

Marr House - 204 W 16th

Special Valuation Application





Spokane County

WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

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

CC: Mary & Ken Fasules

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

Thursday, June 4, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received June 4, 2026, from:

Mary & Ken Fasules

For the property at:

204 W 16th Ave.

Spokane, WA 99203

County Parcel ID: 35301.0719

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

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

**Application and Certification of Special Valuation
on Improvements to Historic Property**

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10239926

I. Application

County: Spokane

Property Owner: Mary + Ken Fasules Parcel No./Account No: 35301.0719

Mailing Address: 204 W. 16th Ave

E-Mail Address: KenFasules@gmail.com Phone Number: (509) 370-9312

Legal Description: 100m

Property Address (Location): 204 W. 16th Ave

Describe Rehabilitation:

- ① Need upgrades ~~sewer~~ (sewer, roof)
② Interior paint ③ Kitchen remodel

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

Building Permit No: B2415485 PLN Date: 8-28-26 Jurisdiction: City of Spokane
County/City

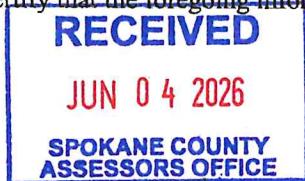
Rehabilitation Started: June 2024 Date Completed: June 2026

Actual Cost of Rehabilitation: \$ \$510,200

Affirmation

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

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



Signature(s) of All Owner(s):

Ken Fasules
Mary Fasules

II. Assessor

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

Assessed value, exclusive of land prior to rehabilitation: \$ 788,900

Date: 6/4/2026

[Signature]
Assessor/Deputy

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

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

I/WE Ken Fasules
The undersigned, swear that the costs for rehabilitating the property at
(address) 204 W. 16th Ave
commonly known as (historic name) Charles Edward Marr House
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ _____.

Dawn D Lahr
Notary Public in and for the State of Washington
Print Name Dawn D Lahr
Residing at Spokane, WA
My Commission expires 10-02-2029

Spokane Historic Landmarks
Special Valuation Commission
September 28, 2026

204 W. 16th Ave
Spokane, WA 99203
Summary of renovations

My wife and I purchased the Charles Edward Marr Mansion the last week of October 2023. We gained much of our insight on the condition of the home from the home inspection Pending our purchase.

The first obvious repair was the sewer line connecting the home with the city street. Vietzke Ran a camera and found the pipe was totally breaking down and was barely functional. Mary and I were very fortunate in being able to remain in our existing home which gave us time To schedule repairs in an organized manner. We scheduled Vietzke to excavate and install a new Sewer line in March 2024.

The second critical upgrade was electrical. This became very clear when we sought insurance For an older home with knob and tube wiring. Jeanine Vaughn came to our aide here when she Recommended Paul Ray at Spectrum Electric. He removed all existing knob-and-tube wiring and Replaced with updated Romex.

When entering the front door, a sagging and water-stained ceiling was apparent on the front porch. We scheduled Specialty Roofing to replace the entire roof, and they did that in Summer of 2024. When we came to remove the lath and plaster ceiling on the front porch, we found out the true source Of the leak was from the bathtub on the second floor of the house. After the necessary plumbing repairs,
We thoroughly insulated the cavity and installed a new ceiling of appropriate V-channel board.

The only source of heat in the home is the radiators. There was no back-up heat, and we were concerned about freezing the radiators in the event of a power failure. In spring, 2024, we had Bill's heating install a Generac generator and Mitsubishi mini-splits.

Fifth, the central heat came from the original boiler. A huge machine surrounded by asbestos-laden Insulation. Still working, but every bid we got suggested we upgrade to a more reliable and efficient Boiler. Andrews Mechanical installed not only a more efficient boiler, but recommended Air Tech Abatement for the ethical removal of the asbestos. Larry Andrews also played a key role in the upgrade of an amazing world of pipes that connect the boiler with the radiators.

Exterior paint on the home was sound, however, there was stucco damage above the West Dormer Window on the second floor. Integrity remodeling set up scaffolding and repaired the stucco and Properly painted both the stucco and additional trim around the window.

Charles Edward Marr Home
204 W. 16th Ave.
Page 2

We found new surprises in the basement. A portable de-humidifier ran continuously, and it was necessary to empty almost a gallon of water each day. There was already a sump pump in the basement working hard as well. After much research, we chose Premier Basement Systems to correct the moisture.

The entire basement was poured concrete, but Premier had to install a water collection system around the entire perimeter which required jack-hammering a four-inch trough through the concrete. After

Removing all the lath-and-plaster finished walls in the basement, we were able to fur out the walls and

Re-insulate before building it out with own knotty cedar paneling.

Finally, the kitchen was the only room we remodeled. While functional, we felt it was overdue on several levels. Only two years before, we had remodeled the kitchen at our previous home and were comfortable

utilizing the contractors we had used before. First off, Affordable Custom Cabinets does lovely work, And they built very handsome cabinets. We had also worked with Quality Hardwood and they found new 1.5-inch quarter and rift sawn oak to install in the kitchen, which matches the oak in the rest of the home. In addition to that, Quality also refinished all the oak floors on the First and Second floors.

I must say parts of the renovation were challenging and there were some sleepless nights for us. But in a larger sense, we learned a great deal, and we are immensely proud to become stewards of such a rare home. She has a personality that you cannot understand until you sleep here for a night.

Sincerely, Mary and Ken Fasules

	A	B	C	D	E	F	G
1	Ken & Mary Fasules						
2	Renovation of 204 W 16th Ave						
3							Credit Card
4	Date	Payment	Vendor	Description	Amount	Invoice?	Statement?
5	6/7/2024	Ck 5658	Three Timbers	Kitchen carpentry, Inv. 1044 pmt 1	6,000	Yes	
6	6/13/2024	Ck 5691	Henrickson Plumbing	Interior plumbing	1,168	Yes	
7	6/13/2024	Ck 5692	Quality Hardwood	Refinish floors	14,016	Yes	
8	6/14/2024	WTB Credit card	Coppersmith	Hood vent	11,903	Yes	Yes
9	6/17/2024	Ck 5694	TCR	Kitchen counter tops	7,443	Yes	
10	6/20/2024	WTB Credit card	Ebay	Antique bathroom sink	1,439	Yes	Yes
11	6/25/2024	Ck 5700	509 Design	Painting design	120		
12	6/27/2024	Ck - Oops LLC	David Michael	2 wall sconces	1,061	Yes	
13	6/28/2024	Ck 5702	Cascade Rain Gutter	Rain gutter repair	743	Yes	
14	7/1/2024	Ck 5705	Old School Painting	Interior painting	5,256	Yes	
15	7/1/2024	Ck 5707	Three Timbers	Baement carpentry, Inv 1048 pmt 1 of 2	5,000	Yes	
16	7/2/2024	Ck 5708	Andrews Mechanical	Replace boiler, down payment	15,000	Yes	
17	7/8/2024	Ck 5717	Old School Painting	Interior painting	2,681	Yes	
18	7/10/2024	Ck 5718	Air Tech Abatement	Boiler room asbestor removal, down payment	2,500	Yes	
19	7/17/2024	Alaska Credit Card	Spokane Restaurant Supply	Laundry room sink	1,424	Yes	Yes
20	7/17/2024	Alaska Credit Card	Falcos	Fireplace insert	7,500	Yes	Yes
21	7/17/2024	Ck 5723	Old School Painting	Interior painting	4,768	Yes	
22	7/19/2024	Ck 5726	Antiquarian	Lamp	695	Yes	
23	7/20/2024	Ck 5727	Antiquarian	Mirrors	239		
24	7/23/2024	Ck 5731	Spectrum Electric	Rewiring	7,194	Yes	
25	7/24/2024	Ck 5733	Affordable Custom Cabinets	Kitchen cabinets final payment	14,789	Yes	
26	7/24/2024	Ck 5734	Three Timbers	Baement carpentry, Inv 1048 pmt 2 of 2	2,000	Yes	
27	8/1/2024	Ck 5739	Henrickson Plumbing		1,900		
28	8/14/2024	Ck 5742	Old School Painting	Interior painting	7,723	Yes	
29	8/15/2024	WTB Credit card	Premier Basement	Water remediation	8,233	Yes	Yes
30	8/15/2024	Alaska Credit Card	Zappone	Copper tape - roof	1,229	Yes	Yes
31	8/16/2024	Alaska Credit Card	Zappone	Copper tape - roof	82		Yes
32	8/16/2024	Ck 5744	Pace Plumbing	Plumbing fixtures	9,930	Yes	
33	8/18/2024	Ck 5745	Three Timbers	Kitchen carpentry, Inv 1051	6,600	Yes	
34	8/19/2024	REI credit card	Falcos	Fireplace insert	8,490		Yes
35	8/20/2024	Ck 5746	Andrews Mechanical	Re-plumb kitchen sink	933	Yes	
36	8/20/2024	Ck 5747	Andrews Mechanical	Indirect water heater, down payment	3,500	Yes	

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2	Renovation of 204 W 16th Ave						
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4	Date	Payment	Vendor	Description	Amount	Invoice?	Statement?
37	8/21/2024	Cash	Windsor Plywood	Basement fireplace mantle	1,000		
38	8/30/2024	Ck 5750	United Floor	Levelor Blinds, down payment	3,000	Yes	
39	8/30/2024	Alaska Credit Card	Windsor Plywood	Bar top and wine room table top	4,077		Yes
40	9/3/2024	Ck 5763	Falcos	Service gas fireplace insert	218		
41	9/4/2024	Ck 5764	Specialty Roof	New roof	26,276	Yes	
42	9/4/2024	Ck 5765	Andrews Mechanical	Water softener, down payment	3,000	Yes	
43	9/4/2024	Ck 5767	Three Timbers	Basement carpentry, Inv. 1040B pmt1 of 2	4,000	Yes	
44	9/5/2024	WTB Credit card	Air Tech Abatement	Asbestos removal, final payment	3,345	Yes	Yes
45	9/11/2024	Alaska Credit Card	Bills Heating		3,000		Yes
46	9/12/2024	Ck 5771	Old School Painting	Interior painting	5,392	Yes	
47	9/12/2024	Ck 5772	TCR	Kitchen counter tops	7,443	Yes	
48	9/14/2024	WTB Credit card	Revival Lighting	Light fixture	314	Yes	Yes
49	9/16/2024	WTB Credit card	Revival Lighting	Entry way chandelier	649	Yes	
50	9/19/2024	Ck 5775	Creative Iron	Exterior handrails	2,000		
51	9/20/2024	Ck 5777	Henrickson Plumbing		400		
52	9/20/2024	Ck 5778	Three Timbers	Basement carpentry, Inv 1040B pmt 2 Of 2	5,000	Yes	
53	9/25/2024	Ck 5783	Spectrum Electric	New romex	7,194	Yes	
54	9/25/2024	Ck 5785	Old School Painting	Interior painting	4,885	Yes	
55	10/1/2024	Ck 5791	United Flooring	Carpet	2,500	Yes	
56	10/1/2024	Ck 5792	Andrews Mechanical	Laundry room floor repair	457	Yes	
57	10/2/2024	WTB Credit card	Revival Lighting	Lighting fixture	872	Yes	
58	10/2/2024	Ck 5793	Premier Basement	Water remediation	6,180	Yes	
59	10/3/2024	Ck 5795	Three Timbers	Basement carpentry, Inv 1041B pmt 1 of 3	3,000	Yes	
60	10/7/2024	WTB Credit card	Revival Lighting	Lighting	91	Yes	Yes
61	10/9/2024	WTB Credit card	Revival Lighting	Lighting	480	Yes	Yes
62	10/11/2024	Ck 5803	Three Timbers	Basement carpentry, Inv 1041B pmt 2 of 3	3,000	Yes	
63	10/18/2024	Ck 5807	Specialty Insulation	Insulate basement walls	1,500	Yes	
64	10/22/2024		Lowes	Lumber & materials for laundry room	1,011	Yes	
65	10/23/2024	Ck 5811	Premier Basement	Water remediation	3,270	Yes	
66	10/24/2024	Ck 5822	Old School Painting	Interior painting	3,297	Yes	
67	10/25/2024	Ck 5858	Andrews Mechanical	Hose Bibs and Pressure Reducing valve	1,285	Yes	
68	10/29/2024	Ck 5823	Three Timbers	Basement carpentry, Inv 1041B pmt 3 of 3	3,000	Yes	

	A	B	C	D	E	F	G
1	Ken & Mary Fasules						
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3							Credit Card
4	Date	Payment	Vendor	Description	Amount	Invoice?	Statement?
69	10/31/2024	REI credit card	Revival Lighting	Lighting	487	Yes	Yes
70	11/6/2024	Ck 5828	Specialty Insulation	Basement insulation	1,199	Yes	
71	11/6/2024	Ck 5829	Andrews Mechanical	Basement concrete	1,531	Yes	
72	11/6/2024	Ck 5830	Old School Painting	Basement cedar paneling	4,169	Yes	
73	11/11/2024	Ck 5834	Three Timbers	Basement paneling, Inv 1043B	4,000	Yes	
74	11/11/2024	Ck 5839	Old School Painting	Interior painting	2,230	Yes	
75	11/27/2024	WTB Credit card	Keller Plumbing	Plumbing fixtures	409		
76	12/2/2024	Ck 5850	Old School Painting	Interior painting	6,574	Yes	
77	12/3/2024	Ck 5854	Three Timbers	Basement/Front Porch, Inv 1044B pmt 1 of 2	3,000	Yes	
78	12/9/2024	Ck 5855	Andrews Mechanical	Water softener	3,159	Yes	
79	12/9/2024	Ck 5856	Andrews Mechanical	Install indirect water heater	4,299	Yes	
80	12/9/2024	Ck 5857	Andrews Mechanical	Progress billing for laundry area	5,915	Yes	
81	12/11/2024	REI credit card	Revival Lighting	Lighting fixture	480	yes	Yes
82	12/11/2024	Ck 5860	Three Timbers	Basement/Front Porch, Inv 1044B pmt 2 of 2	7,000	Yes	
83	12/18/2024	REI credit card	Lamps Plus	Master bedroom sconces	811	Yes	
84	12/20/2024	Ck 5869	Andrews Mechanical	Replace boiler, second payment	17,849	Yes	
85	1/3/2025	Ck 5878	Creative Iron	Exterior handrails	855		
86	1/5/2025	WTB Credit card	United Floor	Window treatments	1,277	Yes	Yes
87	1/10/2025	Ck 5886	Andrews Mechanical	Boiler, final payment	2,849	Yes	
88	1/23/2025	WTB Credit card	Ottoman Art	Light fixture	1,395		Yes
89	3/4/2025	Ck 5913	Three Timbers	Basement paneling	7,000		
90	3/5/2025	Ck 5914	Andrews Mechanical	Install laundry tray & faucet	1,804	Yes	
91	3/17/2025	Ck 5926	Three Timbers	Basement shelves	6,000		
92	3/31/2025	REI credit card	Royal Upholstery	Interior bench upholstery, deposit	240	Yes	Yes
93	4/3/2025	Ck 5937	Henrickson Plumbing	Kitchen plumbing	3,828	Yes	
94	4/3/2025	Ck 5938	Three Timbers	Carpentry, interior renovation	6,000		
95	4/3/2025	REI credit card	United Floor	Window treatments	3,522	Yes	Yes
96	4/11/2025	REI credit card	Revival Lighting	Light fixture	301	yes	Yes
97	4/17/2025	Ck 5948	Andrews Mechanical	Repair laundry sink & upstairs shower	1,321	Yes	
98	4/28/2025	Ck 5952	Sam's Landscaping	Install window wells	4,405	Yes	
99	4/30/2025	Ck 5956	Three Timbers	Carpentry, interior renovation	6,000		
100	5/4/2025	Ck 5968	Andrews Mechanical	Bathtub repair, partial payment	2,000	Yes	

	A	B	C	D	E	F	G
1	Ken & Mary Fasules						
2	Renovation of 204 W 16th Ave						
3							Credit Card
4	Date	Payment	Vendor	Description	Amount	Invoice?	Statement?
101	5/6/2025	Ck 5971	Northwest Epoxy Stone	Basement floor	3,378	Yes	
102	5/7/2025	Ck 5972	TCR	Granite counter tops	1,758		
103	5/15/2025	Ck 5978	Three Timbers	Carpentry, interior renovation	6,000		
104	5/31/2025	WTB Credit card	Revival Lighting	Lighting fixture	534	Yes	Yes
105	6/9/2025	Ck 6000	Andrews Mechanical	Bathtub repair, 2nd payment	2,000	Yes	
106	6/25/2025	Ck 6011	American Lock & Key	Re-key locks	247		
107	7/11/2025	Ck 6020	Spectrum Electric	Update romex	920		
108	7/14/2025	Ck 6026	Andrews Mechanical	Bathtub repair, final payment	2,559	Yes	
109	7/17/2025	WTB Credit card	Royal Upholstery	Interior bench upholstery	276	Yes	Yes
110	7/18/2025	Ck 6030	Old School Painting	Interior painting	3,447		
111	7/20/2025	WTB Credit card	United Floor	Window Ttreatments	1,644		Yes
112	8/18/2025	Ck 6040	Andrews Mechanical	Boiler, final payment	1,091	Yes	
113	8/18/2025	Ck 6041	Andrews Mechanical	Expansion tank	614	Yes	
114	9/5/2025	WTB Credit card	Revival Lighting	Lighting fixture	280	Yes	Yes
115	9/17/2025		Integrity Remodel	Exterior stucco repair, second floor	2,880	Yes	
116	10/12/2025	Ck 6092	Three Timbers	Carpentry, walk-in closet	3,000		
117	10/17/2025	REI credit card	Revival Lighting	Lighting fixture	230		Yes
118	10/23/2025	WTB Credit card	United Floor	Window treatments	1,420	Yes	Yes
119	11/7/2025	Ck 6112	Three Timbers	Carpentry, walk-in closet	3,000		
120	11/12/2025	Ck 6114	Old School Painting	Paint porch ceiling	3,000	Yes	
121	11/17/2025	WTB Credit card	Revival Lighting	Lighting fixture	1,213	Yes	Yes
122	11/20/2025	Ck 6119	Three Timbers	Walk in Closet	4,000		
123	11/20/2025	WTB Credit card	Revival Lighting	Lighting fixture	1,794	Yes	Yes
124	11/20/2025	Alaska Credit Card	Lowes	Carpentry supplies	120	Yes	
125	11/23/2025	WTB Credit card	Revival Lighting	Lighting fixture	933		Yes
126	12/9/2024	Alaska Credit Card	Lowes	Wiring supplies	65	Yes	
127	12/18/2025	Ck 6141	Old School Painting	Interior painting	147	Yes	
128							
129	Total				431,154		

Basement Photos - Before/During



Basement Photos - After

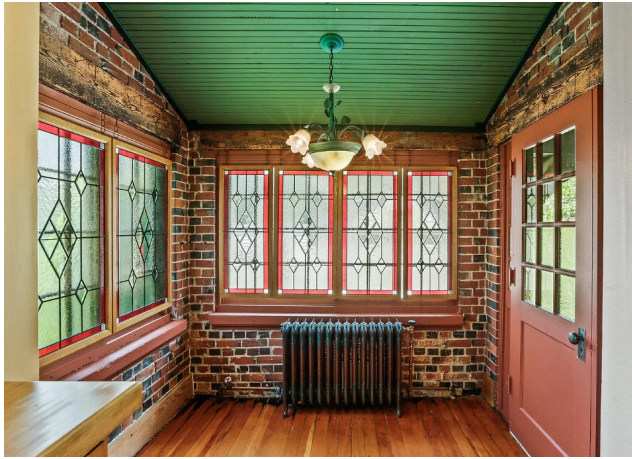
Living Room, Dining Room and Den - Before



Living Room and Dining Room - After



Kitchen - Before/During



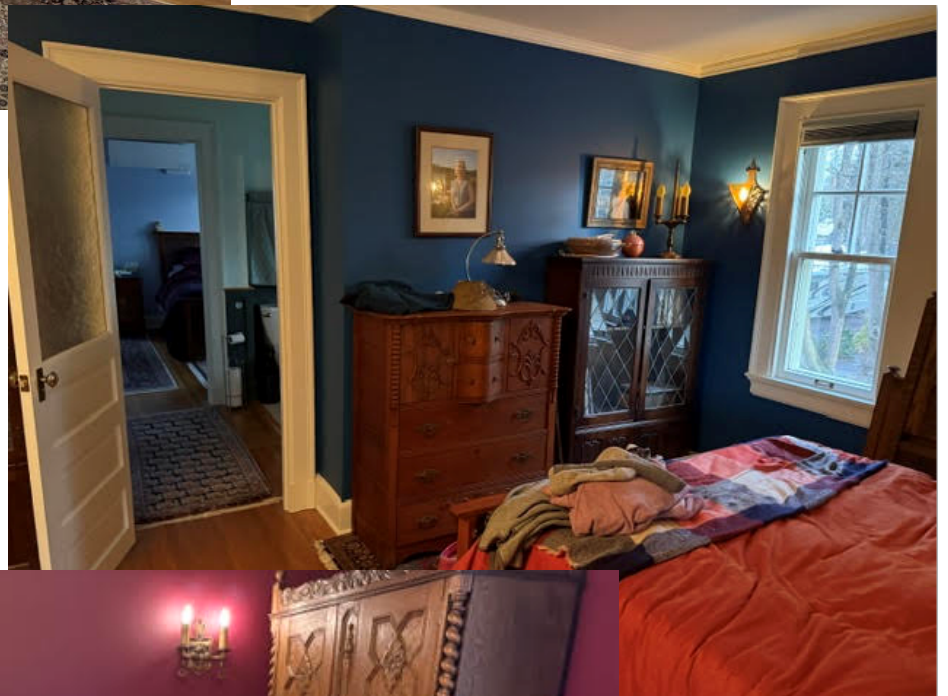
Kitchen - After



Bedrooms - before



Bedrooms - After



Main Floor Bathroom - Before and After



2nd Floor Bath - Before & After



Odds & Ends



INVOICE



Bill To

Ken Fasules
204 West 16th Ave
Spokane , WA 99203
(509) 370-9312

Cascade Rain Gutters Inc. and Roofing

Po Box 7438
Spokane, WA 99207
Phone: (509) 487-5815
Email: cascaderaingutters@outlook.com
Web: www.cascaderaingutters.com

Payment terms Due upon receipt
Invoice # 2992
Date 07/10/2024
Business / Tax # CASCARG863BG

Description	Total
Clean and repair	\$682.50
Clean out gutters and make any repairs needed. Including soldering seams/end caps as needed and making sure all foam gutter guard is removed and all downspouts/gutters are free and clear of debris.	

Subtotal	\$682.50
Spokane	\$60.74
Total	\$743.24

Payment Summary

07/10/2024 - Check #5702	\$743.24
Paid Total	\$743.24
Remaining Amount	\$0.00

Affordable Custom Cabinets, Inc

PO Box 332
Otis Orchards, WA 99027

Invoice 17093

7/17/24

Bill To

KEN & MARY FASULES
628 W 15TH AVE
SPOKANE WA 99203

Ship To

FASULES, KEN & MARY
204 W 16TH AVE
SPOKANE, WA 99203

Terms**Rep****Due Date****Due Following Initial Install**

JR

7/27/24

Item	Description	Amount
Custom Cabinets	Delivered and installed	29,612.00T
Deposit from Cu...	Received deposit on account, check #5627	-17,487.96



We accept Visa/MasterCard/Discover.

sales tax (9.0%) \$2,665.08

Total \$14,789.12

Payments/Credits \$0.00

Balance Due \$14,789.12

We appreciate your business and look forward to your prompt payment.

A late fee of 2% per month will be charged on all past due accounts

P: 509-928-2645
affordablecustomcabs.com

A 3% vendor processing fee will be charged on credit card payments

Affordable Custom Cabinets, Inc

PO Box 332
Otis Orchards, WA 99027

Invoice 17093

7/17/24

Bill To

KEN & MARY FASULES
628 W 15TH AVE
SPOKANE WA 99203

PAID
07/29/24**Ship To**

FASULES, KEN & MARY
204 W 16TH AVE
SPOKANE, WA 99203



Terms

Rep

Due Date

Due Following Initial Install

JR

7/27/24

Item	Description	Amount
Custom Cabinets	Delivered and installed	29,612.00T
Deposit from Cu...	Received deposit on account, check #5627	-17,487.96
		sales tax (9.0%) \$2,665.08



We appreciate your business and look forward to
your prompt payment.

A late fee of 2% per month will be charged on all past due accounts

P: 509-892-4374
affordablecustomcabs.com

Total \$14,789.12**Payments/Credits -\$14,789.12****Balance Due \$0.00**

We accept Visa/MasterCard/Discover.

A 3% processing fee will be charged on credit card payments

Celebrating 40 years in business!

Air Tech Abatement Technologies, Inc.

55 E Lincoln Rd #106
Spokane ,WA 99208

Invoice

Date	Invoice #
7/10/2024	9620

Bill To

Ken Fasules
204 W 16th Ave
Spokane, WA 99203

P.O. No.	Terms	Due Date	Site Address	Project
Ken	Due on receipt	7/10/2024	204 W. 16th 99203	24432 / Fasules ...
Description		Cnty	Qty	Amount
Asbestos Abatement Down Payment Paid 07-10-24 by check #5718 Sales Tax		Spokane	1	2,500.00
				0.00
			Total	\$2,500.00
			Payments/Credits	\$0.00
			Balance Due	\$2,500.00

55 E Lincoln Rd #106
Spokane ,WA 99208

Date	Invoice #
8/9/2024	9689

Ken Fasules
204 W 16th Ave
Spokane, WA 99203

P.O. No.	Terms	Due Date	Site Address	Project
Ken	Due on receipt	8/9/2024	204 W. 16th 99203	24432 / Fasules ...
Description		Cnty	Qty	Amount
Asbestos Abatement Complete		Spokane	1	5,569.00T
Asbestos Abatement Down Payment				-2,500.00T
Sales Tax				276.21

PD 8-9
\$ 3,34.21
C<



1503 E Wabash Ave
Spokane, WA 99207-4248
(509) 489-3860

Invoice

DATE	WO #	INVOICE #
7/11/2024	25198	240326

7-11-24



1989 - 2024

35

YEARS OF
EXCELLENCE
Andrews
Mechanical, Inc.

BILL TO:	JOB SITE: (if different from Bill To address)
Ken Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
7/2/2024		3.25	Re-Plumb Kitchen Sink - Cut out water lines to kitchen sink that were ran in exterior wall with very little insulation. Moved to come thru floor of cabinet. <u>Labor</u> 2 technicians at the rate of \$225.00 per hour Material	225.00	731.25
					124.64
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: Print These Results Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 7/1/24 - 9/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax .065 Local City/County Sales and Use Tax .025 Total tax rate .090 Confirmation code 260BFC8866 CK # 5746 \$ 932.92 8-20-24 PERMIT(s) 0.00 SHIPPING 0.00 SUBTOTAL 855.89 TAX CODE 3210 9.0% 77.03					

TOTAL \$932.92
Due on receipt / Cash or Check Only

We appreciate your business!

****A finance charge of 1½% per month (18% annually) will be added if not paid in full within 30 days from the date of the invoice unless prior arrangements have been made.****



ANDREMI015B1

(509) 489-3860

Invoice

DATE	WO #	INVOICE #
9/23/2024	25383	240460

9-23-24

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945



1989 - 2024

35

YEARS OF
EXCELLENCE

Andrews
Mechanical, Inc.

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
9/19/2024		1.75	Laundry Room Floor Repair		
			<u>Labor</u>		
			2 technicians at the rate of \$225.00 per hour	225.00	393.75
	3		<u>Material</u>		
			80# Bags of Concete Mix	8.37	25.12
ck# 5792 \$456.57 10-1-24					
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: <u>Print These Results</u> Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 7/1/24 - 9/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax.065 Local City/County Sales and Use Tax.025 Total tax rate.090 Confirmation code D1E95A8B0C				PERMIT(s)	0.00
				SHIPPING	0.00
				SUBTOTAL	418.87
				TAX CODE 3210	9.0% 37.70

TOTAL

\$456.57

Due on receipt / Cash or Check Only

We appreciate your business!

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(509) 489-3860

Invoice

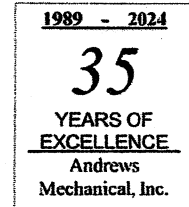
DATE	WO #	INVOICE #
10/31/2024	25511	240528

10-31-24

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Concrete Work - Mixed concrete and patched holes.		
10/30/2024		3.5	<u>Labor</u> 1 technician at the rate of \$165.00 per hour	165.00	577.50
10/30/2024		3.5	2 technicians at the rate of \$200.00 per hour	200.00	700.00
			<u>Material</u>		
	11		Concrete Mix (price per bag)	6.97	76.69
	5		Sand Play Quikrete (price per bag)	8.83	44.17
	1		4' x 1' Sheet Metal	6.59	6.59
	4		Roofing Nail	0.04	0.17
ck# 5829 \$1,531.58 11-6-24					
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: Print These Results Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 10/01/24 - 10/31/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax.065 Local City/County Sales and Use Tax.025 Total tax rate.090 Confirmation code D5E5BC0386				PERMIT(s)	0.00
				SHIPPING	0.00
				SUBTOTAL	1,405.12
				TAX CODE 3210	9.0% 126.46

TOTAL	\$1,531.58
Due on receipt / Cash or Check Only	

We appreciate your business!

****A finance charge of 1½% per month (18% annually) will be added if not paid in full within 30 days from the date of the invoice unless prior arrangements have been made.****



ANDREMI015B1

(509) 489-3860

Invoice

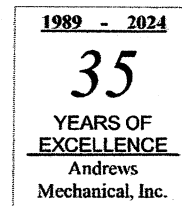
DATE	WO #	INVOICE #
11/30/2024		240600

11-30-24

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Install Water Softener		
			Bid Price as Per Proposal #8945		5,651.00
			Work completed on 10/16/24		
			ck # 5855 \$3,159.59 12-9-24		
			PERMIT(s)		0.00
			SHIPPING		0.00
			SUBTOTAL		5,651.00
			TAX CODE 3210	9.0%	508.59
			TOTAL		\$6,159.59
			9/4/24 Down Payment - Ck #5765		(\$3,000.00)
			Remaining Balance, Due on Receipt		\$3,159.59

Results found: 204 W 16th Ave Spokane City 99203 2123

Period: [Print These Results](#)

Sales & Use

Motor Vehicle Sales/Rentals

Lodging

Retail Sales/Use Tax Effective dates 11/01/24 - 11/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax .065 Local City/County Sales and Use Tax .025 Total tax rate .090 Confirmation code 23AF96618C

We appreciate your business!

****A finance charge of 1 1/2% per month (18% annually) will be added if not paid in full within 30 days from the date of the invoice unless prior arrangements have been made.****



(509) 489-3860

Invoice

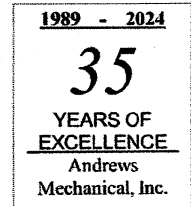
DATE	WO #	INVOICE #
11/30/2024		240599

11-30-24

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Install Indirect Water Heater		
			Bid Price as Per Proposal #8966		7,155.00
			Work completed on 10/15/24		
			ck # 5856 \$4,298.95 12-9-24		
			PERMIT(s)		0.00
			SHIPPING		0.00
			SUBTOTAL		7,155.00
			TAX CODE 3210	9.0%	643.95
			TOTAL		\$7,798.95
			8/21/24 Down Payment - Ck #5747		(\$3,500.00)
			Remaining Balance, Due on Receipt		\$4,298.95

Results found: 204 W 16th Ave Spokane City 99203 2123

Period: [Print These Results](#)

Sales & Use
Motor Vehicle Sales/Rentals
Lodging

Retail Sales/Use Tax Effective dates 11/01/24 - 11/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax.065 Local City/County Sales and Use Tax.025 Total tax rate.090 Confirmation code 23AF96618C

We appreciate your business!

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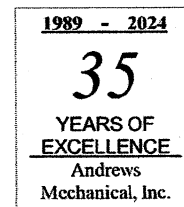


1503 E Wabash Ave
Spokane, WA 99207-4248
(509) 489-3860

Invoice

DATE	WO #	INVOICE #
11/30/2024	25329	240597

11-30-24



BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Progress Billing for Laundry Area - Rough-In Plumbing - Rough-in drains and venting, fill with water for testing. Filled in sand, prepped for water. Cleaned work space. Found leak on test, replace no hub band. Repaired leaking union. **Work is still in progress**		
			<u>Labor</u>		
8/27/2024		2.5	1 technician at the rate of \$175.00 per hour	175.00	437.50
8/28/2024		8.75	2 technicians at the rate of \$225.00 per hour	225.00	1,968.75
8/29/2024		1.25	1 technician at the plumbing apprentice rate of \$119.00 per hour	119.00	148.75
8/30/2024		1.25	1 technician at the plumbing apprentice rate of \$119.00 per hour	119.00	148.75
9/5/2024		7.25	2 technicians at the rate of \$225.00 per hour	225.00	1,631.25
9/5/2024		2	1 technician (Larry) at the rate of \$108.00 per hour	108.00	216.00
9/6/2024		1	1 technician at the plumbing apprentice rate of \$119.00 per hour	119.00	119.00
			<u>Material</u>		698.74
			CK # 5857 \$ 5,915.15 12-9-24		
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: Print These Results Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 11/01/24 - 11/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax .065 Local City/County Sales and Use Tax .025 Total tax rate .090 Confirmation code 23AF96618C				PERMIT(s)	58.00
				SHIPPING	0.00
				SUBTOTAL	5,426.74
				TAX CODE 3210 9.0%	488.41
				TOTAL	\$5,915.15
				Due on receipt / Cash or Check Only	

We appreciate your business!

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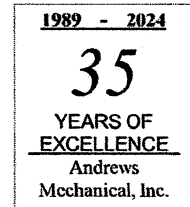
ANDREMI015B1

1503 E Wabash Ave
Spokane, WA 99207-4248
(509) 489-3860

Invoice

DATE	WO #	INVOICE #
11/30/2024		240598

11-30-24



BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Replace Boiler New Boiler Model #: SM101P - Serial #: 500-078-3142		
			Progress Billing for Proposal #8970 (Bid total \$29,937.00. We will invoice the remaining \$1,000.00, plus tax, once the job is complete)		28,937.00
			Add for Feed Water Tank Per Verbal Quote		1,200.00
			Balance 17,800 ck # 5869 15,000 ----- Approx 2,800 Balance 12-20-24		
			SUBTOTAL		30,137.00
			TAX CODE 3210	9.0%	2,712.33
			TOTAL		\$32,849.33
			7/2/24 Down Payment - Ch #5708		(\$15,000.00)
			Remaining Balance, Due on Receipt		\$17,849.33

Results found: 204 W 16th Ave Spokane City 99203 2123

Period: [Print These Results](#)

Sales & Use

Motor Vehicle Sales/Rentals

Lodging

Retail Sales/Use Tax Effective dates 11/01/24 - 11/30/24 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax .065 Local City/County Sales and Use Tax .025 Total tax rate .090 Confirmation code 23AF96618C

We appreciate your business!

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1503 E Wabash Ave
Spokane, WA 99207
(509) 489-3860

BILL TO: Ken & Mary Fasules
204 W 16th
Spokane, WA 99203
(509) 370-9312

JOB SITE: (same as above)

Account Activity

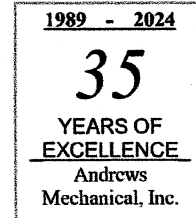
DATE	INVOICE	DESCRIPTION	PAYMENT	AMOUNT	BALANCE
11/30/2024	240598	Replace Boiler - Proposal #8970		32,849.33	32,849.33
7/2/2024		Down Payment Received - Check #5708	15,000.00		17,849.33
12/24/2024		Payment Received - Check #5869	15,000.00		2,849.33
			TOTAL		\$2,849.33
			Due on receipt		

1-50-25
Statement

Statement Date: January 10, 2025

Balance Due: \$2,849.33

Payment Due Date: Due on receipt



INV # 8970
CK # 5886 1-70-25
\$2,849.33

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Invoice

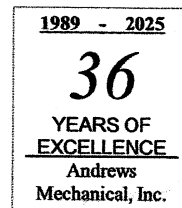
DATE	WO #	INVOICE #
2/24/2025	25732	250078

2-24-25

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
2/7/2025		6.25	Installation of Owner Provided Laundry Tray and Faucet		
			Labor 2 technicians at the rate of \$225.00 per hour	225.00	1,406.25
			Material		248.37
			CK# 5914 \$1,803.54 3-5-25		
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: Print These Results Sales & Use Motor Vehicle Sales/Rentals Lodging				PERMIT(s)	0.00
Retail Sales/Use Tax Effective dates 1/1/25 - 3/31/25 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax .065 Local City/County Sales and Use Tax .025 Total tax rate .090 Confirmation code 562EB352A8				SHIPPING	0.00
				SUBTOTAL	1,654.62
				TAX CODE 3210 9.0%	148.92
TOTAL Due On Receipt					\$1,803.54

We appreciate your business!

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(509) 489-3860

Invoice

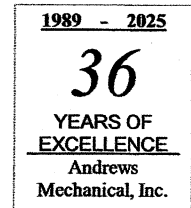
DATE	WO #	INVOICE #
3/31/2025	25767	250170

3-31-25

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
2/27/2025		2	Repair Laundry Sink 2/27/25 Trip to machinist, fit parts and test.	145.00	290.00
3/19/2025		1.75	3/19/25 Caulk sink to wall, adjust swing on faucet arm. Installed 2" cleanout cover.	225.00	393.75
			Labor		
			1 technician at the plumber shop rate of \$145.00 per hour		
			2 technicians at the rate of \$225.00 per hour		
			Material		19.36
			W/INV # 250171		
			ck # 5948		
			\$1,321.21		
			4-17-25		
			PERMIT(s)		0.00
			SHIPPING		0.00
			SUBTOTAL		703.11
			TAX CODE 3210	9.0%	63.28
			TOTAL		\$766.39
			Due On Receipt		

Results found: 204 W 16th Ave Spokane City 99203 2123
Period: [Print These Results](#)
Sales & Use
Motor Vehicle Sales/Rentals
Lodging
Retail Sales/Use Tax Effective dates 1/1/25 - 3/31/25 Location
code (view map) 3210 City Spokane City County Spokane State Sales
and Use Tax.065 Local City/County Sales and Use Tax.025 Total tax
rate.090 Confirmation code B1C5B34D24

We appreciate your business!

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(509) 489-3860

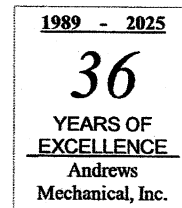
Invoice

DATE	WO #	INVOICE #
3/31/2025	25848	250171

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE:
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	(if different from Bill To address)



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
3/27/2025		2.25	Upstairs Shower - No Hot Water - Diagnosed double shower valves were plumbed backwards. Turned over cartridges to accommodate. Removed debris from screens for better water flow. Valves now work correctly and water warms more quickly. Caulked escutcheons.		
			<u>Labor</u> 2 technicians at the rate of \$225.00 per hour	225.00	506.25
	0.25		<u>Material</u> White Caulk (price per tube) w/invt # 250170 ck # 5948 \$1,321.21 4-17-25	11.04	2.76
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: <u>Print These Results</u> Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 1/1/25 - 3/31/25 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax.065 Local City/County Sales and Use Tax.025 Total tax rate.090 Confirmation code B1C5B34D24				PERMIT(s)	0.00
				SHIPPING	0.00
				SUBTOTAL	509.01
				TAX CODE 3210 9.0%	45.81
				TOTAL	\$554.82
				Due On Receipt	

We appreciate your business!

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ANDREMI015B1

(509) 489-3860

Invoice

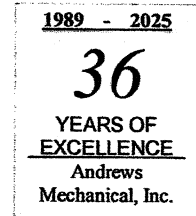
DATE	WO #	INVOICE #
	25458	

3-21-25

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Tub Repair - Set Drain. Worked on leaks. Let sealant set. Tested tub, drain and overflow. Filled to above overflow, all joints tight.		
			<u>Labor</u>		
10/14/2024	2		2 technicians at the rate of \$225.00 per hour	225.00	450.00
10/14/2024	1		1 technician (Larry) at the rate of \$108.00 per hour	108.00	108.00
10/15/2024	2		2 technicians at the rate of \$225.00 per hour	225.00	450.00
10/15/2024	1		1 technician (Larry) at the rate of \$108.00 per hour	108.00	108.00
1/27/2025	3.5		2 technicians at the shop rate of \$175.00 per hour	175.00	612.50
1/28/2025	2		2 technicians at the shop rate of \$175.00 per hour	175.00	350.00
3/19/2025	5		2 technicians at the rate of \$225.00 per hour	225.00	1,125.00
3/20/2025	4.25		2 technicians at the rate of \$225.00 per hour	225.00	956.25
3/21/2025	1.5		2 technicians at the rate of \$225.00 per hour	225.00	337.50
			<u>Material</u>		
					113.51
			F.W Webb Parts		386.42
			Wheeler (Machinist) 11/6/24		335.50
			Wheeler (Machinist) 2/25/25		605.00
I. Pd ck #5968 - 6,559.27 5-4-25 -2,000.00 Balance 4,559.27 6/9/25 ck #6000 -2000 Balance 2559.27 7/14/25 ck #6026 -2559.27 Balance				PERMIT(s)	0.00
				SHIPPING	80.00
				SUBTOTAL	6,017.68
				TAX CODE 3210 9.0%	541.59
				TOTAL	\$6,559.27
				Due On Receipt	

Balance We appreciate your business!

****Cash or Check Payments Only, No Credit/Debit Cards****

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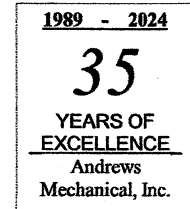
ANDREMI015B1

1503 E Wabash Ave
Spokane, WA 99207-4248
(509) 489-3860

Invoice

DATE	WO #	INVOICE #
4/18/2025		250188

4-18-25



BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Replace Boiler		
			Final Billing of Remaining Balance for Proposal #8970		1,000.00
			Work completed on 4/10/25		
			ck # 6040		
			\$1,091.00		
			8-18-25		
			PERMIT(s)		0.00
			SHIPPING		0.00
			SUBTOTAL		1,000.00
			TAX CODE 3210	9.1%	91.00
			TOTAL		\$1,091.00
			Due on receipt / Cash or Check Only		

Results found: 204 W 16th Ave Spokane City 99203 2123
Period: [Print These Results](#)
Sales & Use
Motor Vehicle Sales/Rentals
Lodging

Retail Sales/Use Tax Effective dates 4/1/25 - 6/30/25 Location
code (view map) 3210 City Spokane City County Spokane State Sales
and Use Tax.065 Local City/County Sales and Use Tax.026 Total tax
rate.091 Confirmation code 4F2F9D2C92

We appreciate your business!

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(509) 489-3860

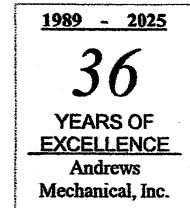
MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

Invoice

DATE	WO #	INVOICE #
5/15/2025	25946	250247

5-15-25



BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	

Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Raise or Move Water Softener and Expansion Tank 5/5/25 Temporarily moved expansion tank and water softener. 5/9/25 Set expansion tank and started boiler for domestic hot water. Put water softener in place. Waiting for part to start up.		
5/5/2025		1.5	<u>Labor</u> 2 technicians at the rate of \$225.00 per hour	225.00	337.50
5/9/2025		1	2 technicians at the rate of \$225.00 per hour	225.00	225.00
			<u>Material</u> No Material Used		
			ck # 6041 \$613.69 8-18-25		
Results found: 204 W 16th Ave Spokane City 99203 2123 Period: Print These Results Sales & Use Motor Vehicle Sales/Rentals Lodging Retail Sales/Use Tax Effective dates 4/1/25 - 6/30/25 Location code (view map) 3210 City Spokane City County Spokane State Sales and Use Tax.065 Local City/County Sales and Use Tax.026 Total tax rate.091 Confirmation code EB65EF4078				PERMIT(s)	0.00
				SHIPPING	0.00
				SUBTOTAL	562.50
				TAX CODE 3210	9.1% 51.19
				TOTAL	\$613.69
				Due On Receipt	

We appreciate your business!

****Cash or Check Payments Only, No Credit/Debit Cards****

****A finance charge of 1½% per month (18% annually) will be added if not paid in full within 30 days from the date of the invoice unless prior arrangements have been made.****



(509) 489-3860

Invoice

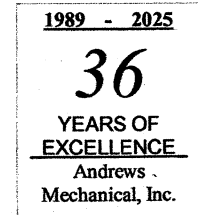
DATE	WO #	INVOICE #
	25721	

2-10-25

MAIL PAYMENTS TO:
1503 E Wabash Ave
Spokane, WA 99207-4248

PAY IN PERSON AT:
2727 N Madelia Unit 8
Spokane, WA 99207-4945

BILL TO:	JOB SITE: (if different from Bill To address)
Ken & Mary Fasules 204 W 16th Spokane, WA 99203 (509) 370-9312	



Comments:

DATE	QTY	HOURS	DESCRIPTION	COST	TOTAL
			Manufacturing Tub Waste Construction - Hand threaded drain assembly components, measured, researched and sourced main seat/seals for bottom tee housing.		
			<u>Labor</u>		
2/5/2025		7.5	2 technicians at the shop rate of \$175.00 per hour	175.00	1,312.50
2/6/2025		1.75	2 technicians at the shop rate of \$175.00 per hour	175.00	306.25
2/7/2025		4	2 technicians at the shop rate of \$175.00 per hour	175.00	700.00
2/7/2025		1.75	2 technicians at the rate of \$225.00 per hour	225.00	393.75
2/10/2025		4.75	2 technicians at the shop rate of \$175.00 per hour	175.00	831.25
				PERMIT(s)	0.00
				SHIPPING	0.00
				SUBTOTAL	3,543.75
				TAX CODE 3210 9.0%	318.94
TOTAL					\$3,862.69
Due On Receipt					

We appreciate your business!

****Cash or Check Payments Only, No Credit/Debit Cards****

****A finance charge of 1½% per month (18% annually) will be added if not paid in full within 30 days from the date of the invoice unless prior arrangements have been made.****

Coppersmith Vent Hood

Invoice # 000005791
 Order # 000012573
 Order Date: Jun 13, 2024

Sold to: Integrated Blower 610 CFM	Ship to:
Ken Fasules 628 W 15th Ave Spokane, Washington, 99203 United States T: 5093709312	Ken Fasules 204 W 16th Ave Spokane, Washington, 99203 United States T: 5093709312
Payment Method:	Shipping Method:
Credit Card Credit Card Type: Visa Credit Card Number: XXXX-6923	CopperSmith Shipping - Standard (Total Shipping Charges \$278.00)

Products	SKU	Price	Qty	Tax	Subtotal
Artisan AT5 - Custom Range Hood	CSH-AT5	\$9,143.00	1	\$822.87	\$9,143.00
<i>Finish</i>					
Copper - Fire					
<i>Texture</i>					
Hand Hammered					
<i>Crown</i>					
A-1					
<i>Crown Finish</i>					
Copper - Fire					
<i>Strap Finish</i>					
None					
<i>Strap Texture</i>					
None					
<i>Rivet Finish</i>					
None					
<i>Rivet Style</i>					
None					
<i>Pot Rail Finish</i>					
None					
<i>Mount</i>					
Wall					
<i>Width</i>					
36"					
<i>Height</i>					

Products	SKU	Price	Qty	Tax	Subtotal
----------	-----	-------	-----	-----	----------

28"

Integrated 610CFM 36" Wall Mount	CSPI-366	\$1,500.00	1	\$135.00	\$1,500.00
----------------------------------	----------	------------	---	----------	------------

Subtotal:	\$10,643.00
Tax:	\$982.89
Shipping & Handling:	\$278.00
Grand Total:	\$11,903.89

Your first purchase is confirmed

1 message

eBay <ebay@ebay.com>
To: kenfasules@gmail.com

Wed, Jun 19, 2024 at 1:50 PM



Thanks, Ken! Your order is confirmed. We'll send an update when it's on the way.

[View order details](#)[Browse deals](#)

Your order will ship to:
Ken Fasules
628 W. 15 Th Ave
Spokane, 99203-2113 WA
United States

Your order details

Your offer was accepted by the seller. Your payment is complete.



Victorian Pedestal sink cast iron vintage bathroom
professionally refinished

 eBay Money Back Guarantee

Price: **\$1,100.00**

Item ID: 256459007343

Order number: 23-11705-60652

Seller: vintage restorations 2017
100% positive (327)
[Explore more from this seller](#)

Order total:

Subtotal	\$1,100.00
Shipping	\$220.00
Sales tax	\$118.80

Total charged to  x -6923	\$1,438.80
--	------------

Your eBay, your way

Get price drop alerts and track your orders with our top-rated app.

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Money Back Guarantee

With the eBay Money Back Guarantee, we've got you covered. Receive your order or your money back – it's that easy.

[Learn more](#)



eBay

Falco's Inc.

9310 E. Sprague Ave.
Spokane, WA 99206

main Floor

Install 8-19

Ken & Mary Fasules
204 W 16th Ave
Spokane, WA 99203

Ship To:

Ken & Mary Fasules
204 W 16th Ave
Spokane, WA 99203
Cell (509) 370-9312 Ken
Business (509) 991-4591

Sales Order

Sales Order ID: 192507
Customer ID: 53415
Employee ID: josh
Ordered: 7/17/2024
Invoiced:
Distribution: Install

Qty	Item	Unit Price	Discount	Total
1	E30S3 LOG (SP) - KIT - Enviro E30S3 Log Gas Insert (SP) - Kit	\$4,699.00	-\$400.00	\$4,299.00
1	- NGFUEL - Fuel Type is NG	\$0.00		
1	- E30S3820 - Enviro Insert, E30 Gas Insert (820-SP) w/ Log Burner	\$4,699.00	-\$400.00	
	Limited time special.			
	820 Valve w/ Steel Liner & Fan			
1	- FAL020 - Skytech Remote Thermostat - On/Off	\$0.00		
1	- BRK CO250B - Honeywell Carbon Monoxide Alarm, Battery	\$0.00		
1	503196 - Enviro 2" Hearth Riser - Painted Black - E30/EX32	\$189.00		\$189.00
1	ICCDV30X50-KIT-NEW - Direct Vent Liner Kit 3" x 50' Kit-New	\$650.00	-\$50.00	\$600.00
1	- ICTMALK33 - ICC Excel Standard/Round Co-Linear Aluminum Flex Kit (3" x 3" x 35')		-\$50.00	
	Two unit discount.			
1	INS-GINS2-WA - Install Labor, Gas Insert, 2 Story/1 Story Steep Pitch Roof, WA	\$1,199.00	-\$500.00	\$699.00
	Two unit labor discount.			
1	INS-GSP2 - Gas Piping Charges	\$67.50		\$67.50
	Assorted fittings and flex.			
1	REMOVAL-WA - Removal - Washington	\$150.00		\$150.00
	Removal of the existing gas insert and b-vent chimney liner.			
1	PERMIT4 - Permit, City Of Spokane - Two Gas Appliances	\$82.00	-\$70.00	\$12.00
	Two unit permit discount.			
1	503628 - Enviro Birch Split Log Set (E30/E33)	\$200.00		\$200.00
1	503661 - Enviro Herringbone Liner Set (E30/EX32)	\$308.00		\$308.00
1	503320 - Enviro Forgeworks Face w/ Silver Highlights (40" W x 26" H) - E30	\$390.00		\$390.00

Subtotal \$6,914.50

City of Spokane - 2.5% \$172.88

State Dept of Revenue - 6.5% \$449.43

7,536.81

FALCO'S INC
9310 E SPRAGUE AVE
SPOKANE WA 99206
509-926-8911

SALE

TID: PV081
Device ID: 7891

Batch # 9

Trans # 003

07/17/24

APPR CODE: 05394D

ACI Code: E

VISA

*****0812

AMOUNT \$7,500.00

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TST: 68 00

Thank You

Please Come Again

CUSTOMER COPY

, Fax: (509) 928-9029

Date

Date

Received By



Wednesday, July 17, 2024, 3:17:25 PM

Printed By courtneym

INVOICE

Henrickson Plumbing
6709 S West Terrace Dr
Cheney, WA 99004

henricksonplumbing@gmail.com
+1 (509) 590-3211

Bill to
Ken

Ship to
Ken

Invoice details

Invoice no.: 1079

Invoice date: 03/24/2025

Due date: 04/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	General labor charge, installing or working on: 2 kitchen sink faucets, installing filter and instahot in large kitchen sink, cutting interior cabinet to accommodate water and extended water supplies, assembled gas stove and connected gas line, adjusted stove to height, new stops and drains on master bath install new faucet, new stops on third floor bathroom, powder room new angle stops and escutcheons remove reinstall sink and toilet, run hose to ice maker and install dishwasher, no charge for installing new cores on old shower valves since that did not fix the issue, no charge for new shower trim Ken's bathroom, \$40 each for new valves but no charge for new shower trim. Hours combined for Erik and Keanan, over all the various trips to the project.	23	\$125.00	\$2,875.00
2.		Parts	Plumbing parts used to complete job, traps, lines, strainers, angle stops, etc, etc.	1	\$640.25	\$640.25

Subtotal \$3,515.25

Sales tax \$312.86

Total \$3,828.11



Feedback

CK# 5937
\$3,828.11
Ways to pay 4-3-25



Integrity Remodeling Inc.
PO BOX 8556
Spokane, WA 99203 US
+15094554395
info@integrityremodelinginc.com

Proposal

ADDRESS

Ken & Mary Fasules
204 W 16th Ave
Spokane, WA 99203

PROPOSAL # 2656

DATE 09/29/2025

ACTIVITY	AMOUNT
MISC INTERIOR LIST / EXTERIOR FIXES	
- Job Pre-Planning / Job Management	950.00
- Labor	1,900.00
- Materials	280.00
- Painting	1,750.00
- Exterior Stucco Patch	2,880.00
Thank you!	
SUBTOTAL	7,760.00
TAX (0.091)	706.16
TOTAL	\$8,466.16

For ADU

Accepted By

Accepted Date



Mary Fasules <mfasules123@gmail.com>

Fwd: Your Order Confirmation TP1218240928400679003

1 message

Ken Fasules <kenfasules@gmail.com>
To: Mary Fasules <mfasules123@gmail.com>

Wed, Dec 18, 2024 at 7:35 PM

To print



----- Forwarded message -----

From: **Lamps Plus Sales** <LampsPlusOrderConfirmation@lampsplus.com>

Date: Wed, Dec 18, 2024 at 9:34 AM

Subject: Your Order Confirmation TP1218240928400679003

To: <kenfasules@gmail.com>

LAMPS PLUS®

THANK YOU FOR SHOPPING WITH US

Order ID: TP1218240928400679003

We'll send a confirmation email with tracking information
when your order ships. This is not a receipt.

ORDER SUMMARY

SHIPPING TO:

Ken Fasules

628 W 15th Ave, Spokane, WA 99203

509-370-9312

PRODUCT	QUANTITY	PRICE	TOTAL
---------	----------	-------	-------

63009 - Quarter Sphere 13 1/2" Wide Faux Alabaster Wall Sconce	2	\$198.00	\$396.00
---	---	----------	----------

Discount		-\$27.72	\$368.28
----------	--	----------	-----------------

SHIPPING ESTIMATE: December 21, 2024 - December 23, 2024

61A07 - 40W Equivalent Clear 4 Watt LED Dimmable Standard A15 4-Pack Tesler Bulbs	2	\$22.99	\$45.98
--	---	---------	---------

SHIPPING ESTIMATE: December 19, 2024 - December 20, 2024

OPEN BOX ITEM

43463 - Metropolitan Lighting Andalucia 10" Alabaster Dust Glass Wall Sconce	2	\$159.86	\$319.72
---	---	----------	----------

SHIPPING ESTIMATE: December 19, 2024 - December 20, 2024

Item Total:	\$761.70
-------------	----------

Discount:	(\$27.72)
-----------	-----------

Subtotal:	\$733.98
-----------	----------

Tax:	\$66.96
------	---------

Shipping:	\$10.00
-----------	---------

Order Total:	\$810.94
---------------------	-----------------

BILLING INFORMATION:

Ken Fasules

628 W 15th Ave, Spokane, WA 99203

5093709312

Paid by Master Card ending with 5992



Mary Fasules <mfasules123@gmail.com>

Fwd: Invoice 2994 from Northwest Epoxy Stone & Coatings

1 message

Ken Fasules <kenfasules@gmail.com>
To: Mary Fasules <mfasules123@gmail.com>

Thu, May 8, 2025 at 11:43 AM

Print

----- Forwarded message -----

From: Northwest Epoxy Stone & Coatings, Inc. <kevin@nwepoxystone.com>

Date: Thu, May 8, 2025 at 7:37 AM

Subject: Invoice 2994 from Northwest Epoxy Stone & Coatings-

To: <kenfasules@gmail.com>

CC: <kevin@northwestepoxy.com>

INVOICE 2994 DETAILS

Northwest Epoxy Stone & Coatings, Inc.

DUE 05/31/2025

\$0.00

Print or save

Powered by QuickBooks

Good morning Ken,

It was a pleasure working with you on your home. We were very happy with how the floor turned out. Here is a copy of the invoice showing it has been paid in full.

On Friday when it is okay to be on the floor there may be a slight tacky feel to it. That is normal with this epoxy and shouldn't be an issue. Just use the floor as you would normally. On Monday the tanks can be reinstalled and shelving built at your

convenience. To clean the floor just vacuum it periodically to pull dust and dirt out of the cracks between the stone. Let me know if you have any other questions.

Kevin

Northwest Epoxy Stone & Coatings

Bill to

Ken Fasules
204 W 16th Ave.
Spokane, WA 99203 USA

Terms

50%down/50% on completion

Epoxy Stone

\$3,187.00T

Install Epoxy Stone System on concrete floor of boiler room. Clean concrete, seal cracks/joints. Install Schluter strips and prep for epoxy. Install epoxy stone with clear epoxy.

Color

\$0.00

Color #410

CK# 5971
\$ 3,378.22
5-6-25

Subtotal	\$3,187.00
Tax	\$191.22
Total	\$3,378.22
Payment	\$3,378.22
Balance due	\$0.00

7-1-24

Old School Painting

Client

Fasules

Site Address

204 w 16th ave

week 1

prep master and guest bedrooms

prep walls and trim

prime woodwork and crown

paint woodwork, ceiling and start walls

Benjamin Moore	Scuff-x	2 gallons
Benjamin Moore	Stix primer	2 gallons
Benjamin Moore	ceiling paint	2 gallons
		\$345.00

Materials

miscellaneous	\$160.00
---------------	----------

Labor

total labor- 78.5 hrs	\$4,317.50
-----------------------	------------

painting sub-total	\$4,822.50
--------------------	------------

tax	\$434.00
-----	----------

Old School Painting total	\$5,256.50
---------------------------	------------



PO BOX 104
Spokane, WA 99201

509-863-8259

oldschoolpainting@live.com

Licensed, Bonded, & Insured

LIC- T12074612BUS

Lexon Surety

Bond No. 9828187

CK# 5705
\$5,256.50
7-1-24

7-8-24

Old School Painting

Client
Fasules

Site Address
204 w 16th

week 2

painting ceilings and walls in primary and 2nd bedroom

Materials

miscellaneous	\$40.00
---------------	---------

Labor

total labor- 44 hrs	\$2,420.00
---------------------	------------

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--	--

painting sub-total	\$2,460.00
--------------------	------------

tax	\$221.40
-----	----------

Old School Painting total	\$2,681.40
---------------------------	------------



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oldschoolpainting@live.com

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Lexon Surety

Bond No. 9828187

ck # 5717

\$2,681.40

— i —

7-17-24

Old School Painting

Client

Fasules

Site Address

204 w 16th

week 3

finished painting master bedroom

finished painting guest bedroom (except for windows)

primed and painted trim in sunroom and large closet

primed and painted kitchen

Materials

miscellaneous \$85.00

Labor

78 hrs \$4,290.00

painting sub-total \$4,375.00

tax \$393.75

Old School Painting total \$4,768.75



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LIC- T12074612BUS

Lexon Surety

Bond No. 9828187

ck # 5722
\$4,768.75
7-17-24

8-14-24

Old School Painting

Client Fasules	Site Address 204 W 18th
--------------------------	-----------------------------------

(bill 4) 7/24 - 8/12

finish upstairs sun room and large closet

finish upstairs office (purple room)

finish upstairs guest bedroom windows

paint ceilings in entry, foyer, dining, main living room and sitting room

touch ups on kitchen walls, where needed

Aura	matte	
ceiling	flat	
primer	high hide	
		\$432.00

Materials

miscellaneous	\$95.00
---------------	---------

Labor

Zarina	\$5,555.00
--------	------------

Nate	\$894.00
------	----------

courtney	\$110.00
----------	----------

painting sub-total	\$7,086.00
--------------------	------------

tax	\$637.74
-----	----------

Old School Painting total	\$7,723.74
---------------------------	------------



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

ck # 5742
\$7,723.74
8-14-24

9-12-24

Old School Painting

Client	Site Address
Fasules	204 W 16th

8/22 - 9/6
painting in sitting room, living room, entry, hallway and bathroom

Materials	
miscellaneous	\$245.00
Labor	
Zarina	\$4,702.50

painting sub-total	\$4,947.50
tax	\$445.00
Old School Painting total	\$5,392.50



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

CK # 5771
\$5,392.50
9-12-24

9-25-24

Old School Painting

Client Fasules	Site Address 204 w 16th
--------------------------	-----------------------------------

9/9 - 9/20

painting in master bathroom, main floor bath/hall etc..

paint

Materials

miscellaneous

Labor

Zarina	\$4,482.50
--------	------------

Painting sub-total	\$4,482.50
--------------------	------------

tax	\$403.42
-----	----------

Old School Painting total	\$4,885.92
---------------------------	------------



PO BOX 104

Spokane, WA 99201

509-863-8259

oldschoolpainting@live.com

Licensed, Bonded, & Insured

LIC- T12074612BUS

Lexon Surety

Bond No. 9828187

CK # 5785
\$4,885.92
9-25-24

Old School Painting

Fasules

204 w 16th

9/25 - 10/24

finish painting in rear entry, hallway, bathroom and 2nd floor master pass-through hall

pick up doors (2 trips)

paint

Materials

miscellaneous

Labor

zarina

\$1,760.00

courtney

\$385.00

nate

\$165.00

shop

\$715.00

painting sub-total

\$3,025.00

tax

\$272.25

Old School Painting total

\$3,297.25



PO BOX 104

Spokane, WA 99201

509-863-8259

ldschoollpainting@live.com

Licensed, Bonded, & Insured

LIC- T12074612BUS

Lexon Surety

Bond No. 9828187

CK # 5822
\$ 3297.25
10-24-24

11-6-24

Old School Painting

Client	Site Address
Fasules	204 w 16th

Shellac wood

sand all t+g cedar

spray 1st coat, then sand

spray 2nd and 3rd coat

paint

Amber Shellac	8.5 gallons	\$535.50
denatured alcohol	5 gallons	\$75.00

Materials

miscellaneous	\$140.00
---------------	----------

Labor

shop hours- 41	\$3,075.00
----------------	------------

painting sub-total	\$3,825.50
--------------------	------------

tax	\$344.29
-----	----------

Old School Painting total	\$4,169.79
---------------------------	------------



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

ck# 5830
\$4,169.79
11-6-24

11-11-24

Old School Painting

Client Fasules	Site Address 204 w 16th
--------------------------	-----------------------------------

windows

clean, prep, sand, mask, prime and paint windows

interior side- Greek Villa

exterior side- yellow match

deliver to home and install

wrap up shellac and deliver to home

paint

Benjamin Moore, Regal	flat	\$65.00
Benjamin Moore, scuff-x	greek villa	\$60.00
primer		\$20.00

Materials

miscellaneous	\$35.00
---------------	---------

Labor

nick labor- 14.75	\$1,106.25
courtney labor- 7	\$525.00
deliver/install	\$110.00
wrap/deliver shellac wood	\$125.00

painting sub-total	\$2,046.25
--------------------	------------

tax	\$184.12
-----	----------

Old School Painting total	\$2,230.37
---------------------------	------------



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

cl# 5839
\$2230.37
11-11-24

12-1-24

Old School Painting

Client	Site Address
Fasules	204 w 16th

doors

p/u doors (was already paid for in window bill)

rack all doors and sort by size

prep (sand, fill holes, oil spot prime, caulk, mask hinge holes)

remove all hardware and strip any paint on them

prime all doors after prep

spray two coats on all doors

install hardware, deliver to house and install (2 trips)

paint

Benjamin Moore	Scuff-x	\$260.00
Benjamin Moore	Stix primer	\$70.00

Materials

miscellaneous	\$90.00
---------------	---------

Labor

	Shop hrs: 2	On the Job hrs:	
Nate-	2	11	\$755.00
Nick-	43	11.25	\$3,843.75
courtney-	13.5		\$1,012.50

painting sub-total	\$6,031.25
--------------------	------------

tax	\$542.81
-----	----------

Old School Painting total	\$6,574.06
---------------------------	------------



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

ck # 5850
\$6,574.06
12-1-2024

11-12-25

Old School Painting

Client Fasules		Site Address 204 w 16th	
entry lid			
receive and sort soffit cedar			
prime one coat on each side of board			
sand face side before spraying			
spray one coat of Aura flat on face of cedar			
let dry and wrap up			
sand, prime and paint new rough cedar for ken's garage tools			
Paint			
Renner, primer	aqua lacquer		\$450.00
Renner	catalyst		\$75.00
Aura, exterior	flat		\$350.00
Materials			
Miscellaneous			\$75.00
Labor			
lid cedar- 21 hrs @ \$75			\$1,575.00
tool rack cedar- 3 hrs @ \$75			\$225.00
sub-total			\$2,750.00
tax			\$250.25
Total			\$3,000.25



PO BOX 104
Spokane, WA 99201
509-863-8259
oldschoolpainting@live.com

Licensed, Bonded, & Insured
LIC- T12074612BUS
Lexon Surety
Bond No. 9828187

204 porch ceiling

OK # 6114

\$3,000.25

11-12-25

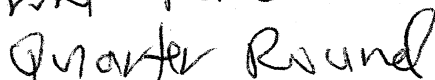
Old School Painting

204 w 16th

prime and paint 1/4 round trim mold

provided

\$147.15



Invoice

PACE PLUMBING Inc
P.O BOX 2827
Spokane, Wa 99220

Phone #	Date	Invoice #
509-489-0824	7/29/2024	15039

Bill To
Ken Fasules 628 W 15th Ave Spokane, WA 99203

Terms	Due Date	Project
	7/29/2024	

Description	Serviced	Rate	Amount
Materials: Fixtures picked up at Keller For 204 W 16th CK # 5744 \$ 9,929.89 8-16-24		9,109.99	9,109.99T
		Subtotal	\$9,109.99

Any alteration or deviation from above specifications involving extra costs, i.e. subsurface rock, will be executed only upon written orders, and will become an extra charge over and above estimate. All agreements are contingent upon strikes accidents and delays beyond our control. Non-payment will result in labor liens and the customer will be responsible for all attorney's fees and fees for collection. Payment is due upon completion or receipt of invoice for work completed to date. Past due accounts are subject to a finance charge of 1.5% APR.

Sales Tax (9.0%)	\$819.90
Total	\$9,929.89
Payments/Credits	\$0.00
Balance Due	\$9,929.89



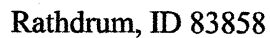
Premier Basement Systems, Inc.
PO Box 1110
Rathdrum, ID 83858

Invoice

Date
8/13/2024

To:
Ken Fasules 204 W 16th Ave Spokane, WA 99203

		Amount Due	Amount Enc.
		\$8,232.86	
Date	Transaction	Amount	Balance
07/13/2024	Balance forward		8,232.86
	Pd. WA TRUST VISA "Bravelon" 8-14-24 \$ 8,232.86		
			Amount Due
			\$8,232.86



8/20/2024

Ken Fasules
204 W 16th Ave
Spokane, WA 99203

ek # 5793
\$6,180.30
10-2-2024

Total
\$29,097



Ken Fasules <kenfasules@gmail.com>

Invoice 15688 Rev from Quality Hardwood Floors

1 message

info@qualityhardwoodfloors.org <info@qualityhardwoodfloors.org>
To: kenfasules@gmail.com

Thu, Jun 13, 2024 at 4:00 PM

Quality Hardwood Floors of Spokane, Inc.

Invoice Due: 06/23/2024
15688 Rev

Amount Due: **\$14,016.00**

Dear Ken Fasules :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Quality Hardwood Floors

Inv_15688_Rev_from_Quality_Hardwood_Floors_of_Spokane_Inc._16196.pdf
178K

KEN FASULES

PH. 509-370-9312
628 W 15TH AVE.
SPOKANE, WA 99203-2113

28-8270/3251

5692

Date June 13, 2024

Pay to Quality Hardwood \$14,016.00
Fourteen thousand sixteen dollars
and no cents Dollars



Spokane Teachers Credit Union
Post Office Box 1954
Spokane, WA 99210-1954

Memo 2024 Floors

Ken Fasules

⑆325182700⑆

2000223202105692

Sam's Tree & Landscape, LLC

12402 N Division St. #290
Spokane, WA 99218
509-467-3801
www.samscales.net



RECIPIENT:

Ken Fasules

204 West 16th Avenue
Spokane, Washington 99203

Invoice #4107

Issued Apr 11, 2025

Due Apr 21, 2025

Total \$8,009.38

Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Apr 11, 2025				
Landscape Work	Remove plant bed along sidewalk including poly edging plants and drip line. bring 1.5 cy of soils and 250 sq ft of sod and install. this includes using soils around sewer cap.	1	\$3,422.50	\$3,422.50
Landscape work on the East side of home.	Install low profile window wells 3 on the west side of home. (the ones found are 37 in wide this will need to be verified that they will work.) import and grade out 12 cy of topsoil's as discussed. Install seven 4-5 ft Emerald Green Arborvitaes. Set up bench that is on-site.	1	\$4,405.00	\$4,405.00
Discount		1	-\$700.00	-\$700.00
3% digital payment convenience fee	To skip this fee, simply mail a check for the original amount of \$7776.10	1	\$233.28	\$233.28*

ck # 5952
\$ 8,009.38
4-28-25

* Non-taxable

Thank you for your business and your trust. It's our pleasure to serve you!

Payment: Net 10 days
cash, check, or ACH/debit/credit + 3% convenience fee.
A 1.5% fee will be added monthly for payments over 30 days late.

Licensed, Bonded, and Insured - CL# SAMSTTS857BG
12402 N. Division St. #290, Spokane, WA 99218

Subtotal	\$7,360.78
Spokane City (9.1%)	\$648.60
Total	\$8,009.38

Pay Now

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

INVOICE

SPECIALTY INSULATION

Bill To

Ken Fasules
204 W 16th Ave
Spokane, WA 99203

Date

10/31/2024

Invoice #

1121380

Job # - Salesperson	Job Name	Contract Amount	Amount Left to Invoice
2088808SN - Mark McDonald	Ken Fasules 604 W 16th Ave BIBS	\$2,699.74	\$0.00

Description

Work completed per estimate.

Due Upon Receipt

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

ck # 5828
\$1,199.74
11-6-2024

SUBTOTAL	\$2,479.10
TAX	\$220.64
TOTAL INVOICE	\$2,699.74
PAYMENTS	\$1,500.00
BALANCE DUE	\$1,199.74

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



SPECIALTY INSULATION

Date: 10/17/2024

SNW
PO Box 644
Liberty Lake, WA 99019
Phone: 509-535-1313
Fax: 509-535-5304
Salesperson Contact:
Mark McDonald
(509)824-3452

Customer: Ken Fasules
Address: 204 W 16th Ave, Spokane, WA 99203
Contact: o: 509-370-9312 c: 509-370-9312 Ken Fasules
Terms: Due Upon Receipt
Job Location: 604 W 16th Ave Spokane, WA 99203
Bid # & Name: 2120224 - Ken Fasules 604 W 16th Ave BIBS

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

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

BIBS

BIB NETTING 9'

- To Walls in Basement

R15 3.5" BLOWN IN BLANKET

- To Basement

Sub-Total:

\$2,479.10

Tax:

\$220.64

Base Price: \$2,699.74

Terms and Conditions

Price is good for 15 days

A 3% convenience fee will be applied for the use of a credit card. This fee is not applicable to payments with debit cards, ACH transfers or check payments.

APPROVALS:

REP: _____

AUTHORIZED BY: Ken Fasules

DATE: _____

DATE: 10-18-24

EMAIL: Markm@specialtygroup.co

CUST. EMAIL: kenfasules@gmail.com

Specialty Insulation
WA - SPECII*857M3
ID - RCE-40695
ID PW-026320
OR - CCB 242143

CK # 5807
\$1,500.00
10-18-24

Spectrum Electric, LLC
9116 E. Sprague Ave. #453, Spokane Valley, WA 99206
Phone 509-688-3973 **Fax 509-315-8047**
spectrumelectric@live.com

Estimate

#1173

Date:	3/4/24	General Contractor:	none
Job:	Ken Fasules	Contact:	Ken Fasules
Street Address:	204 w 16 th Ave	Work No:	509 370-9312
City/State/Zip:	Spokane Wa. 99203		

Spectrum Electric, LLC respectfully submits this estimate for electrical work to be performed to code at the above referenced project. This estimate is based off Verbal request and a home job walk with the home owner Ken Fasules on 2/14/24 , Any work not listed in estimate that would be added after approved would be considered a change order and need signature prior to being performed and will be billed at time and material rate,

Scope of work inspect all house wiring ,panel , grounds, outlet, switches, light fixtures and evaluate age and quality of existing electrical wiring and devices, remove all dated knob and tube and two wire romex throughout house and replace with all new up to date romex and breakers that meet todays codes.

The Contractor proposes hereby to furnish material and labor with above specifications for the sum of:

Thirty Four thousand- five hundred- ninety four dollars. (\$34,594) taxes not included.

Payment schedule as follows : 50% upon start and progress billing therefor after until job completion ,Any unpaid balance past due by 30 days of billing will accrue 1% interest.

Exclusions: drywall patch and/or repair, paint, concrete coring, cutting and/or patching, low voltage cable (phone, data, fire, audio, security, thermostat), exhaust fans and venting supplied by others, trash removal supplied by others, decorative lighting.

Dimmers.

All material is guaranteed to be as specified and the work will be completed in a workmanlike manner in accordance to specifications. Any and all alterations or deviations from the stated specifications involving extra costs and materials will be executed only upon written orders. If these changes turn into an extra charge, over and above the estimate it will be billed at a time and material rate. All agreements are contingent upon strikes, accidents or delays beyond contractor's control. Owner of property is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs, litigation relating to said legal action, as determined by a court of competent jurisdiction.

Spectrum Electric, LLC

9116 E. Sprague Ave. #453
Spokane Valley, WA 99206
(509) 688-3973
spectrumelectric@live.com

Invoice

Date	Invoice #
7/22/2024	2666

Bill To
Ken Fasules 628 W. 15th Ave. Spokane, WA 99203

			Terms	Due Date
				7/22/2024
Serviced	Description	Qty	Rate	Amount
	Job Location: 204 W. 16th Ave., Spokane, WA 99203 Scope of work: Inspect all house wiring, panel, grounds, outlets, switches, light fixtures and evaluate age and quality of existing electrical wiring and devices. Remove all dated two wire ungrounded wire and install new updated Romex, devices, and breakers to meet current electrical codes to pass inspection. On 3/19/24 an inspection was performed of house wiring and found to be old wiring throughout house on all lighting circuits and two circuits that where being used for outlets in dining, den and two bedrooms upstairs. The Contractor proposes hereby to furnish material and labor with above specifications for the sum of: Twenty-six thousand four hundred dollars (\$26,400.00). Taxes not included. Payment schedule as follows: 50% upon start of job. If job takes longer than one month, remainder may be billed as progress billing. Any unpaid balance past due by 30 days of billing will accrue 1% interest per month. Any work not listed above will be considered a change order and will be billed at time and material rate. Exclusions: trenching, backfill, drywall patch and/or repair, paint, concrete coring, cutting and/or patching, low voltage cable (phone, data, fire, audio, security, thermostat), exhaust fans and venting supplied by others, trash removal supplied by others, decorative lighting, dimmers	0.25	26,400.00	6,600.00T
Thank you for your business!			Subtotal	\$6,600.00
			Sales Tax (9.0%)	\$594.00
			Total	\$7,194.00

CK# 5731
\$ 7,194.00
7-23-24

Spectrum Electric, LLC

9116 E. Sprague Ave. #453
Spokane Valley, WA 99206
(509) 688-3973
spectrumelectric@live.com

Invoice

Date	Invoice #
9/16/2024	2679

Bill To
Ken Fasules 628 W. 15th Ave. Spokane, WA 99203

			Terms	Due Date
				9/16/2024
Serviced	Description	Qty	Rate	Amount
	Job Location: 204 W. 16th Ave., Spokane, WA 99203 Scope of work: Inspect all house wiring, panel, grounds, outlets, switches, light fixtures and evaluate age and quality of existing electrical wiring and devices. Remove all dated two wire ungrounded wire and install new updated Romex, devices, and breakers to meet current electrical codes to pass inspection. On 3/19/24 an inspection was performed of house wiring and found to be old wiring throughout house on all lighting circuits and two circuits that where being used for outlets in dining, den and two bedrooms upstairs. The Contractor proposes hereby to furnish material and labor with above specifications for the sum of: Twenty-six thousand four hundred dollars (\$26,400.00). Taxes not included. Payment schedule as follows: 50% upon start of job. If job takes longer than one month, remainder may be billed as progress billing. Any unpaid balance past due by 30 days of billing will accrue 1% interest per month. Any work not listed above will be considered a change order and will be billed at time and material rate. Exclusions: trenching, backfill, drywall patch and/or repair, paint, concrete coring, cutting and/or patching, low voltage cable (phone, data, fire, audio, security, thermostat), exhaust fans and venting supplied by others, trash removal supplied by others, decorative lighting, dimmers	0.25	26,400.00	6,600.00T
Thank you for your business!			Subtotal	\$6,600.00
			Sales Tax (9.0%)	\$594.00
			Total	\$7,194.00

CK # 5783
\$ 7,194.00
9-25-24

TCR Custom Construction

Kevin Corn,
2823 N. Madelia St.
Spokane, WA 99207

Invoice

Date	Invoice #
6/17/24	20535

Bill To
Ken and Mary Fasules 204 W. 16th Ave Spokane, WA 99203

PAID
06/17/24

		P.O. No.	Terms		Project	
			Due on receipt		Ken & Mary Fasules	
Item	Description	Est Amt	Prior Amt	Qty	Rate	Amount
Install	Material, Fabrication, and Installation of 3cm Atlas" granite countertops with full bullnose edge detail and full height backsplash in Kitchen area. Includes 1 undermount sink cutout polished and 1 farmhouse sink. ck# 5694 \$ 7,443.29 6-17-2024	13,657.42		0.5	13,657.42	6,828.71T
Half down and remaining due upon completion.			Subtotal \$6,828.71			
			Sales Tax (9.0%) \$614.58			
			Total \$7,443.29			
			Payments/Credits -\$7,443.29			
			Balance Due \$0.00			

TCR Custom Construction

Kevin Corn,
2823 N. Madelia St.
Spokane, WA 99207

Invoice

Date	Invoice #
9/10/24	20601

Bill To
Ken and Mary Fasules 204 W. 16th Ave Spokane, WA 99203

		P.O. No.	Terms	Project		
				Ken & Mary Fasules		
Item	Description	Est Amt	Prior Amt	Qty	Rate	Amount
Install	Material, Fabrication, and Installation of 3cm Atlas" granite countertops with full bullnose edge detail and full height backsplash in Kitchen area. Includes 1 undermount sink cutout polished and 1 farmhouse sink.	13,657.42	6,828.71	0.5	13,657.42	6,828.71T
Half down and remaining due upon completion.			Subtotal			
			Sales Tax (9.0%)			
			Total			
			Payments/Credits			
			Balance Due			

ck #5772
\$7,443.29
9-12-24

Three Timbers Remodelling LLC

Type		Status		Delivery Method	Date	Customer	
Invoices		All statuses		Any		All	
Date	Type	No.	Customer	Memo	Amount	Status	
12/1/24	Invoice	1044B	Ken Fasules	Basement/Front Porch	\$10,000.00	Paid	✓
11/13/24	Invoice	1043B	Ken Fasules	Basement	\$4,000.00	Paid	✓
10/15/24	Invoice	1041B	Ken Fasules	Basement	\$9,000.00	Paid	✓
9/20/24	Invoice	1040B	Ken Fasules	Basement	\$9,000.00	Paid	✓
8/19/24	Invoice	1051	Ken Fasules	Kitchen	\$6,500.00	Paid	✓
7/1/24	Invoice	1048	Ken Fasules	Basement	\$7,000.00	Paid	✓
6/1/24	Invoice	1044	Ken Fasules	Kitchen/Cabinets	\$9,499.99	Paid	
5/9/24	Invoice	1043	Ken Fasules	Basement	\$8,500.01	Paid	✓
Total					\$63,500.00		

8-30-24

UNITED FLOOR COVERING
1329 N. ASH
SPOKANE, WA 99201
Telephone: 509-328-6736 Fax: 509-328-0766

Page 1

CG405219

INVOICE

Sold To	Ship To
KEN FASULES 204 W 16TH AVE SPOKANE, WA 99203	KEN FASULES 204 W 16TH AVE SPOKANE, WA 99203

Order Date	Tele #1	PO Number	Order Number
08/30/24	509-370-9312	BLINDS/FASULES	CG405219

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
E55-1270	APPLAUSE 3/4" HONEYCOMB RD LR	28 7/8 X 52 5/8	1.00 EA	275.75	275.75
E55-1270	APPLAUSE 3/4" HONEYCOMB RD LR	21 3/8 X 52 5/8	2.00 EA	230.70	461.40
E55-1270	APPLAUSE 3/4" HONEYCOMB RD LR	21 1/2 X 52 5/8	1.00 EA	230.70	230.70
E27-756	APPLAUSE 3/4" HONEYCOMB RD LR	29 X 52 5/8	1.00 EA	193.90	193.90
E27-756	APPLAUSE 3/4" HONEYCOMB RD LR	21 1/2 X 52 5/8	2.00 EA	162.15	324.30
E27-756	APPLAUSE 3/4" HONEYCOMB RD LR	21 3/8 X 52 5/8	1.00 EA	162.15	162.15
E26-766	APPLAUSE 3/4" HONEYCOMB RD LR	28 7/8 X 52 5/8	1.00 EA	155.90	155.90
E26-766	APPLAUSE 3/4" HONEYCOMB RD LR	28 7/8 X 52 5/8	1.00 EA	155.90	155.90
E50-300	APPLAUSE 3/4" HONEYCOMB LF	29 1/2 X 60	2.00 EA	230.80	461.60
E50-300	APPLAUSE 3/4" HONEYCOMB LF	29 X 60	2.00 EA	230.80	461.60
E50-300	APPLAUSE 3/4" HONEYCOMB LF	29 3/8 X 60	1.00 EA	230.80	230.80
FREIGHT	HUNTER DOUGLAS		1.00 EA	280.00	280.00
LABOR	INSTALL 15 BLINDS		1.00 EA	529.50	529.50

— 12/23/24 —
Sales Representative(s):
RENEE JOHNSON

4:51PM —
Material: 3,114.00
Service: 809.50
Misc. Charges: 0.00
Sales Tax: 353.12
Misc. Tax: 0.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
 A Finance Charge of 1-1/2% per month, which is an Annual Percentage Rate of 18% will be added to all accounts over 30 days.

OK #5760
 \$3,000.00
 8-30-24

INVOICE TOTAL: **\$4,276.62**
Less Payment(s): 3,000.00
BALANCE DUE: **\$1,276.62**

WTB Credit card

UNITED FLOOR COVERING
1329 N. ASH
SPOKANE, WA 99201
Telephone: 509-328-6736 Fax: 509-328-0766

Page 1

CG405342

INVOICE

Sold To

KEN & MARY FASULES
 204 W 16TH AVE
 SPOKANE, WA 99203

Ship To

KEN & MARY FASULES
 204 W 16TH AVE
 SPOKANE, WA 99203

Order Date	Tele #1	PO Number	Order Number
10/01/24	509-370-9312	CG FASULES CARPET & TILE	CG405342

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
PC71635	CYPRESS FALLS ZZ277	THYME 00359	83.33 SY	35.95	2,995.71
544PD	CHARITY PAD 544PD	8#	83.33 SY	7.52	626.64
STOCK	PIN METAL	NICKEL FUCM102HN	2.00 PC	19.65	39.30
2X2 MOSAIC	EDIMAX SLATEY 2X2 MOSAIC	OCHRE	14.00 SH	21.49	300.86
	FREIGHT - UNITED TILE		1.00 EA	47.06	47.06
LA25350GRY	LATICRETE 253 GOLD 50#	GRAY	1.00 EA	24.72	24.72
J100ATG	SCHLUTER JOLLY 3/8"	POLISHED NICKEL	2.00 PC	20.49	40.98
LAPG0860	PERMACOLOR 8#	DUSTY GRAY	1.00 EA	27.99	27.99
	CARPET INSTALL		1.00 EA	1,260.20	1,260.20
	TACKSTRIP & PULL UP CARPET		1.00 EA	156.55	156.55

UNITED FLOOR COVERING
 MOTO
 1329 N ASH ST
 SPOKANE, WA 99201
 509/328-6736

SALE

IND: 440001664291
 TD: 002
 Bank ID: 2642
 Batch #: 093001
 04/03/25
 AVS: Z
 APPR CODE: 04520Z
 MASTERCARD
 *****5992
 REF#: 00000002
 RRN: 433047008
 14-18-25
 CVC: M
 Manual CNP
 11/20

AMOUNT \$3,522.33

APPROVED

Thank You
 Please Come Again

CUSTOMER COPY

— 04/03/25 —

Sales Representative(s):
 CINDY GORDON

3:32PM —

Material: 4,056.20
 Service: 1,463.81
 Misc. Charges: 0.00
 Sales Tax: 502.32
 Misc. Tax: 0.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE.
 A Finance Charge of 1-1/2% per month, which is an Annual Percentage Rate of 18% will be added to all accounts over 30 days.

Pd m/c # 5992
 Basement carpet in full
 4-3-25

INVOICE TOTAL: \$6,022.33
 Less Payment(s): 6,022.33
BALANCE DUE: \$0.00

Thank You!

UNITED FLOOR COVERING
1329 N. ASH
SPOKANE, WA 99201
Telephone: 509-328-6736 Fax: 509-328-0766

Page 1

CG505294

ACKNOWLEDGMENT

Sold To

KEN FASULES
204 W 16TH AVE
SPOKANE, WA 99203

Ship To

KEN FASULES
204 W 16TH AVE
SPOKANE, WA 99203

Order Date	Tele #1	PO Number	Order Number		
09/25/25	509-370-9312	BLINDS/FASULES	CG505294		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
BACK BED	APPLAUSE 3/4" HONEYCOMB	CORDLESS	1.00 EA	201.45	201.45
BATH UP	APPLAUSE 3/4" HONEYCOMB	CORDLESS	1.00 EA	232.90	232.90
WALK-IN CLOSET	APPLAUSE 3/4" HONEYCOMB	CORDLESS	1.00 EA	232.90	232.90
MARY'S BATH	APPLAUSE 3/4" HONEYCOMB	CORDLESS	2.00 EA	143.50	287.00
FREIGHT	HUNTER DOUGLAS		1.00 EA	100.00	100.00
LABOR	INSTALL 7 BLINDS	UNITED FLOOR COVERING	1.00 EA	247.10	247.10

UNITED FLOOR COVERING
MOTO
1329 N ASH ST
SPOKANE, WA 99201
509/328-6736

SALE

MID: 440001664291
TID: 002 REF#: 00000004
Bank ID: 2642
Batch #: 294001 RRN: 035900352
10/21/25 10:15:23
AVS: Y CVC: M
APPR CODE: 021392
VISA Manual CNP
*****4234

AMOUNT \$1,419.77

— 10/21/25 —

Sales Representative(s):
RENEE JOHNSON

APPROVED

Thank You
Please Come Again

CUSTOMER COPY

11:33AM —

Material: 954.25
Service: 347.10
Misc. Charges: 0.00
Sales Tax: 118.42
Misc. Tax: 0.00

PAYMENT IS DUE UPON RECEIPT OF INV
A Finance Charge of 1-1/2% per month, which is an Annual Percentage Rate
of 18% will be added to all accounts over 30 days.

INVOICE TOTAL: \$1,419.77
Less Payment(s): 1,419.77
BALANCE DUE: \$0.00

204 W. 16th
Blinds
\$ 1,419.77

10-21-25

103894

CUSTOMER'S ORDER NO.		Antiquarian		DATE	
NAME		12 West Sprague			
ADDRESS		Spokane, WA 99201			
CITY, STATE, ZIP		509-459-4249			
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT					
QUAN.	DESCRIPTION	PRICE	AMOUNT		
1	Lamp		625	00	
2	orange oil		13	00	
3					
4			638	00	
5			57	42	
6					
7			695	42	
8					
9					
10					
11	ALL SALES FINAL				
12					
RECEIVED BY					

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

5726

✓ Track Your Expenses...

- | | | |
|---|--|---|
| ☐ Auto/Travel | ☐ Education | ☐ Medical/Dental |
| ☐ Business | ☐ Entertainment | ☐ Savings |
| ☐ Charities | ☐ Food | ☐ Taxes |
| ☐ Clothing | ☐ Home | ☐ Utilities |
| ☐ Dependent Care | ☐ Insurance | ☐ Other |

Duplicate is produced using soy-based materials.
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

BAL.
FOR'DITEM
AMOUNT

BALANCE

DEPOSIT

FOR'D

695.42

ZAPPONE MFG
2928 N PITTSBURG ST
SPOKANE, WA 99207
509-483-6408

2928 N. Pittsburg
Spokane, WA 99207

ORDER FORM

SALE

Store: 0001 Term: 6283

REF#: 00000001

Batch #: 004 RRN: 422821832683

08/15/24 14:54:01

Trans ID: 384228788417907

APPR CODE: 01905D

VISA

*****0812

Chip

AMOUNT \$1,228.98

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

CUSTOMER COPY

ZR-165 1 3/4"

ZR-166 2 1/2"

ITEM #	PIPE FLASHINGS	ALUMINUM	COPPER	UNIT	PRICE	EXTENSION
ZR-153C	1" - 3"					
ZR-154C	3" - 4"					

ITEM #	MISCELLANEOUS	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENSION
ZR-104C	Bay Window Roof Kit					
ZR-159C	Bronzing Agent					
ZR-160	Touch-up Paint					
ZR-160C	Thermo Copper Coat					
ZR-161C	Incalac Clear Coat					
ZR-200	Hand Seamer					
ZR-220	M-14 Metal Snips	Straight				
ZR-241	Roof Air Vents	PVC Copper				
ZR-260	Red Bear Copper Polish					

ADDITIONAL/CUSTOM ITEMS	UNIT	PRICE	EXTENSION

Prepared By _____ Date _____
Ship To _____ Via _____
By _____
Date _____

Received By _____

SUB TOTAL	\$ 712.15
SHIPPING	
SALES TAX	101.48
TOTAL DUE	1228.98

Phone: 509-483-6408 Toll Free: 800-285-2677 email: Copper@Zappone.com Website: www.zappone.com

2024 W. 16

Revival - 5 cone for Hallway

9-14-24

\$313.92

THANK YOU
FOR YOUR
VISIT

#031670 09/14/2024 5:53:07AM
01 CLERK01 000000

1@ 288.00	\$288.00
NEW SCONE	
MDSE ST	\$288.00
TAX1	\$25.92

ITEMS 10
CHARGE2 \$313.92

COME
SEE US
AGAIN

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Thank You
Please Come Again

CUSTOMER COPY

AL LIGHTING

52 • www.revivalighting.com

ORK ORDER BY B

Date 10-7-24

Day _____ Due _____

Reproduction ☐

Fixture

Bin

or ☐ ceiling ☐

Glass

Bin

Chip
/

AMOUNT 479.60

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

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

SALE

TID: 003 REF#: 00000012

Batch #: 283001 RRN: 63667145

10/09/24 16:18:41

Invoice #: 12

APPR CODE: 009290

VISA

*****6923

2 - Flush mount
2 - Bulb ceiling Fixture
For 2024 w. 16th

Not Paid
Parts Labor

204 - Lighting

10-31-24

Revival Lighting

1. Flush mount

3-Bulb Fixtures

2. Bulbs

Pd. Visa (Ken)

Capital One

\$487.23

THANK YOU
FOR YOUR
VISIT

#032224 10/31/2024 5:56:21AM
01 CLERK01 000000

6@ 12.00	\$72.00
BULBS	
3@ 125.00	\$375.00
NEW CEILING	
HDSE ST	\$447.00
TAX1	\$40.23

ITEMS 90
CHARGE \$487.23

COME
SEE US
AGAIN
Light
Fixtures
A 204

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

204 W.16

Scenes for Stairway
to Basement

~~H~~ Revival Light

12-11-24

\$479.60

THANK YOU
FOR YOUR
VISIT

#032729 12/11/2024 7:54:28AM
01 CLERK01 000000

1@ 440.00
ANT SCENCE
MOSE ST
TAX1

\$440.00

\$440.00
\$39.60

ITEMS TO
CHARGE

\$479.60

COME
SEE US
AGAIN

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TST: E8 00

Thank You
Please Come Again

CUSTOMER COPY

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

SALE

TID: 003 REF#: 00000002
Batch #: 276001 RRN: 31989120
10/02/24 13:40:18
Invoice #: 2
APPR CODE: 002453
VISA *****6923 Chip
/

AMOUNT \$872.00

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

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

SALE

TID: 003 REF#: 00000007
Batch #: 265001 RRN: 316925926
09/21/24 13:00:56
Invoice #: 7
APPR CODE: 021439
VISA *****6923 Chip
/

AMOUNT \$139.72

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

REVIVAL LIGHTING
14 W MAIN AVE

THANK YOU
FOR YOUR
VISIT

#031931 10/07/2024 6:13:51AM
01 CLERK01 000000
12@ 7.00 1,84.00
BULBS
MOSE ST \$84.00
TAXI \$7.56

ITEMS 120
CHARGE \$91.56

COME
SEE US
AGAIN

TS: 68 00

Thank You
Please Come Again

CUSTOMER COPY

THANK YOU
FOR YOUR
VISIT

#034085 04/11/2025 3:39:18AM
01 CLERK01 000000

3@ 8.00 1,24.00
BULBS
3@ 3.00 1,9.00
PARTS
6@ 14.00 1,84.00
BULBS
5@ 7.50 1,37.50
BULBS
8@ 4.00 1,32.00
BULBS
30@ 3.00 1,90.00
BULBS
MOSE ST \$276.50
TAXI \$24.89

ITEMS 550
CHARGE

\$301.39

Revival Light

COME
SEE US
AGAIN

4-11-25

CUSTOMER COPY

204 W. 16
Revival Light
~~See~~ chandelier - entry

9-16-24

\$648.55

THANK YOU
FOR YOUR
VISIT

#031681 09/16/2024 4:09:06AM
01 CLERK01 000000

1@ 595.00	\$595.00
ANT CEILING	
MDSE ST	\$595.00
TAX1	\$53.55

ITEMS 10
CHARGE2 \$648.55

COME
SEE US
AGAIN

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

RL ANTIQUE
5-LITE
CANDLE

REVIVAL LIGHTING

\$595-

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

SALE

TID: 003 REF#: 00000010
Batch #: 151001 RRN: 538818699
05/31/25 15:43:06
Invoice #: 8
APPR CODE: 031668
VISA Chip
*****6923***

AMOUNT \$533.65

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY
✓

**THANK YOU
FOR YOUR
VISIT**

#035480 09/06/2025 6:20:15AM
01 CLERK01 000000

1@ 24.00	\$24.00
PARTS	
1@ 41.25	\$41.25
LABOR	
3@ 4.00	\$12.00
PARTS	
NDSE ST	\$77.25
TAX1	\$7.03

ITEMS 50
CHARGE2 \$84.28

A 9-6-25
COME
SEE US
AGAIN

VIS
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 68 00

Thank You
Please Come Again

CUSTOMER COPY

204 W. 16
Revival Lighting
Source
9-5-25

\$280.39

REVIVAL LIGHTING
14 W MAIN AVE
SPOKANE, WA 99201
509/747-4532

SALE

TID: 003 REF#: 00000008
Batch #: 248001 RRN: 317982072
09/05/25 13:53:13
Invoice #: 8
APPR CODE: 005875
VISA Chip
*****4234 **/**

AMOUNT \$280.39

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

24 W. 16th

Light Fixture / bulbs

11-20-25

\$1793.60

slipper shade chandelier - DEN

Pd Key, visa 4234

REVIVAL LIGHTING
14 W MAIN AVE
SPOKANE, WA 99201
509/747-1552

SALE

TID: 003 REF#: 00000004
Batch #: 324001 RRN: 533395766
11/20/25 15:17:42
Invoice #: 4
APPR CODE: 020733
VISA Chip
*****4234 ***

AMOUNT \$1,793.60

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

= Vintage
Slipper
\$1695.00
plus tax

204 W. 16th
Revival Lighting
Chest / Armoire
For Nursery without a clothes closet
11-21-25
Pd, Ken, Visa \$932.81

THANK YOU
FOR YOUR
VISIT

#036373 11/21/2025 3:36:20AM
03 CLERK03 000000

1@ 5.00	\$5.00
PARTS	
1@ 850.00	\$850.00
CONSIGN	
MDSE ST	\$855.00
TAX1	\$77.81

ITEMS 20
CHARGE2 \$932.81

Armoire
COME
SEE US
AGAIN

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

Thank You
Please Come Again

CUSTOMER COPY

Z=4 W.16
Revival Lighting
12-15-25

Install mica Lights
New parts + Brackets

\$44.73

THANK YOU
FOR YOUR
VISIT

#036655 12/15/2025 6:06:04AM
03 CLERK03 000000

20@ 1.80	\$36.00
PARTS	
1@ 5.00	\$5.00
PARTS	
MDSE ST	\$41.00
TAX1	\$3.73

ITEMS 210.
CHARGE \$44.73

COME
SEE US
AGAIN

TVR: 80 80 W W W
TS: 68 00

Thank You
Please Come Again

CUSTOMER COPY

204 W. 16th
Revived Lighting
10-17-25

Install 5 cones in Home,
customized Bracket,
New Parts

\$230.16

THANK YOU
FOR YOUR
VISIT

#035926 10/17/2025 3:46:23AM
01 CLERK01 000000

1@ 4.00	\$4.00
PARTS	
1@ 51.30	\$51.30
PARTS	
1@ 9.50	\$9.50
PARTS	
1@ 41.25	\$41.25
LABOR	
1@ 77.91	\$77.91
LABOR	
1@ 22.00	\$22.00
LABOR	
1@ 5.00	\$5.00
GIFTS	
MDSE ST	\$210.96
TAX1	\$19.20

ITEMS 70
CHARGE2

\$230.16

COME
SEE US
AGAIN

CUSTOMER COPY

	Subtotal:	\$3,000.00
	Sales Tax: (9.0%)	\$270.00
	Payments/Credits:	-\$3,270.00
	Balance Due	\$0.00



Premier Basement Systems, Inc.

PO Box 1110

Rathdrum, ID 83858

Invoice

Date	Invoice #
5/31/2024	6164

Bill To
Ken Fasules 204 W 16th Ave Spokane, WA 99203

Project

Dealer #	Terms	Rep	Office Use
		BDC	

Description	Rate	Amount
As per proposal	15,355.00	15,355.00T
Dep (9,594.09)		
Remove of current pump and system	1,000.00	1,000.00T
Spray Foam Installation	5,670.00	5,670.00T
WaterGuard (Ft)	0.00	0.00T
IceGuard (Ea)	0.00	0.00T
TripleSafe SumpPump (each)	0.00	0.00T
CleanSpace Drainage Matting (per .25 roll)	0.00	0.00T

Subtotal:		\$22,025.00
Sales Tax: (9.0%)		\$1,982.25
Payments/Credits:		-\$24,007.25
Balance Due		\$0.00

1750 E. Trent
Spokane, WA 99202-2943

A.R. Contact Kelly King
Phone: (509) 534-5500 Email: ar@sporest.com



Customer No.: KENFAS

Invoice No.: 15045

Bill To: **KEN FASULES**

628 W 15TH AVE
SPOKANE, WA 99203

Ship To: **KEN FASULES**

628 W 15TH AVE
SPOKANE, WA 99203

Date		Ship Via		F.O.B.	Terms	
07/22/24		SRE DELIVERY		Origin	Credit Card	
Purchase Order Number		Order Date		Sales Person		Our Order Number
		07/16/24		Sarah Wisdom		91768
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	U/M				
1	1			JOHN BOOS MODEL # 2B16204-2D18-X 2 COMP SINK	1207.32	1207.32
1	1	EA	WA-DELIVERY	DELIVERY CHARGES IN WASH ST	100.00	100.00
Invoice subtotal						1307.32
Sales tax @ 9.10000%						117.66
Invoice total						1424.98

1750 E. Trent
Spokane, WA 99202-2943



A.R. Contact Kelly King
Phone: (509) 534-5500 Email: ar@sporest.com

Customer No.: KENFAS
Invoice No.: 15045

Bill To: **KEN FASULES**

628 W 15TH AVE
SPOKANE, WA 99203

Ship To: **KEN FASULES**

628 W 15TH AVE
SPOKANE, WA 99203

Date		Ship Via		F.O.B.		Terms	
07/22/24		SRE DELIVERY		Origin		Credit Card	
Purchase Order Number			Order Date	Sales Person			Our Order Number
			07/16/24	Sarah Wisdom			91768
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	U/M					

CUSTOMER AGREES to pay the balance of the invoice in full upon delivery, or taking possession at the store, unless seller agrees to other terms.

SPOKANE RESTAURANT EQUIPMENT WILL RETAIN security interest/ownership of merchandise until contract is paid in full.

-Returned merchandise will not be accepted without prior written consent. All return/damage claims must be received within **five (5) business** day of receipt of goods. Absolutely no return of merchandise "damaged after" the products have been received. **All sales final on plumbing items.**

-Interest will be applied to all accounts, not paid in full, after thirty (30) days of invoice date. Interest will be applied at the rate of one and one half (1.5%) percent per month with an annual percentage rate of eighteen (18%) percent. In the event of default or non-payment, the CUSTOMER AGREES to pay collection and legal fees incurred by Spokane Restaurant Equipment in an attempt to collect the debt. CUSTOMER AGREES to authorize Spokane Restaurant Equipment to obtain such business and/or personal credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

WARRANTY: ALL NEW EQUIPMENT will be covered by the published factory warranty from the date of delivery.

******EQUIPMENT IS NOT RETURNABLE TO THE STORE, AND WILL NEED TO GO THROUGH THE WARRANTY PROCESS FOR REPAIRS. PLEASE REGISTER YOUR NEW EQUIPMENT WITH THE MANUFACTURER AFTER PURCHASE TO SET THE WARRANTY START DATE**

-NOTE: Most factories will not cover service costs for minor adjustments or calibrations of thermostats. **ALL USED EQUIPMENT SOLD BY SPOKANE RESTAURANT EQUIPMENT** will be covered by a 30-Day Guarantee unless otherwise noted on the invoice. If for any reason you have concerns regarding the condition of the used equipment that you purchased, the sole remedy is to return it within 30 days of the original invoice date for a store credit to your account in the amount of the purchase, less delivery and handling charges. After 30 days, all costs or repair, to include parts and labor, is the responsibility of the purchaser.

***All special ordered / non-stock items must be paid in full at time of sale and are non-returnable.**

****A 25% RESTOCKING FEE will be applied on all returnable items unless otherwise noted.**

*****TERMS FOR SPECIAL AND PROJECT ORDERS.**

50% Deposit is required on all special ordered and project equipment. This deposit will initiate the order and will be applied to final invoice.

45% Payment is required for site delivery and installation. Interim payments for equipment received into our warehouse will be billed on the 15th and 30th or each month. **NOTE** The 50% deposit and 45% payment combine to make the 95% of the contract/invoice price required to make final delivery and installation.

5% Final Balance is due when all equipment is delivered and installed as required by the project agreement

CUSTOMER ACKNOWLEDGES READING AND AGREES TO THE TERMS LISTED ABOVE.

Signature: _____ Date: _____