Ground

Price Qty Amount

\$111.19 6 \$667.14



Generation 2 120V Recessed Housing

by Juno

Lumens Output: 1000

Item #: JNO711858

In Stock Ships within 1 to 2 business days.

Shipping Cost: \$0.00

Ground

Price Qty Amount

\$116.12 6 \$696.72

We Also Suggest



Grace LED Chandelier

By Visual Comfort Modern

\$1,449 - \$2,999



Nelson Saucer Bubble Pendant

By Herman Miller

\$445 - \$1,345



Lenmore LED Vanity Light

By Huxe

\$136.⁵⁰
~~\$240~~



Pina Pro Rechargeable LED Table Lamp

By Zafferano America

\$136 - \$211.⁶⁵
~~\$160 - \$249~~



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 08/19/2025

Monthly Statement

Total Amount Due	Due Date
\$713.01	Sep 10, 2025 <small>(Applies to new charges only)</small>

Bill at a Glance

Previous Balance Due	\$590.14
Payment Received on 08/11/2025 - Thank you.	-590.14
Subtotal	0.00
New Charge(s)	
Electric	551.98
Natural Gas	161.03
Total Amount Due This Month	\$713.01
Due Date (Applies to new charges only):	Sep 10, 2025

Your Message Center

Stay cool this summer. Visit myavista.com/summercooling and learn ways to save energy and lower your energy costs.

Need help with your energy bill? Learn more about your options at myavista.com/WAassistance.

You're invited to Avista's virtual public meeting on August 27 to discuss our 2025 Clean Energy Implementation Plan. Learn more at myavista.com/CETAMeetings.

Your electric bill includes Federal Columbia River benefits supplied by the Bonneville Power Administration.

Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation expenses,

8/14/25 OK Mechanical \$196.20 Check #2230 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002230
DATE <u>8-11-25</u>		19-8140/3260
PAY TO THE ORDER OF <u>OK Mechanical</u>		\$ <u>196.20</u>
<u>One hundred ninety six & 20/100</u>		DOLLARS
MEMO <u>KEHOE 6/16</u>		

Amount: \$-196.20	Seq: 1	Dep: [REDACTED]	Date: 08/12/25
Statement Description: Check			
Check Number: 2230			
Posted Date: 8/14/2025			
Type: Debit			
Status: Posted			

7/21/2025

တုတုတုတုတုတုတုတုတုတုတုတုတုတုတုတုတုတုတု

OK MECHANICAL
PO BOX 413
CHATTAROY WA 99003



BILL TO:

BOBBY WHITIKER

1

Dan Allen (509) 991-1172

1

Contractor Lic OKMECM*892C2

okmechanical@hotmail.com

JOB:

INSTALL SINK

[illegible]

KEHOE BLOCK LLC
5002 N MARKET ST
SPOKANE, WA 99217

002229

19-8140/3250

DATE 8-11-25

PAY TO THE
ORDER OF OK Mechanical \$ 427.28

four hundred twenty-seven & 28/100

BECU

DOLLARS ☒ NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

MEMO Kehe sink 7/21

[Signature]

Amount: \$-427.28
Statement Description: Check
Check Number: 2229
Posted Date: 8/14/2025
Type: Debit
Status: Posted

9/2/25 Liberty Mutual \$7,455.00

USAA INSURANCE AGENCY INC
9800 FREDERICKSBURG RD
SAN ANTONIO, TX 78288



KEHOE BLOCK LLC
5002 N MARKET ST
SPOKANE, WA 99217

Your Account:

KEHOE BLOCK LLC
5002 N MARKET ST
SPOKANE, WA 99217

Policies on Account:

BKS61963596 - BK-Package
BKS61963596 - BK-Package

Your Agent(s):

#9743336
USAA INSURANCE AGENCY INC
9800 FREDERICKSBURG RD
SAN ANTONIO, TX 78288
(844) 226-0107

Your Billing Statement as of August 12, 2025

Billing Notice

Small Commercial Insurance

Amount Due: **\$7,455.00**
Due Date: **09/01/2025**
Account Balance: **\$7,455.00**

Billing Details

Policy	Frequency	Policy Balance	Amount Due
Package - BKS61963596 effective 08/31/2024 - 08/31/2025	Pay in Full	\$0.00	\$0.00
Package - BKS61963596 effective 08/31/2025 - 08/31/2026	Pay in Full	\$7,455.00	\$7,455.00
Total Amount Due			\$7,455.00



Save time & PAY ONLINE!

Pay your bill online 24/7 at
mybusinessonline.libertymutual.com



For Billing Questions...

Call 844-961-0334
Mon.-Fri. 8AM-8PM EST

Please detach and return the entire bottom portion with your payment in the envelope provided.

Payment Coupon

Please send all payments in the envelope provided.
Please make check payments to: Liberty Mutual Insurance

Account of: KEHOE BLOCK LLC
Account #:
Due date: 09/01/2025

OR	Pay account balance:	\$7,455.00
	Pay amount due:	\$7,455.00

LIBERTY MUTUAL INSURANCE
PO BOX 88766
CHICAGO, IL 60680-1766

88766 500 000000000000 0000000000 0000745500 0000745500 8

 [View online](#)

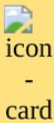


Billing account number: 

Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 9/1/2025 and reflected in your account.

[View your balance](#)



Billing summary:

Confirmation number:

D0004NJKZ

Total payment:

\$7455.00

Payment date:

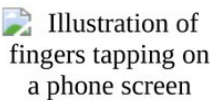
9/1/2025

Payment method:

Bank Account ending in 

Policy:

BKS61963596



Your online account is the easiest way to manage your billing and policy info



Generate a Certificate of Insurance¹



Quickly complete your premium audit

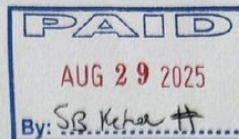


Pay your bill quickly and easily

Transaction details (Payment Received)

Amount: (\$7,455.00)
Date: 09/02/2025
Source: Web payment
Method: EFT - electronic check
Confirmation #: D0004NJKZ
Remarks: Account ending in [REDACTED]

Account/Policy	Applied to	Amount
BKS61963596	Premium	(\$7,455.00)



INVOICE #

8/14/2025

OK MECHANICAL
PO BOX 413
CHATTAROY WA 99003



BILL TO:

BOBBY WHITIKER

Dan Allen (509) 991-1172

Contractor Lic OKMECM*892C2

okmechanical@hotmail.com

JOB:

SET FINISH

[illegible]

(covered 2 invoices)

8/26/2025



BOBBY WHITAKER

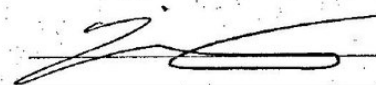
Contractor Lic OKMECM*892C2

okmechanical@hotmail.com

FINISH

113

9/3/25 OK Mechanical \$1,177.20 Check #2231 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002231 19-8140/3250
PAY TO THE ORDER OF <u>OK Mechanical</u>		DATE <u>8-29-25</u>
<u>One thousand one hundred Seventy-Seven & 20/100</u>		\$ <u>1177.20</u>
BECU		DOLLARS
MEMO <u>Kehoe Guest Bathroom</u>		

Amount: \$-1,177.20 Statement Description: Check Check Number: 2231 Posted Date: 9/3/2025 Type: Debit Status: Posted		Seq: 1 Dep:  Date: 08/29/25	F4999999 Only to OK-MECHANICAL BY-DAN L ALLEN Deposited for OK
---	---	--	--

9/9/25 Avista \$713.01

Page 1 of 4



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: 
Statement Date: 09/18/2025

Monthly Statement

Total Amount Due	Due Date
\$798.97	Oct 10, 2025 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$713.01
Payment Received on 09/08/2025 - Thank you.	-713.01
Subtotal	0.00
New Charge(s)	
Electric	636.02
Natural Gas	162.95
Total Amount Due This Month	\$798.97
Due Date (Applies to new charges only):	Oct 10, 2025

Your Message Center

Stay cool this summer. Visit myavista.com/summercooling and learn ways to save energy and lower your energy costs.

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Your electric bill includes Federal Columbia River benefits supplied by the Bonneville Power Administration.

Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation expenses, and other items.

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Q4 2025 expenses

Date	Vendor	Amount	Purpose	Notes
10/4/25	Spokane Hardware Supply	\$71.71		
10/7/25	Camtek	\$245.48	Fire alarm	
10/7/25	City of Spokane Utilities	\$172.81	Utilities	
10/7/25	Avista	\$798.97	Utilities	
10/7/25	Camtek	\$834.62	Fire alarm	
10/10/25	Lowe's	\$180.11		
10/14/25	Lowe's	\$278.86		
10/14/25	Home Depot	\$41.89	Tool purchase	
10/20/25	Home Depot	\$127.71		
10/30/25	Spokane County	\$1,679.60	Property tax	County receipt #10458777
10/31/25	Spokane County	\$0.45	Property tax payment fee	
11/5/25	Spokane County Dump	\$26.18	Dump run	
11/7/25	Home Depot	\$37.43		
11/20/25	Avista	\$1,612.47	Utilities	
11/20/25	Spokane County	\$42.45	Dump run	
11/20/25	City of Spokane Utilities	\$381.90	Utilities	
11/22/25	Energized Electric	\$47,790.16		Check #2232
12/3/25	Home Depot	\$182.00		
12/3/25	Home Depot	\$87.24		
12/4/25	Spokane County	\$20.80	Dump run	
12/4/25	Spokane Hardware Supply	\$6.83		
12/29/25	Spokane County	\$20.80	Dump run	
12/29/25	Home Depot	\$56.69	Tool purchase	
12/29/25	Amazon	\$29.45		
12/30/25	Spokane County	\$20.80	Dump run	
	Total Q4 2025	\$54,747.41		



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 10/17/2025

Monthly Statement

Total Amount Due	Due Date
\$600.93	Nov 10, 2025 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$798.97
Payment Received on 10/07/2025 - Thank you.	-798.97
Subtotal	0.00
New Charge(s)	
Electric	416.11
Natural Gas	184.82
Total Amount Due This Month	\$600.93
Due Date (Applies to new charges only):	Nov 10, 2025

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Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation expenses,

10/7/25 Camtek \$834.62

Printed from email. From: noreply@slimcd.com | Date: 10/6/2025 (sent 10/5/2025 11:06 PM ET) | Subject: Purchase Receipt for Transaction: 781941511 | To: sandrabilbrey@gmail.com

CAMTEK INC
3815 E Everett Ave
Spokane WA, 99217
(509) 443-2609

=====

**** Payment Receipt ****

Date: 10/5/2025 11:06:12 PM (ET)

Receipt#: 781941511

Company Name: Kehoe Block LLC
Cardholder: Sandra Bilbrey
Email Address: sandrabilbrey@gmail.com
Phone Number: [REDACTED]
Billing Address: 5002 N Market St, 99217

Invoice Number: 71714

Type: Electronic Check
Acct: [REDACTED]

Amount: \$834.62 USD

Thank you!

Validation Code: FAA96F5A3ADDADB208A3BB142EE1BE5374F162DF

10/30/25 Spokane County \$1,679.60 County receipt #10458777

Tax Receipts			
Tax Year	Receipt Number	Receipt Date	Receipt Amount
2026	10534025	04/13/2026	29.01
2025	10458777	10/30/2025	1,679.60
2025	10275324	04/30/2025	1,679.60
2024	9707296	03/18/2024	3,563.31
2023	0340000	04/03/2023	0.00

11/20/25 Avista \$1,612.47

Page 1 of 4



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 12/18/2025

Monthly Statement

Total Amount Due	Due Date
\$1,076.70	Jan 09, 2026 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$1,612.47
Payment Received on 11/19/2025 - Thank you.	-1,612.47
Subtotal	0.00
Adjustment(s)	
Sch 162 CCA Credit True-Up	-122.28
Sch 162 CCA Credit True-Up	-24.34
New Charge(s)	
Electric	567.30
Natural Gas	656.02

Total Amount Due This Month \$1,076.70
Due Date (Applies to new charges only): Jan 09, 2026

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ENERGIZED ELECTRIC INC

Energized Electric, Inc.
4444 N Freya
PO Box 6228
Spokane, WA 99217

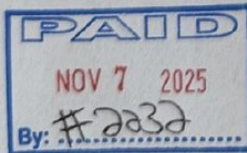
Invoice Date	Customer ID	Invoice ID
10-28-2025	WHI-TTAKER	S-3461
	Work Order	Ship Date

To:
Bob Whittaker
[REDACTED]

Job Location:
5002 N Market Street

Ship Via
None

- | | | |
|---|--|-----------|
| 1 | New Service, Installed Split Units, Lights in Hallway, Outlet in Sandras Office, New 200 Amp Panel in Upstairs Laundry Room, | |
| 2 | Exterior Lights & Signage. | |
| 3 | Material & Labor | 43,804.00 |



11-27-2025

Amount Billed	\$43,804.00
Total Tax	3,986.16
Retainage Held	
	\$47,790.16

11/22/25 Energized Electric \$47,790.16 Check #2232 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002232
DATE 11-7-25		19-8140/3250
PAY TO THE ORDER OF Energized Electric Inc		\$ 47,790.16
forty-seven thousand seven hundred ninety & 16/100		DOLLARS
MEMO Kehoe # S-3461 Whittaker		

Amount: \$-47,790.16
Statement Description: Check
Check Number: 2232
Posted Date: 11/22/2025
Type: Debit
Status: Posted

> 1506 41 11/20/25

Q1 2026 expenses

Date	Vendor	Amount	Purpose	Notes
1/7/26	Inland Empire Fire Protection	\$400.00		Check #2233
1/13/26	Avista	\$1,076.70	Utilities	
1/13/26	City of Spokane Utilities	\$168.03	Utilities	
1/17/26	Home Depot	\$197.40		
1/17/26	Lowe's	\$63.21		
1/30/26	Mauer Construction	\$1,713.74	External lighting for awning	Check #2234
2/10/26	Avista	\$1,656.26	Utilities	
2/11/26	City of Spokane Utilities	\$172.78	Utilities	
2/12/26	Lowe's	\$82.35		
2/13/26	Spokane County	\$35.56	Dump run	
2/14/26	Lowe's	\$164.44		
2/26/26	Spokane County	\$20.70	Dump run	
3/3/26	Camtek	\$245.48	Fire alarm	
3/5/26	Spokane County	\$25.56	Dump run	
3/5/26	Spokane County	\$45.00	False alarm fee	
3/10/26	Avista	\$1,021.62	Utilities	
3/11/26	City of Spokane Utilities	\$180.97	Utilities	
3/20/26	Spokane County	\$26.97	Dump run	
3/25/26	Windsor Plywood	\$127.82		
3/25/26	Windsor Plywood	\$55.60		
3/27/26	Sherwin-Williams	\$138.21		
3/27/26	Windsor Plywood	\$157.52		
3/29/26	Home Depot	\$52.87		
	Total Q1 2026	\$7,828.79		

1/7/26 Inland Empire Fire Protection \$400.00 Check #2233

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002233 19-8140/3250
PAY TO THE ORDER OF <u>Inland Empire Fire Protection LLC</u> <u>Four hundred & no/100</u> DOLLARS		DATE <u>12-8-25</u> \$ <u>400.00</u>
BECU MEMO <u>Kehoe Bldg #INV9294</u>		[Signature] ENDORSE HERE

Amount: \$-400.00
 Statement Description: Check
 Check Number: 2233
 Posted Date: 1/7/2026
 Type: Debit

1/13/26 Avista \$1,076.70



myavista.com
1 (800) 936-6629

Kehoe Block LLC.

Account Number: [REDACTED]
 Statement Date: 01/21/2026

Page 1 of 4

Monthly Statement

Total Amount Due	Due Date
\$1,656.26	Feb 12, 2026 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$1,076.70
Payment Received on 01/12/2026 - Thank you.	-1,076.70
Subtotal	0.00

New Charge(s)

Electric	691.87
Natural Gas	964.39

Total Amount Due This Month \$1,656.26
Due Date (Applies to new charges only): Feb 12, 2026

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Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 02/20/2026

Monthly Statement

Total Amount Due	Due Date
\$1,341.19	Mar 16, 2026 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$1,656.26
Payment Received on 02/09/2026 - Thank you.	-1,656.26
Subtotal	0.00
New Charge(s)	
Electric	691.53
Natural Gas	649.66
Total Amount Due This Month	\$1,341.19
Due Date (Applies to new charges only):	Mar 16, 2026

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Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: [REDACTED]
Statement Date: 03/23/2026

Monthly Statement

Total Amount Due	Due Date
\$1,172.96	Apr 14, 2026 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$1,341.19
Payment Received on 03/09/2026 - Thank you.	-1,021.62
Subtotal	319.57
Adjustment(s)	
Sch 163 CCA Credit True-Up	-316.68
Sch 163 CCA Credit True-Up	-2.89
New Charge(s)	
Electric	616.73
Natural Gas	556.23
Total Amount Due This Month	\$1,172.96
Due Date (Applies to new charges only):	Apr 14, 2026

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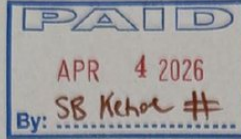
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Your electric bill includes charges for electricity, delivery services, general administration and overhead, metering, taxes, conservation expenses,

Q2 2026 expenses

Date	Vendor	Amount	Purpose	Notes
4/7/26	Camtek	\$415.67	Fire alarm	
4/10/26	Energized Electric	\$7,553.49		Check #2238
4/11/26	Advanced Radon Technologies	\$750.00		Check #2237
4/13/26	Spokane County	\$29.01	Property tax	County receipt #10534025
4/13/26	Spokane County	\$0.45	Property tax payment fee	
4/13/26	Avista	\$1,172.96	Utilities	
4/13/26	City of Spokane Utilities	\$189.13	Utilities	
4/23/26	Spokane County	\$33.99	Dump run	
	Total Q2 2026	\$10,144.70		

ENERGIZED ELECTRIC INC



Energized Electric, Inc.
4444 N Freya
PO Box 6228
Spokane, WA 99217

Invoice Date
03-24-2026

Customer ID
WHI-TTAKER

Invoice ID
S-3499

Work Order

Ship Date

To:

Bob Whittaker

Job Location:

Kehoe Building

Ship Via
None

1

Added Outlets, New Light & Fixed Breakers

6,923.46

Amount Billed
Total Tax

\$6,923.46
630.03

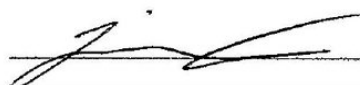
Retainage Held

04-23-2026

\$7,553.49

4444 N. FREYA • P.O. BOX 6228 • SPOKANE, WA 99217 • (509) 483-6447 • FAX (509) 482-0158

4/10/26 Energized Electric \$7,553.49 Check #2238 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002238	
		19-8140/3250	
DATE <u>4-4-26</u>			
PAY TO THE ORDER OF <u>Energized Electric Inc</u>		\$ <u>7553.49</u>	
<u>Seven thousand five hundred fifty-three & 49/100</u>		DOLLARS	
BEUC			
MEMO <u>#S-3499 Kehoe outlets/breakers</u>			

Amount: \$-7,553.49

Statement Description: Check

Check Number: 2238

Posted Date: 4/10/2026

Type: Debit

Status: Posted



ENERGIZED ELECTRIC INC
ENERGIZED ELECTRIC INC
FOR DEPOSIT ONLY
CHECK NO. 2238
DATE 4-4-26

Advanced Radon Technologies Inc

631 N Hogan St
Spokane WA 99202

2026 Invoice

Date	Invoice #
3/24/2026	13518

Bill To
Bobby Whittaker
[REDACTED]
206-661-6778



P.O. No.	Terms

Quantity	Description	Rate	Amount
	5002 N Market St Spokane, WA 99217 Charcoal Test Kits Placement/Retrieval & Reporting Administration Bobby Whittaker [REDACTED] 206-661-6778	750.00	750.00
<div style="border: 1px dashed black; padding: 5px; text-align: center;"> Credit card payments will have 3% processing fee added to the invoice total </div>			

Sales Tax (9.0%)	\$0.00
Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

Phone: 509-326-5127
Email: advancedradontech@gmail.com

4/11/26 Advanced Radon Technologies \$750.00 Check #2237 (continued)

KEHOE BLOCK LLC 5002 N MARKET ST SPOKANE, WA 99217		002237 19-8140/3250
PAY TO THE ORDER OF <u>Advanced Radon Technologies Inc.</u>		DATE <u>4-4-26</u>
<u>Seven hundred fifty & ⁰⁰/₁₀₀</u>		\$ <u>750.00</u>
BECU		DOLLARS
MEMO <u>Kehoe Radon Testing</u>		

Amount: \$-750.00 Statement Description: Check Check Number: 2237 Posted Date: 4/11/2026 Type: Debit Status: Posted			
--	---	--	---

4/13/26 Avista \$1,172.96

Page 1 of 4



Kehoe Block LLC.

myavista.com
1 (800) 936-6629

Account Number: 
Statement Date: 04/21/2026

Monthly Statement

Total Amount Due	Due Date
\$777.80	May 13, 2026 (Applies to new charges only)

Bill at a Glance

Previous Balance Due	\$1,172.96
Payment Received on 04/10/2026 - Thank you.	-1,172.96
Subtotal	0.00
New Charge(s)	
Electric	389.33
Natural Gas	388.47
Total Amount Due This Month	\$777.80
Due Date (Applies to new charges only):	May 13, 2026

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