



**Meenach McClure House - 1005 E 54th  
Special Tax Valuation Application**





**Spokane County**  
WASHINGTON

TOM KONIS  
SPOKANE COUNTY ASSESSOR

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

CC: Stephen & Tresa Schmautz

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

Monday, December 5, 2022

RE: Application for Special valuation as Historic Property

Enclosed please find the application received December 5, 2022, from:

**Stephen & Tresa Schmautz**

For the property at:

1005 East Avenue, Spokane, WA  
County Parcel ID: 34051.0101

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2024. Specifically, applications received by October 1, 2023 will be:

- Reviewed by the Historical Preservation Office in calendar year 2023.
- Once approved the exemption is placed on the 2024 assessment roll for
- 2025 property tax collection.

**Application and Certification of Special Valuation  
on Improvements to Historic Property**  
Chapter 84.26 RCW

**RECEIVED**

**DEC 05 2022**

**SPOKANE COUNTY  
ASSESSORS OFFICE**

**File With Assessor by October 1**

File No: 10212345

**I. Application**

County: Spokane

Property Owner: Stephen & Tresa Schmautz

Parcel No./Account No: 34051.0101

Mailing Address: 1005 E 54th Ave., Spokane, WA 99223

E-Mail Address: tresaschmautz@gmail.com

Phone Number: 509-939-6269

Legal Description: South Ridge View Addition, all of Lot 1 and west 20 feet of Lot 2, Block 1

Property Address (Location): 1005 E 54th Ave.

Describe Rehabilitation: The interior structure & kitchen were not altered. Remainder of home completely updated: interior & exterior: floor coverings, wall coverings, lighting, HVAC, plumbing, woodwork repair/refinish, paint, stone floor repair/refinish, cabinetry, bathroom, windows, fireplaces, window

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

Building Permit No: various

Date:

Jurisdiction: Spokane

Rehabilitation Started: 12/20/20

1/1/2021

13

Date Completed: 12/20/2022

County/City

1/31/2023

Actual Cost of Rehabilitation: \$ 632,900.00

**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):

Tresa Schmautz 11/7/22  
Steve Schmautz 11-7-22

**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:

\$ 432,200 1/1/22

Date: 12/5/22

David Dickinson Deputy  
Assessor/Deputy

repair/refinish, cabinetry, bathrooms, windows replacement

### Interior

floor coverings  
wall coverings  
paint  
lighting  
HVAC  
plumbing  
cabinetry  
woodwork repair/refinish  
stone floor repair/refinish  
bathrooms  
windows replaced  
fireplaces replaced  
doors replaced

### Exterior

- paint  
- doors  
- gas meter / pipes  
  removed for safety  
- pool repair  
- aggregate  
- lighting  
- french drain



# AFFIDAVIT

I/WE Steve + Tresa Schmantz

The undersigned, swear that the costs for rehabilitating the property at  
(address) 1005 E. 5th Ave Spokane, WA  
commonly known as (historic name) Meenach McClure House  
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic  
Properties. The actual amount of rehabilitation costs incurred are \$ 564,972.72

Signature: Insa Schmauf

Date: 5/24/23

Signature: 

Date: 5/24/23

STATE OF WASHINGTON :  
COUNTY OF SPOKANE : ss.

On this day personally appeared before me

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

Given under my hand and official seal this 24 day of may, 2023.

Notary Public  
State of Washington  
Sarah Matthews  
Commission No. 210069  
Commission Expires 09/12/2025

Barah Matthews

Notary Public in and for the State of Washington

Print Name Sarah Matthews

Residing at Sedro Blaine, WA

My Commission expires 9/12/23.

# **Narrative - Meenach-McClure House**



## Meenach-McClure House Renovation

While the Meenach-McClure House was structurally very sound, extensive upgrades were required.

### Exterior Renovation:

1. The exterior was repainted.
2. All lower level exterior windows, originally metal framed and in poor condition, were replaced with paintable clad windows. About half of the ground level floor to ceiling windows were replaced with new double-paned fixed glass due to seal damage. The lower sections of six floor to ceiling windows in the living room, originally horizontal sliding windows, were replaced with fixed glass for safety and aesthetic purposes.
3. Original aggregate concrete walkways and patio were lifted to level and damaged sections were replaced.
4. The white-washed oak soffits required significant repair and re-staining to match original work. Beams re-stained and lacquered.
5. Minor roof repair and repair of in-roof rain gutters was required.
6. Repair of original chimney and replacement of flu, roof cap, etc., was needed.
7. Two front exterior doors were replaced.

### Interior Renovation Main Floor:

1. Original Vermont green slate floor was professionally stripped, cleaned and sealed.
2. Master bath - new tub, toilet, sinks, fixtures, wall and floor tile, lighting, mirrors, custom cabinetry and fabricated countertops. Walls were reconfigured to create a more useable area and open shower. Closet was re-designed to create walk-in closet with custom built-in dressers and shelves. Original skylight was repaired.
3. Powder room - existing tub removed and toilet and sink replaced. New fixtures. New custom cabinetry and fabricated stone vanity was designed. Natural limestone floor, wall tile, wall mirrors, lighting, and wallpaper were added. Original skylight was repaired.
4. All carpeting was replaced.
5. Natural grass cloth wall coverings were installed and remaining walls painted.
6. Existing oak ceiling was cleaned.
7. All interior woodwork was re-stained and lacquered, including ceiling beams.
8. Living room fireplace was replaced with horizontal gas fireplace. Marble tile was replaced with natural limestone tile.
9. Sunken family room required new walnut paneling on stub walls and new walnut stairs.
10. Existing gas fireplace in sunken family room was replaced with suspended gas fireplace in keeping with mid-century aesthetic. Stone wall was over-laid with fabricated black stone. Fabricated stone hearth was created.
12. Wall-mounted walnut credenza was installed.
11. All interior window coverings were replaced: blinds in the master bedroom and draperies throughout the main floor.
12. Ceiling light fixtures in living room & kitchen area were replaced with like fixtures.
13. Existing suspended stairway was redesigned slightly to meet present safety code. It was also repainted and existing wood treads were re-stained and lacquered. Custom carpet treads were installed.
14. Two-story wood paneled wall in stairwell was in poor condition, so it was replaced with similar two-story custom walnut paneling.
15. Custom built-in walnut cabinetry was designed for living room and sunken family room.

#### Interior Renovation Lower Level:

1. Entire lower level was repainted.
2. New carpeting throughout.
3. New window blinds in bedrooms.
4. All doors replaced and pocket doors installed to increase useable space.
5. Closets redesigned and interior walls rebuilt from original "portable" design.
6. New lighting throughout.
7. Ceiling tile removed to expose 4" tongue & groove.
8. Bathroom redesigned - replaced tub, shower, toilet, two custom vanities & sinks, wall mirrors, lighting, floor & wall tile, and fixtures.
9. Laundry area was moved from hall closet to redesigned utility room. Cabinetry, desk, sink, folding counter, laundry bins installed. Second oven installed.

#### Mechanical Upgrades:

1. New water heater
2. New boiler for floor heat.
3. New mini-split for additional heat and air conditioning for half of main level and all of lower level. Duct work installed.
4. Repair of existing mini-split for additional heat & a/c for other half of main level.
5. Extensive plumbing work due to faulty interior drainage system design.
6. Moved gas meter and rerouted various gas lines due to safety issues.
7. Extensive electrical upgrades needed to meet current code and increase usability.



# **Spreadsheet of Expenses Meenach-McClure House**

		Type	Date	Num	Name	Memo	Class	Original Amount					
<b>HVAC/Fireplace materials &amp; install</b>		Bill	03/03/2021	RR5400221	Accuflo Air Systems	50% Deposit HVAC Revisions & Upgrades	54th House	14,378.40					
		Bill	03/03/2021	RR5400221	Accuflo Air Systems	Remaining 50%	54th House	14,378.39					
		Bill	05/27/2021	RR5400221	Accuflo Air Systems	50% Deposit HVAC Revisions & Upgrades	54th House	14,378.40					
		Bill	05/27/2021	RR5400221	Accuflo Air Systems	Remaining 50%	54th House	14,378.39					
		Bill	05/27/2021	RR5400221	Accuflo Air Systems	additions to HVAC system bill	54th House	1,252.35					
		Bill	11/15/2021	RR9100921	Accuflo Air Systems	gas line	54th House	3,196.33					
		Bill	03/03/2022	2022170633	Accuflo Air Systems	suspended fireplace installation	54th House	2,561.43					
		Bill	04/12/2022	20401080749	Accuflo Air Systems	pool gas line connection	54th House	507.05		Remove			
			02/04/2021	Schmutz	Ironstone	Paxfocus suspended fireplace	54th House	15,412.40					
						<b>Total</b>		<b>\$80,443.14</b>					
<b>Miscellaneous</b>		Bill	03/01/2021	5267	Advanced Radon Technologies, Inc.	radon mitigation system	54th House	1,361.25					
		Bill	06/14/2021	0148884-IN	standard Printworks	plans	54th House	9.58					
		Bill	11/15/2022	54th	Linda Yeomans	historic register nomination	54th House	3,000.00					
		Bill	03/03/2021	376606	American Onsite Services LLC	Portable Restroom during renovation	54th House	50.19					
		Bill	05/13/2021	408817	American Onsite Services LLC	porta-pottie	54th House	283.90					
		Bill	07/26/2021	418390	American Onsite Services LLC	porta potty	54th House	180.20					
		Bill	08/30/2021	422805	American Onsite Services LLC	porta-potty	54th House	270.30					
		Bill	09/27/2021	426899	American Onsite Services LLC	porta-potty	54th House	90.10					
		Bill	09/27/2021	431234	American Onsite Services LLC	porta-potty	54th House	90.10					
		Bill	10/25/2021	435445	American Onsite Services LLC	porta-potty - Final 10/22/21 Removed	54th House	90.10					
		Bill	03/11/2021	Feb-Mar 2021	City of Spokane	water/sewer 10 mos	54th House	880.15					
			04/27/2021	2021 taxes	Spokane County Treasurer	Property Taxes 10 mos	54th House	8,101.84					
			12/10/2020	2020-2021	Chubb	Property Insurance	54th House	1,613.00					
		Bill	04/27/2021	BR73849126	US Assure Insurance of Florida	builders risk insurance	54th House	2,983.73					
		Bill	10/19/2021	Oct 2021	Bank of America 9125	Avista - Fee to Move gas services for safety	54th House	988.80					
						<b>Total</b>		<b>19,993.24</b>					
<b>Doors, hardware, lumber, sheetrock,</b>		Bill	06/14/2021	May-June 2021	Bank of America - 3998	door hardware	54th House	869.25					
		General Journal	03/01/2021	TS		Home Depot - wall oven	54th House	1,658.00					
		Bill	09/09/2021	SDS-9125-Sep21	Bank of America 9125	Home Depot (2) purchases	54th House	748.21					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Home Depot - 54th	54th House	175.09					
		Bill	09/27/2021	SDS-9125-Sep21	Bank of America 9125	Duffs Specialty Woods	54th House	2,000.00					
		Bill	10/19/2021	Oct 2021	Bank of America 9125	specialty wood interior, tools	54th House	1,215.89					
		Bill	09/27/2021	SDS-9125-Sep21	Bank of America 9125	Home Depot (2) purchases	54th House	748.21					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Home Depot - 54th	54th House	642.04					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Windsor Plywood - 54th	54th House	75.94					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Ace Hardware - 54th	54th House	52.67					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Miller Hardware - 54th	54th House	53.32					
		Bill	11/22/2021	SDS-9125-NOV21	Bank of America 9125	Spokane Hardware Supply - 54th	54th House	187.13					
		Bill	12/09/2021	SDS-9125-Dec21	Bank of America 9125	Spokane Hardware - 54th	54th House	31.61					
		Bill	07/26/2021	263593	Savemore Building Supply Inc.	doors: exterior & interior	54th House	5,748.10					
		Bill	11/01/2021	312783	Savemore Building Supply Inc.	doors: exterior & interior	54th House	775.63					
		Bill	08/30/2021	G61213	Spokane Hardware Supply	door hardware	54th House	218.34					
		Bill	08/30/2021	G63558	Spokane Hardware Supply	door hardware	54th House	327.29					
		Bill	09/27/2021	G68225	Spokane Hardware Supply	Deltana 7" Orb Rect FlushPull	54th House	81.42					
		Bill	02/18/2022	H06675	Spokane Hardware Supply	front door jamb	54th House	123.98					
		Bill	02/18/2022	H04702	Spokane Hardware Supply	front door jamb	54th House	80.68					
			08/17/2021	27317	Ugly Duck	front door	54th House	1,253.50					
						<b>Total</b>		<b>17,066.30</b>					



Page 2 of

Custom Cabinetry & millwork		Bill	11/15/2021	21-1818	Cabinet Systems	master closet	54th House	2,994.01					
		Bill	04/27/2021	1005 E 54th	Cabinet Systems	master closet	54th House	2,500.00					
		Bill	05/27/2021	Schmautz	Coyote Creek Cabinets	Cabinetry Deposit: custom walnut built-ins living/TV	54th House	24,800.00					
		Bill	05/27/2021	Schmautz	Coyote Creek Cabinets	Cabinetry Final (2nd Half)	54th House	24,901.96					
						Total		55,195.97					
Plumbing		Bill	11/15/2021	5883	Expert Plumbing	sewer camera & cleanout; toilet install	54th House	272.25					
		Bill	11/23/2021	5890	Expert Plumbing	labor/materials for master toilet	54th House	250.00					
		General Journal	04/27/2021	TS	Drain Experts	check to Drain Experts written from wrong account	54th House	8,144.08					
		General Journal	03/04/2021	TS	Drain Experts	plumbing	54th House	6,500.00					
		Bill	02/17/2021	Feb 2021	Bank of America - 9245	Ferguson - plumbing fixtures	54th House	16,659.67					
		Bill	11/01/2021	1478	Northside Clean Construction	plumbing fixtures install	54th House	4,650.00					
						Total		36,476.00					
Painting materials/labor, framing, sheetrock		Bill	10/05/2021	32832706	Miller Paint	paint	54th House	62.47					
		Bill	10/05/2021	32890967	Miller Paint	paint	54th House	24.42					
		Bill	10/05/2021	32894498	Miller Paint	paint	54th House	86.87					
		Bill	10/05/2021	32934121	Miller Paint	paint	54th House	97.17					
		Bill	10/05/2021	interest	Miller Paint	paint	54th House	1.30					
		Bill	11/01/2021	unknown invoices	Miller Paint	paint	54th House	215.28					
		Bill	08/16/2021	July-Aug 2021	Bank of America 9125	paint	54th House	70.98					
		Bill	03/30/2022	33129352	Miller Paint	interior paint	54th House	61.76					
		Bill	04/12/2021	1282	Northside Clean Construction	demolition, framing/sheetrock	54th House	13,046.22					
		Bill	04/27/2021	1292	Northside Clean Construction	framing/insulation/sheetrock labor & materials	54th House	9,783.90					
		Bill	06/14/2021	1314	Northside Clean Construction	interior framing, sheetrock, sanding	54th House	7,600.00					
		Bill	06/14/2021	1314	Northside Clean Construction	materials- lumber, trim, insulation, sheetrock, screws	54th House	5,772.92					
		Bill	06/30/2021	1357	Northside Clean Construction	framing/insulation/sheetrock. Mud/tape, materials.	54th House	17,813.74					
		Bill	07/26/2021	1368	Northside Clean Construction	framing, painting, demo/cleanup	54th House	10,710.00					
		Bill	08/30/2021	1396	Northside Clean Construction	painting, demo, framing, materials	54th House	19,870.70					
		Bill	10/05/2021	1422	Northside Clean Construction	interior finish	54th House	3,597.00					
		Bill	11/01/2021	1478	Northside Clean Construction	interior finish, punch list, deck rebuild	54th House	5,241.00					
		Bill	11/23/2021	1492	Northside Clean Construction	interior finish work	54th House	5,800.00					
		Bill	03/03/2022	1592	Northside Clean Construction	punch list, a/c enclosures	54th House	7,444.80					
		Bill	03/30/2022	1606	Northside Clean Construction	punch list interior	54th House	3,402.00					
		Bill	03/03/2021	1262	Northside Green and Clean	Walls - Demo/Framing	54th House	9,648.54					
		Bill	07/05/2022	1696	Northside Green and Clean	exterior painting - soffit	54th House	2,928.20					
		Bill	12/21/2021	26188	SDS Realty, Inc.	Mycah & Heather wages - interior clean up, sanding	54th House	2,664.46					
		Bill	12/21/2021	26220	SDS Realty, Inc.	Mycah & Heather wages - interior clean up, sanding	54th House	3,329.73					
		Bill	06/28/2021	3322-4	Sherwin Williams	paint for exterior - 50% of total	54th House	150.00					
						Total		129,423.46					
Windows & Mirrors		Bill	10/05/2021	shower	Tormino Glass Inc	shower door	54th House	1,798.50					
		Bill	10/19/2021	5063	Tormino Glass Inc	windows replaced	54th House	28,087.12					
		Bill	10/19/2021	1670	Tormino Glass Inc	windows, mirrors	54th House	3,141.38					
		Bill	12/21/2021	05166	Tormino Glass Inc	mirrors, etc	54th House	558.08					
		Bill	12/21/2021	05286	Tormino Glass Inc	mirrors, shower wall	54th House	1,714.57					
						Total		35,299.65					
Renovation Total								564,972.72					
								-507.05		non-eligible expense - MD			
								\$564,465.67					



**Before/After Photos**  
**Meenach-McClure House**



**Before - basement bedroom 1**



**Before - basement bedroom 2**





**Before - basement  
hallway**



**Before - formal living room**



**Before - primary bedroom**





**Before - exterior bridges**





**Before - primary bath**



**Before**



**Before**





**After - Primary Bath**





**After - Living Room**



**After - Family Room**



**After - Basement Family Room**





**After - main floor guest bath**





**After - exterior bridges**



**After - stairs to basement**





**After - Basement laundry**



**After - basement bedroom**



# **Invoices - Meenach-McClure House**

**STEVE SCHMAUTZ  
TRESA SCHMAUTZ**

Chubb Group of Insurance Companies

Date 11/23/2021 Type Bill Reference 12981323-06

Original Amt.  
4,860.00

Balance Due  
4,860.00

11/23/2021  
Discount  
Check Amount

Payment  
4,860.00  
4,860.00

002108

CHUBB

**FINAL PAYMENT REMINDER  
IMPENDING CANCELLATION  
PAGE 1**

Writing Company:  
GREAT NORTHERN INSURANCE COMPANY

Statement Date: 11/22/21  
Policy Term: 11/17/21 - 11/17/22

STEPHEN SCHMAUTZ AND TRESA SCHMAUTZ  
108 N WASHINGTON ST #600  
SPOKANE, WA 99201

Policy Number: 12981323-06  
Account Number: 7708 2495 3340 001P

Insured: **STEPHEN SCHMAUTZ AND TRESA  
SCHMAUTZ**

Coverage: Home, Valuable Articles, Vehicle

Location: 1005 E 54TH AVE  
SPOKANE, WA 99204

**FOR YOUR CONVENIENCE**

End late pay worries. Signing up for Chubb AutoPay will ensure your payment is received on time, every time. To learn more and enroll, visit [www.chubb.com/login](http://www.chubb.com/login).

Chubb premium by phone 24

**STATEMENT SUMMARY**

Total Amount Due \$4,860.00  
Minimum Amount Due \$777.55  
Payment Due Date 12/06/21

*91613.00*

# 2021 SPOKANE COUNTY PROPERTY TAX AND OTHER ASSESSMENT CHARGES STATEMENT

**Michael J. Baumgartner**  
Treasurer of Spokane County  
P.O. Box 199  
Spokane, WA 99210-0199

Parcel#: 34051.0101 Tax Code: 0480  
Property Location: 1005 E 54TH AVE  
Legal Desc: SOUTH RIDGE VIEW ALL L1, W20FT L2 B1

Location: 1116 W. Broadway Ave, First Floor, Spokane, WA 99260  
Phone: (509) 477-4713  
Hours: Monday-Thursday 8:30 - 4:00, Friday 8:30 - 1:00

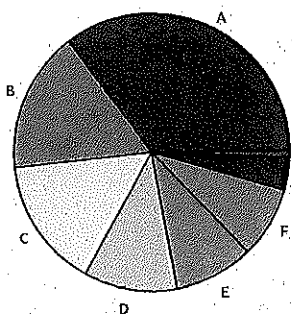
55348\*234\*\*G50\*\*0.954\*\*1/2\*\*\*\*\*AUTO5-DIGIT 99203  
SCHMAUTZ, STEPHEN & TRESA  
1005 E 54TH AVE  
SPOKANE WA 99223-6301



Prior Amount Owning	\$ 0.00
First Half 2021 Charges	\$ 4,861.10
<b>Minimum Amount Due By 5/31/2021</b>	<b>\$ 4,861.10</b>
Second Half 2021 Due By 10/31/2021	\$ 4,861.11
<b>All Amounts Owning</b>	<b>\$ 9,722.21</b>

## TAX AND OTHER CHARGES DETAIL

Distribution of your Tax Levy of \$9,632.37  
Voter Approved = \$3,813.48 or 39%



Description	Split %	Split \$
A = SCHOOL DIST 081	35.1	3,383.44
B = FIRE 8	16.4	1,580.64
C = STATE	15.3	1,476.82
D = ROADS	10.9	1,053.09
E = COUNTY	9.3	894.00
F = STATE2	8.3	794.84
G = LIBRARY	3.9	372.11
H = MORAN PRAIRIE LIBRARY	0.7	71.27
I = CEMETERY 3	0.1	6.16
<b>Total Taxes:</b>		<b>9,632.37</b>

Taxable Value	804,630
Levy Rate	11.97117918
Regular Tax	9,632.37
Conservation	10.04
Weed	1.80
Stormwater	63.00
Aquifer	15.00

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
Spokane County Treasurer

001974

Date Type Reference  
4/7/2021 Bill 2021

Original Amt. Balance Due  
9,722.21 9,722.21

4/27/2021 Discount

Payment  
9,722.21  
9,722.21

Check Amount

**Advanced Radon Technologies Inc**

631 N Hogan St  
Spokane WA 99202  
509-326-5127

**Invoice**

Date	Invoice #
2/10/2021	5267

Bill To  
Tresa Schmutz  
1005 E 54th Ave  
Spokane WA 99223

P.O. No.	Terms	Project
C166	Net 15	

Quantity	Description	Rate	Amount
	Dig 3 sumps in saw cut area of Basement and place 4" ADS pipe below grade	0.00	0.00T
	Two 3" or One 4" PVC pipe for vertical run with pipe located in the walls	0.00	0.00T
	4" Lead Roof Flashing for Radon Fan on roof	0.00	0.00T
	Place visqueen only in the crawl space	0.00	0.00T
1	Sales Tax	1,250.00 8.90%	1,250.00T 111.25

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

Advanced Radon Technologies, Inc.

Date Type Reference  
2/28/2021 Bill 5267

Original Amt.  
1,361.25

Balance Due  
1,361.25

3/1/2021

Discount

Check Amount

Payment  
1,361.25  
1,361.25

001944

RiverBank Personal 3

1,361.25

IMAGE INK (509)789-0234

**Total**

\$1,361.25





## INSTALLATION ESTIMATE

BID #: Cossett.Schmautz 1.0  
DATE: 12/2/2021

002116

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

RTS Tile & Stone

Date	Type	Reference	Original Amt.	Balance Due	12/6/2021 Discount	Payment
12/6/2021	Bill	Schmautz	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

RiverBank Personal 3

6,000.00

IMAGE INK (509)789-0234

mobilization- Extended Service Fee per trip.

Approx. 4 ea. \$300.00 \$1,200.00

Estimated Subtotal= \$10,900.00

### Additional Project Notes

Site Prep; Contractor to provide adequate access for materials to installation location.

Site Conditions not meeting suitable working conditions for proper install may result in additional charges.

\*All tile prep and install to adhere to the TCNA standards and guidelines.

\*A down payment of 50% is required for work to begin.

\*By signing this estimate you are entering a legal and binding contract.

\*Final payment is due in net 15. 1.5% per month fee will apply to late payments.

\*Notice of a mechanic's lien will be presented if final payment is not received.

\*Excessive substrate repair, such as floor unevenness, framing repair, etc. Not included. Additional fees may apply

\*Premium grout such as epoxy based or urethane are an add cost unless stated otherwise in the estimate above.

\*RTS is not liable or responsible for protection of tile from other trades upon the completion of our scope of work.

\*Cancellation of services will result in loss of deposit.

\*Contractor will provide power, water and general cleanliness of site conditions at time of service.

TOTAL CONTRACT: \$10,900.00

DOWN PAYMENT:

BALANCE :

SIGN:

DATE:

## STATEMENT



PO Box 94584  
Seattle, WA 98124  
P: (253) 639 4626  
E: ar@floform.com

Date:	3/31/2022
Account:	SDS REALTY

## SDS REALTY

108 N WASHINGTON, SUITE 600  
SPOKANE WA 99201

We accept all Credit Cards with a 2.5% surcharge.

We do not accept e-checks.

\*\*1.5% Charged Monthly on Past Due Balances

Document No.	Date	Due Date	Code	Description	Amount	Balance
INV0163403	1/1/2022	1/31/2022	SLS		\$3,617.66	\$3,519.56
INV0163817	2/1/2022	3/3/2022	SLS		\$3,322.00	\$3,519.56
INV0164447	2/28/2022	3/30/2022	SLS		\$521.62	\$3,519.56
INV0164448	2/28/2022	3/30/2022	SLS		\$568.57	\$3,519.56
INV0164449	2/28/2022	3/30/2022	SLS		\$1,300.78	\$3,519.56
					<b>Amount Due:</b>	<b>\$3,519.56</b>

Credit Limit: \$15,000.00

Payment Terms: Net 30

Finance Charge APR: 18.00%

Current	31 - 60 Days	61 - 90 Days	91 and Over
\$0.00	\$0.00	\$3,519.56	\$0.00

Marble Cor

P O 6586  
Spokane WA  
99217

# Invoice



Date	Invoice #
9/14/2021	106073

Bill To
Cossette Interior Design 4904 S Myrtle Spokane WA 99223

Job Site
Schmautz 1005 E 54th Ave Spokane WA 99223-6301

002066

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

Date 9/14/2021  
Type Bill  
Reference 106073

Original Amt.  
2,468.85

Balance Due  
2,468.85

9/27/2021  
Discount  
Check Amount

Payment  
2,468.85  
2,468.85

RiverBank Personal 3

2,468.85

IMAGE INK (509)789-0234

Thank you for your business! It's been a pleasure working on your project.

<b>Subtotal</b>	\$2,265.00
<b>Sales Tax (9.0%)</b>	\$203.85
<b>Total</b>	\$2,468.85
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,468.85

PROSOURCE OF SPOKANE  
3820 EAST MAIN  
SPOKANE, WA  
99202  
(509)536-1120

Page 1

PAID

PS041347

INVOICE

Sold To

STEVE SCHMAUTZ  
108 N WASHINGTON #600  
SPOKANE, WA 99201

Ship To

STEVE SCHMAUTZ  
108 N WASHINGTON #600  
SPOKANE, WA 99201

Order Date	Work Phone	PO Number	Order Number		
02/11/21	509-4562-930	SCHMAUTZ MATERIALS 2-8-21	PS041347		
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
06UT	*MASTER BATH*		1.00 EA	0.00	0.00
	SCENES 12X24 SMOOTH F	WHITE GREY GRAIN	242.13 SF	8.83	2,138.01
Carton Qty: 21.00					
06UT	SCENES 6X6 MICRORELIEF	WHTIE GREY GRAIN	46.00 SF	8.15	374.90
06UT	STELLAR TRESTLE 8 5/8" X 2 5/8" F	SAN CLEMENTE CRACKLE	90.75 SF	47.49	4,309.72
Carton Qty: 11.00					
	*POWDER BATH*		1.00 EA	0.00	0.00
06MA	NOVA BLUE LIMESTONE 3X12 HONED	HONED LIMESTONE	32.00 SF	15.24	487.68
06MA	NOVA BLUE LIMESTONE 6X12 HONED	HONED LIMESTONE	32.00 SF	14.44	462.08
06MA	NOVA BLUE LIMESTONE 9X18 HONED	HONED LIMESTONE	87.00 SF	14.24	1,238.88
06UT	STELLAR DELANCEY 3X9 F GLOSS	NIGHT FALL	31.00 SF	40.49	1,255.19
	*DOWNSTAIRS BATHROOM*		1.00 EA	0.00	0.00
06AZ	TERRAZZO - 24X24	WHITE	174.30 SF	4.00	697.20
Carton Qty: 15.00					
06AZ	TERRAZZO - MOSAICO 2X2	WHITE	15.00 EA	13.53	202.95
06AZ	TERRAZZO - SBN 3X24	WHITE	20.00 EA	8.34	166.80
06UN	ASTORIA GLASS 3X9F	GIN FIZ SILK	84.50 SF	22.19	1,875.06
Carton Qty: 13.00					

NOTICE TO BUYER: The purchaser agrees that this material is only cancellable if ProSource of Spokane can cancel from manufacture before shipment. All other cancellations/returns are subject at a 30% or \$75 minimum restock fee with prior approval and within 30 days from order date. The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty co

— 02/12/21 —

Sales Representative(s):  
KATE KARLANA

1:55PM —

Material: 13,208.47

Service: 0.00

Misc. Charges: 0.00

Sales Tax: 1,175.55

Misc. Tax: 0.00

XGS and WSL give us 14 days free storage including weekends & holidays once material arrives. All returns must be made within 30 days with prior approval from ProSource. Restock fees are 30% or \$75 minimum

INVOICE TOTAL: \$14,384.02

Less Payment(s): 14,384.02

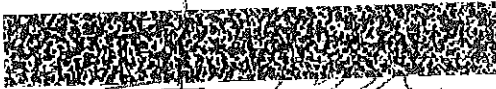
BALANCE DUE: \$0.00



DUPLICATE CHECK COPY

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE



54TH HSI

BALANCE FORWARD	
OTHER	
DEPOSIT	
BALANCE	
THIS ITEM	14389.02
BALANCE FORWARD	

Pro Service  
Fourteen Thousand Three Hundred Eighty Nine and 02/100

12/21

- ☒ Track your expenses...
- ☐ Entertainment
  - ☐ Credit Card
  - ☐ Utilities
  - ☐ Food
  - ☐ Clothing
  - ☐ Insurance
  - ☐ Mortgage
  - ☐ Transportation
  - ☐ Other

☐ TAX-DEDUCTIBLE ITEM

6934



PROSOURCE OF SPC  
3820 EAST MAIN  
SPOKANE, WA  
99202  
(509)536-1120

*Revised.  
Inc's PAD*

Page 1

ES104645

**ESTIMATE**

Sold To	Ship To
SCHMAUTZ, STEVE 108 N WASHINGTON #600 SPOKANE, WA 99201	STEVE SCHMAUTZ 108 N WASHINGTON #600 SPOKANE, WA 99201
Home:	Business: 509-4562-930

Order Date	Purchase Order	Order Number
07/06/21	SCHMAUTZ CARPET & LIMESTONE	ES104645

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
*CARPET*		-----	1.00	EA	0.00	0.00
ASPEN CREEK - 12'	MODERN IVORY	121 12X121	1,452.00	SF	3.45	5,009.40
Lower Level						
VENTURA - MSL - 12'	STERLING HILLS	12X50	600.00	SF	5.07	3,042.00
Master and Living Room						
CHASE - 12'	MONUMENT 556	12X30	360.00	SF	3.63	1,306.80
Sunken Living Room						
CUT CHARGES		-----	3.00	EA	35.00	105.00
PAD		-----	1.00	EA	0.00	0.00
PAD NAPA 1/2"	PAD	-----	2,430.00	SF	0.92	2,235.60
URETHANE						
*TILE*		-----	1.00	EA	0.00	0.00
NOVA BLUE	HONED LIMESTONE 0'9"X0'18"		4.00	EA	76.09	304.36
LIMESTONE 9X18						
HONED						
**DISCONTINUED***						

07/07/21  
Sales Representative(s):  
KATE KARLANA

8:22AM -  
Material: 12,625.25  
Service: 105.00  
Misc. Charges: 0.00  
Sales Tax: 1,145.72  
Misc. Tax: 0.00

\*\*\*This is an ESTIMATE ONLY and may not reflect final totals. Item pricing is valid 14 days from original quote. Beyond 14 days, pricing is subject to change and previous pricing can not be honored\*\*\*

**QUOTE TOTAL: \$13,875.97**

Telephone: 509-4562-930

STEVE D SCHMAUTZ  
54741501 0780 9245

Cardholder Statement

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

002042

Bank of America - 9245

Date 8/16/2021 Type Bill Reference July-Aug 2021

Original Amt.  
13,937.63

Balance Due  
13,937.63

8/16/2021  
Discount

Check Amount

Payment  
13,937.63  
13,937.63

RiverBank Personal 3

13,937.63

IMAGE INK (509)789-0234

Posting Date	Transaction Date	Description		
		<b>Payments and Other Credits</b>		
		WA Banking Center payment	20806005750003415061422	- 18,262.84
07/27	07/27	<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$18,262.84</b>
		<b>Purchases and Other Charges</b>		
		PROSOURCE OF SPOKANE L 509-5361120 WA	55417341190151900648726	13,918.02
07/09	07/08			19.61
07/27	07/27	Netflix.com Los Gatos CA	15270211208001074788730	\$13,937.63
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		

[bankofamerica.com/SmallBusiness](http://bankofamerica.com/SmallBusiness)

SSM-10-20-0899.C | 3293362



**PROSOURCE OF SPOKANE**  
 3820 EAST MAIN  
 SPOKANE, WA  
 99202  
 (509)536-1120

Page 1

PS042935

SCHMAUTZ, STEVE

**INVOICE**

Sold To	Ship To
SCHMAUTZ, STEVE 108 N WASHINGTON #600 SPOKANE, WA 99201  Telephone:509-4562-930	SCHMAUTZ, STEVE 108 N WASHINGTON #600 SPOKANE, WA 99201

Invoice Date	PO / Sidemark	Order Number
06/30/21	SHMAUTZ MOSA TILE ADD	PS042935

Style/Item	Color/Description	Size	Quantity Units	Price	Total
SCENES 12X24 SMOOTHWHITE GREY GRAIN F		0'12"X0'24"	34.59 SF	8.96	309.93

NOTICE TO BUYER: The purchaser agrees that this material is only cancellable if ProSource of Spokane can cancel from manufacture before shipment. All other cancellations/returns are subject at a 30% or \$75 minimum restock fee with prior approval and within 30 days from order date. The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

— 06/30/21 —  
 Sales Consultant(s): KATE KARLANA

10:08AM —

XGS and WSL give us 14 days free storage including weekends & holidays once material arrives. All returns must be made within 30 days with prior approval from ProSource. Restock fees are 30% or \$75 minimum

Signature: \_\_\_\_\_

Material: 309.93  
 Service: 0.00  
 Misc. Charges: 0.00  
 Sales Tax: 27.58  
 Misc. Tax: 0.00

**INVOICE TOTAL: \$337.51**  
 Less Payment(s): 0.00  
**BALANCE DUE: \$337.51**





**PROSOURCE OF SPOKANE**  
 3820 EAST MAIN  
 SPOKANE, WA  
 99202  
 (509)536-1120

Page 1

PS042565

SCHMAUTZ, STEVE

**INVOICE**

Sold To	Ship To
SCHMAUTZ, STEVE 108 N WASHINGTON #600 SPOKANE, WA 99201	SCHMAUTZ, STEVE 108 N WASHINGTON #600 SPOKANE, WA 99201
Telephone:509-4562-930	

Invoice Date	PO / Sidemark	Order Number
05/21/21	SCHMAUTZ MATERIALS ADD	PS042565

Style/Item	Color/Description	Size	Quantity	Units	Price	Total
TERRAZZO - 24X24	WHITE	-----	139.44	SF	4.00	557.76
TERRAZZO - SBN 3X24	WHITE	-----	8.00	EA	8.34	66.72
NOVA BLUE LIMESTONE HONED LIMESTONE		0'9"X0'18"	10.80	SF	14.53	156.92
9X18 HONED						
SCENES 12X24 SMOOTHWHITE GREY GRAIN		0'12"X0'24"	69.18	SF	8.96	619.85
F						
FREIGHT CHARGES		0'12"X0'24"	1.00	EA	161.87	161.87

Freight for Nova Blue Limestone - quantity does not meet pallet shipment size and requires ups freight to ship.

NOTICE TO BUYER: The purchaser agrees that this material is only cancellable if ProSource of Spokane can cancel from manufacture before shipment. All other cancellations/returns are subject at a 30% or \$75 minimum restock fee with prior approval and within 30 days from order date. The seller, not being the manufacture of the material sold, makes no warranties whatsoever except as such material is warranted by manufacturer, it being specifically agreed that the warranty of the manufacture is the sole warranty covering this transaction.

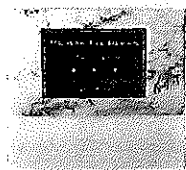
06/14/21  
 Sales Consultant(s): KATE KARLANA

XGS and WSL give us 14 days free storage including weekends & holidays once material arrives. All returns must be made within 30 days with prior approval from ProSource. Restock fees are 30% or \$75 minimum

Signature: \_\_\_\_\_

2:32PM --  
 Material: 1,401.25  
 Service: 161.87  
 Misc. Charges: 0.00  
 Sales Tax: 139.12  
 Misc. Tax: 0.00

**INVOICE TOTAL: \$1,702.24**  
**Less Payment(s): (1,702.24)**  
**BALANCE DUE: \$0.00**



## Modern tile design

16427 E Olympic ave Spokane valley wa, 99216  
5092707020  
benlesh97@gmail.com

INVOICE

INV0045

DATE

06/29/2021

DUE

On Receipt

BALANCE DUE

USD \$35,530.80

### BILL TO

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

002021

Modern Tile Design

Date	Type	Reference
6/30/2021	Bill	INV0045

Original Amt.  
35,530.80

Balance Due  
35,530.80

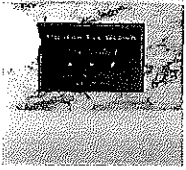
6/30/2021  
Discount  
Check Amount

Payment  
35,530.80  
35,530.80

RiverBank Personal 3

35,530.80

IMAGE INK (509)789-0234



## Modern tile design

16427 E Olympic ave Spokane valley wa, 99216  
5092707020  
benlesh97@gmail.com

*Twist*

INVOICE

INV0045

DATE

06/29/2021

DUE

On Receipt

BALANCE DUE

USD \$35,530.80

### BILL TO

**Steve Schmautz**

+1 (509) 939-6260  
steve@sdsrealty.com

DESCRIPTION	RATE	QTY	AMOUNT
Tile labor and materials	\$32,627.00	1	\$32,627.00
SUBTOTAL			\$32,627.00
TAX (8.9%)			\$2,903.80
TOTAL			\$35,530.80
BALANCE DUE			USD \$35,530.80

### Payment Instructions

#### OTHER

All payments due after completion.

DATE SIGNED

06/29/2021

MODERTD845MO

Invoice No.	1
Invoice Date:	June 7, 2011
Remarks:	
P.O.:	
Provider	STC
Salesperson	

[illegible]

Thank you for your business!

# INSTALL



54TH

INVOICE

**Steve Schmautz**

(509) 939-6260

**General Flooring Inc.**

9505 E 7TH AVE  
Spokane Valley, Wa 99206

Phone: (509) 290-4444

Email: generalflooringinc@yahoo.com

Payment Terms

Due upon receipt

Invoice #

000381

Date

10/21/2021

Business / Tax #

GENERFI854KE

Description	Total
Carpet Install Stretch 270 sy @ \$10.00	\$2,700.00
Prep Patch floor/ raise at tile	\$300.00
Install Click Plank 80 sf @ \$2.50	\$200.00
Pad supply	\$2,368.00

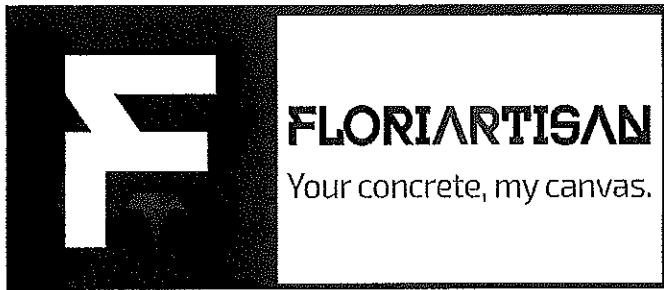


<b>Subtotal</b>	\$5,568.00
Spokane	\$288.00
<b>Total</b>	<b>\$5,856.00</b>

**Notes:**

1005 w 54th  
Spokane WA

Steve Schmautz



1727 S. Shamrock Dr.  
Spokane Valley, WA 99016  
(509) 280-2662  
Dennis@floriartisan.com  
www.floriartisan.com

# FloriArtisan LLC

## Invoice

Bill To: SDS Realty/Construction Attn:Heather  
Heather@sdsrealty.com  
54th house

Invoice No: 1365  
Date: 10/24/2021  
Terms: NET 30  
Due Date: 11/23/2021

Description	Quantity	Rate	Amount
54th house	1	\$1,500.00	\$1,500.00

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
Floriartisan LLC

Date	Type	Reference
10/24/2021	Bill	1365

Original Amt.  
1,633.50

Balance Due  
1,633.50

10/25/2021  
Discount

Check Amount

002085

Payment  
1,633.50  
1,633.50

RiverBank Personal 3

IMAGE INK (509)789-0234

1,633.50

# Modern tile design LLC

Ben Leshkevich

INVOICE

INV0054

DATE

11/19/2021

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Modern Tile Design

Date	Type	Reference
11/23/2021	Bill	INV0054

Original Amt.  
2,070.12

Balance Due  
2,070.12

11/23/2021  
Discount

Check Amount

Payment  
2,070.12  
2,070.12

002114

RiverBank Personal 3

2,070.12

IMAGE INK (509)789-0234

SUBTOTAL

\$1,915.00

TAX (8.1%)

\$155.12

TOTAL

\$2,070.12

BALANCE  
DUE

USD \$2,070.12

## Payment Instructions

OTHER

All payments due after completion.



DATE SIGNED

11/19/2021

From: Alex Legkobit alex@cabinetsys.com  
Subject: Schmautz Updated Closet Design  
Date: April 28, 2021 at 1:46 PM  
To: steve@sdsrealty.com, wendy@cosseteid.com

4/28/2021

Hi, Steve

Thanks for coming in this morning to discuss the closet designs. I've updated the line boring in the cabinets and made them all the same interior width to give you the most flexibility when you decide to use the extra shelves. Let me know if there is anything else I can do for you.

Schmautz, Steve & Tresa  
1005 E. 54th  
Spokane, WA 99223  
Phone: 509-939-4045  
Email: [wendy@cosseteid.com](mailto:wendy@cosseteid.com)

001976

Price includes delivery & Installation:

Master Closet \$4,805  
6 Additional Shelves \$240  
Chique Velvet Color  
Soft-close Drawers

TOTAL PRICE \$5,045 PLUS TAX

Deposit due when placing order: \$2,500.00  
Remaining due at Delivery/Installation: \$2,545.00 plus tax

This quote is valid for 30 days. Prices will be re-quoted if any of hardware choices.

Please note that colors and textures in renderings are approxir to the total if paying by credit card. All cabinets are made to or

**Alex Legkobit**

CABINET SYSTEMS  
4206 N. Best Rd., Ste A  
Spokane Valley, WA 99216  
(509) 891-5855  
[www.cabinetsys.com](http://www.cabinetsys.com)



Schmautz,  
Steve...sa .pdf

5-3-21  
\$2,500.00  
Cabinet Systems  
54th House  
Master Closet

STEVE SCHMAUTZ  
TRESA SCHMAUTZ



# Coyote Creek Cabinets, Inc

321 S. DISHMAN MICA RD  
SUITE A  
SPOKANE VALLEY, WA 99206

## Invoice

Date	Invoice #
10/28/2021	19249

Bill To
STEVE & TRESA SCHMAUTZ 108 N WASHINGTON STE 600 SPOKANE, WA 99201

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	RCM				
Quantity	Item Code	Description			Price Each	Amount
	CUSTOM CABIN...	CABINETS AS PER BID			40,705.00	40,705.00T
	RETAIL	DELIVER AND INSTALL			4,915.00	4,915.00T
	CUSTOM CABIN...	CREDIT ON HANDLE ALLOWANCE			-130.00	-130.00T
	RETAIL	EXTRA LABOR TO INSTALL CABINETS ON TILE			180.00	180.00T
	CUSTOM CABIN...	CREDIT FOR LAUNDRY FACE FRAMES			-170.00	-170.00T
	CUSTOM CABIN...	MATERIAL COST OVERAGE FOR METAL GRILLES			140.00	140.00T
		SPOKANE CITY 3210			8.90%	4,061.96
Thank you for your business. 509-891-6181.					Total	\$49,701.96

EVE SCHMAUTZ  
ESA SCHMAUTZ

Formino Glass Inc

002081

Date	Type	Reference
10/19/2021	Bill	5063
10/19/2021	Bill	1670
10/19/2021	Bill	4920
10/19/2021	Bill	1879

Original Amt.	Balance Due
28,087.12	28,087.12
3,141.38	3,141.38
223.99	223.99
70.85	70.85

10/19/2021  
Discount

Payment
28,087.12
3,141.38
223.99
70.85
Check Amount 31,523.34

5412  
\$ 31228.50

RiverBank Personal 3

31,523.34

IMAGE INK (509)789-0234

REC'D BY.

REC'D BY

# TORMINO GLASS INC

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Tormino Glass Inc

002120

Date	Type	Reference	Original Amt.	Balance Due	12/21/2021 Discount	Payment
12/21/2021	Bill	05166	558.08	558.08		558.08
12/21/2021	Bill	05286	1,714.57	1,714.57		1,714.57
					Check Amount	2,272.65

RiverBank Personal 3

2,272.65

IMAGE INK (509)789-0234

2 hrs labor 2 guys		300.00
54th Street		
THANK YOU		
#		512.00
SALES TAX		46.08
TOTAL		# 558.08

508D

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

05166

REC'D BY \_\_\_\_\_

1573.00	
141.57	
# 1714.57	

d by this bill.

00200

REC'D BY \_\_\_\_\_





Cossette Interior Design, LLC

4904 S. Myrtle  
Spokane, Wa.  
99223

# Invoice

001926

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

Cossette Interior Design

Date	Type	Reference	Original Amt.	Balance Due	1/13/2021	Discount	Payment
1/13/2021	Bill	683	2,050.00	2,050.00			2,050.00
					Check Amount		2,050.00

RiverBank Personal 3

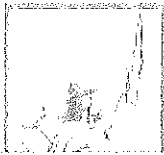
2,050.00

IMAGE INK (509)789-0234

Quantity	Description	Rate	Amount
20.5	Design Services - for month of November/ December-initial design consultation walkthorough for defining scope of work/services. Research surfacing materials at three vendors/representative showrooms. Development of plans to reconfigured bathrooms and partial elevations , meeting at showroom for preliminary design direction	100.00	2,050.00
	Washington State Sales Tax	8.80%	0.00

**Total**

**\$2,050.00**



# Cossette Interior Design, LLC

4904 S. Myrtle  
Spokane, Wa.  
99223

Invoice

001940

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Cossette Interior Design

Date	Type	Reference	Original Amt.	Balance Due	2/11/2021 Discount	Payment
2/11/2021	Bill	685	2,350.00	2,350.00		2,350.00
					Check Amount	2,350.00

RiverBank Personal 3

2,350.00

IMAGE INK (509)789-0234

Quantity	Description	Rate	Amount
23.5	Design Services-Refinement of plans and elevations for bathrooms spaces, research and showroom visits as well as budgeting of surfacing materials, plumbing product research and meeting for development of plumbing package, site visits and walk-through, Vanity designs and preliminary sketches for built-ins, decorative lighting search	100.00	2,350.00
	Washington State Sales Tax	8.80%	0.00

Total

\$2,350.00



Cossette Interior Design, LLC

4904 S. Myrtle  
Spokane, Wa.  
99223

# Invoice

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

Cossette Interior Design

Date	Type	Reference
4/13/2021	Bill	688

Original Amt.  
1,075.00

Balance Due  
1,075.00

4/13/2021  
Discount

Check Amount

Payment  
1,075.00  
1,075.00

001968

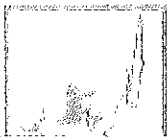
RiverBank Personal 3

1,075.00

IMAGE INK (509)789-0234

**Total**

**\$1,075.00**



**Cossette Interior Design, LLC**

4904 S. Myrtle  
Spokane, Wa.

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

001992

Cossette Interior Design

Date Type Reference  
5/11/2021 Bill 691

Original Amt.  
1,350.00

Balance Due  
1,350.00

5/13/2021

Discount

Payment  
1,350.00

Check Amount

1,350.00

RiverBank Personal 3

1,350.00

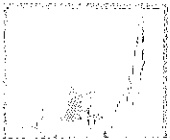
IMAGE INK (509)789-0234

Quantity	Description	Rate	Amount
13.5	Design Services-project management and coordination with subcontractors, vendors and client, site visits	100.00	1,350.00
	Washington State Sales Tax	8.80%	0.00

**Total**

**\$1,350.00**





Cossette Interior Design, LLC

4904 S. Myrtle  
Spokane, Wa.

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Cossette Interior Design

002030

Date	Type	Reference	Original Amt.	Balance Due	7/21/2021 Discount	Payment
7/21/2021	Bill	700	1,200.00	1,200.00		1,200.00
					Check Amount	1,200.00

RiverBank Personal 3

1,200.00

IMAGE INK (509)789-0234

Due on receipt

Quantity	Description	Rate	Amount
12	Design Services-site visits and consultations with subcontractors and vendors, project management, product procurement, field measure and take-off for materials	100.00	1,200.00
	Washington State Sales Tax	8.90%	0.00

Total

\$1,200.00



Cossette Interior Design, LLC

4904 S. Myrtle  
Spokane, Wa.  
99223

# Invoice

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

001954

Cossette Interior Design

Date 3/11/2021 Type Bill Reference 687

Original Amt.  
3,200.00

Balance Due  
3,200.00

3/11/2021  
Discount

Payment  
3,200.00  
Check Amount  
3,200.00

RiverBank Personal 3

3,200.00

IMAGE INK (509)789-0234

Quantity	Description	Rate	Amount
32	Design Services-Meetings and site walk-through with various subcontractors and client, powder room floor tile design, tile take-offs and specifications for ordering, laundry and master closet layouts and sourcing of products, meeting with Cabinet shop for development of design and cost, carpet selections and review, lighting research and facilitation of order for recessed fixtures, continued research for decorative wall treatments, project management	100.00	3,200.00
	Washington State Sales Tax	8.80%	0.00

Total

\$3,200.00

Cossette Interior Design, LLC

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Cossette Interior Design

002007

Date Type Reference  
6/14/2021 Bill 696

Original Amt.  
1,325.38

Balance Due  
1,325.38

6/14/2021  
Discount

Check Amount

Payment  
1,325.38  
1,325.38

RiverBank Personal 3

1,325.38

IMAGE INK (509)789-0234

99204

Due on receipt

Quantity	Description	Rate	Amount
12.75	Design Services-Site visits and coordination with subcontractors, surfacing material research and measuring for ordering purposes, purchase order creation and coordination with vendors for wallcovering and lighting	100.00	1,275.00
	Direct Reimbursement for Expenses-exterior paint quart samples	12.79	12.79
	Direct Reimbursement for Expenses-two slate samples (freight charges included) for threshold at powder bath	37.59	37.59
	Washington State Sales Tax	8.80%	0.00

Total

\$1,325.38

Spectrum Electric, LLC

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

# Invoice

Date	Invoice #
10/25/2021	2380

Bill To
SDS 108 N. Washington, Suite 600 Spokane, WA 99202

Terms	Due Date
Due on receipt	10/25/2021

Serviced	Description	Qty	Rate	Amount
8/25/2021	Installed wire, boxes and lights in master bathroom	5	90.00	450.00T
8/29/2021	Installed can lights in closet	2	90.00	180.00T
9/3/2021	Relocate A/C power	2.5	90.00	225.00T
10/5/2021	Installed wire and boxes for floor outlets	4.5	90.00	405.00T
10/18/2021	Installed pendant lights in powder room	4	90.00	360.00T
10/17/2021	Installed controls for lighting	4	90.00	360.00T
	Materials - wire, boxes, can trims, outlets, control switches		1,027.71	1,027.71T
	Job Location:			
	1005 E. 54th Ave.			
	Spokane, WA 99223			
Thank you for your business!			<b>Subtotal</b>	\$3,007.71
			<b>Sales Tax (9.0%)</b>	\$270.69
			<b>Total</b>	\$3,278.40

Spectrum Electric, LLC

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

# Invoice

Date	Invoice #
6/14/2021	002011

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
Spectrum Electric

002011

Date	Type	Reference	Original Amt.	Balance Due	6/14/2021 Discount	Payment
6/14/2021	Bill	2355	2,722.50	2,722.50		2,722.50
					Check Amount	2,722.50

RiverBank Personal 3

2,722.50

IMAGE INK (509)789-0234

Materials - wire, boxes, breakers, fittings	480.00	480.00T
Job Location: 1005 E. 54th Ave. Spokane, WA 99223		
Thank you for your business!	<b>Subtotal</b>	\$2,500.00
	<b>Sales Tax (8.9%)</b>	\$222.50
	<b>Total</b>	\$2,722.50



Spectrum Electric, LLC

# Invoice

9116 E. Sprague Ave. #453  
Spokane Valley, WA 99206

Date	Invoice #

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
Spectrum Electric

002054

Date 8/30/2021 Type Bill Reference 2375

Original Amt.  
2,366.66

Balance Due  
2,366.66

8/30/2021  
Discount

Check Amount

Payment  
2,366.66  
2,366.66

RiverBank Personal 3

2,366.66

IMAGE INK (509)789-0234

coverpiates

Job Location:

1005 E. 54th Ave.  
Spokane, WA 99223

Thank you for your business!

<b>Subtotal</b>	\$2,171.25
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<b>Sales Tax (9.0%)</b>	\$195.41
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<b>Total</b>	\$2,366.66
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**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
 Spectrum Electric

001966

Date	Type	Reference	Original Amt.	Balance Due	4/12/2021 Discount	Payment
4/7/2021	Bill	2332	4,441.78	4,441.78		4,441.78
					Check Amount	4,441.78

RiverBank Personal 3

4,441.78

IMAGE INK (509)789-0234

1/29/2021	Demo electric in way of new build out	6.5	90.00	585.00T
	Second Man	6.5	50.00	325.00T
3/17/2021	Installed wire and boxes in basement	8	90.00	720.00T
3/18/2021	Demo electric in way of new build out, installed wire and boxes in basement	8	90.00	720.00T
3/19/2021	Installed wire and boxes on first floor	8	90.00	720.00T
3/21/2021	Installed wire and boxes for lights	7	90.00	630.00T
	Materials - wire, boxes, fittings		378.77	378.77T
Job Location:				
1005 E. 54th Ave.				
Spokane, WA 99223				
Thank you for your business!		Subtotal		
		\$4,078.77		
		Sales Tax (8.9%)		
		\$363.01		
		Total		
		\$4,441.78		

# REJUVENATION

2910 1st Ave S, Seattle, WA 98134  
 phone: 888.401.1900 fax: 206.264.4907  
 rejuvenation.com  
 Monday - Saturday 10am - 6pm  
 Sunday 11am - 5pm

Sales order .....	SO01312502
Customer account .....	3162761
Project name .....	
PO number .....	
Salesperson .....	Kaila R
Date .....	8/9/2021
Register .....	R0202

## Sold to:

Wendy Cossette  
 Cossette Interior Design  
 4904 South Myrtle St  
 Spokane, WA 99223

## Ship to:

Wendy Cossette  
 Cossette Interior Design  
 4904 South Myrtle St  
 Spokane, WA 99223

Item	Qty	Price	Disc %	Disc \$	Per Unit	Net Amt
A3674	2	449.00	20.00		359.20	718.40
Winfield 3 light multipendant Configuration : 00370683 Color : OB Finish: Oil rubbed bronze, Overall length: 39, Socket: Candelabra, Derated fixture: No Item Not Returnable						
B0558	6	50.00	20.00		40.00	240.00
Shade for Winfield chandelier pendants & sconces white glass						
A4092	6	399.00	20.00		319.20	1,915.20
Albrook double sconce brushed nickel						
A3726	4	278.99	20.00		223.19	892.77
Altona barebulb double sconce large oil rubbed bronze walnut						
A2887	2	299.00	20.00		239.20	478.40
Dixon sconce w shade white linen						
Subtotal						4,244.77
Order level discount				0.00	Ship & Process	424.48
Item level discount				1,061.19	Sales tax	415.57
TOTAL DISCOUNT				1,061.19	TOTAL	5,084.82

## Payments

Method	Description	Amount
CreditCard	*****9245	5,084.82
	TOTAL ORDER	5,084.82
	Total this receipt	5,084.82
	Previously invoiced	0.00
	Remaining balance	0.00

x *Thank you!*

Your Credit Card will not be charged until your item(s) are packed and shipped from our warehouse.

If your item is eligible for a refund, we offer a full refund or exchange if it is returned to us within 30 days. Please inspect your products immediately upon

REVIVAL LIGHTING LLC

14 W MAIN AVE  
SPOKANE, WA. 99201

# Invoice

Date	Invoice #
5/25/2021	651

Bill To
COSSETTE INTERIORS WENDY COSSETTE

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	SCHMAUTZ RESIDENCE		
2	VISUAL COMFORT CHD2970BZNP	444.00	888.00
3	LAUNDRY MAXIM 8.5 CEILING FLUSH 57668 WTSN	56.00	168.00
2	MASTER CLOSET MAXIM 6.5 CEILING FLUSH 57667WTSN	43.00	86.00
2	BULBS FOR VC WALL SCNCE	10.00	20.00
1	8.9' PAID MC ENDING IN 9245 05-26-2021	103.42	103.42
		<b>Total</b>	\$1,265.42

**From:** wendy@cossetteid.com  
**Sent:** Wednesday, June 30, 2021 12:10 PM  
**To:** Tresa Schmautz; Steve Schmautz  
**Subject:** Worley's Lighting master bath sconces order

## **Thank you for your purchase!**

Order #5672

### **Thank you steve!**

All of our lighting is made to order. Please allow 2-3 weeks for your order to ship. If you require a specific turn around time please let us know prior to ordering. Our shipments do not require a signature. If you'd like your shipment to require a signature upon delivery please let us know at the time of purchase.

### **Your order is confirmed**

You'll receive a confirmation email with your order number shortly.

### **Order updates**

You'll get shipping and delivery updates by email.

### **Customer information**

#### **Contact information**

wendy@cossetteid.com

#### **Shipping address**

Cost summary

Description	Price
Subtotal	\$717.00
Shipping	\$55.00
Total	USD \$772.00



# REVIVAL LIGHTING WORK ORDER

BY PAID

Name T. SCHWARTZ Date 11/10/21

Phone \_\_\_\_\_ Day \_\_\_\_\_ Due \_\_\_\_\_

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

Oal \_\_\_\_\_

Finish \_\_\_\_\_

Fixture Bin D  
Glass Bin

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

## SALE

Batch #: 293001 REF#: 00000004  
10/20/21 RRN: 337153634  
AVS: Y 13:47:57  
Invoice #: 4 CVC: M  
APPR CODE: 090190  
VISA Manual CNP  
\*\*\*\*\*9051 \*\*\*

AMOUNT \$3,919.64

APPROVED

Thank You

Parts

**From:** Tresa Schmautz  
**Sent:** Saturday, February 6, 2021 4:17 PM  
**To:** Steve Schmautz  
**Subject:** Fwd: We received your order!

34th  
\$1658 -  
wall over

Begin forwarded message:

**From:** The Home Depot <[HomeDepot@order.homedepot.com](mailto:HomeDepot@order.homedepot.com)>  
**Subject:** We received your order!  
**Date:** February 6, 2021 at 10:28:00 AM PST  
**To:** [tresaschmautz@gmail.com](mailto:tresaschmautz@gmail.com)



How doers  
get more done.



DOWNLOAD  
OUR APP >

## THANKS FOR YOUR ORDER, STEVE!

We'll deliver your order on March 1 between 7am - 7pm.

[Check Order Status](#)

Order Number  
**WM31234400**

Order Date  
**Feb. 06, 2021**

Some deliveries may be delayed or rescheduled due to current operating conditions. We appreciate your patience as we work to ensure the safety of our customers and drivers.

### Items to be Delivered

**Deliver To**

Steve Schmautz  
1005 E 54th Ave.  
Spokane, WA 99223  
509-939-6269

**Delivery Details**

Monday, March 1, 2021  
7am - 7pm

Item		Unit Price	Qty	Item Total
	<b>LG Electronics</b> 30 in. Single Electric Wall Oven with Convection and EasyClean in Stainless Steel Store SKU # 1001849842 Internet # 206824932 Model # LWS3063ST	\$1,498.00	1	\$1,498.00
	<b>Whirlpool</b> 22 cu. ft. Bottom Freezer Refrigerator in Stainless Steel with Spill Guard Glass Shelves Store SKU # 1000048898 Internet # 205065350 Model # WRB322DMBM	\$1,599.00	1	\$1,599.00

**Check Order Status**

Appliance orders may be canceled up to 72 hours prior to the scheduled delivery day from your Home Depot [MyAccount](#). [See cancelation rules and details.](#)

Subtotal	\$3,097.00
Shipping	\$0
Sales Tax	\$275.63
Express Delivery	\$0
<b>Order Total</b>	<b>\$3,372.63</b>

# WAREHOUSE LIQUIDATION

Finish Building Materials

08/17/2021

CREDIT CARD  
VISA SALE

10:51:19

27 West Sinto  
ne, WA 99201  
(9) 326-0199  
(9) 326-0265

**Sales Agreement and Quotes are all er**

**SOLD TO:**

Card #  
Chip Card:  
AID:  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:

XXXXXXXXXXXX9051  
VISA CREDIT  
A0000000031010  
2  
1940  
27317  
05213D  
Chip Read  
Issuer

## IT YOUR RECEIPT

ED WITHOUT  
ED MERCHANDISE  
ORIGINAL INVOICE.

## MATERIALS PURCHASING

SALE AMOUNT

\$1253.50

**TOTAL**

CUSTOMER COPY

TERMS: A 50% DEPOSIT IS REQUIRED ON THE PURCHASE OF ALL SPECIAL ORDER MERCHANDISE. THE BALANCE IS DUE WHEN THE MERCHANDISE IS DELIVERED OR WITHIN 30 DAYS AFTER ARRIVAL AT THE SELLER'S WAREHOUSE (WHICHEVER IS FIRST). IF MERCHANDISE IS NOT ACCEPTED OR PAID FOR WITHIN 30 DAYS IT WILL BE DISPOSED OF AT THE OPTION OF THE SELLER. OPEN ACCOUNTS BECOME DELINQUENT IF NOT PAID WITHIN 10 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL BE CHARGED INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM). RETURNED MERCHANDISE WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL OF THE SELLER. ALL RETURNED MERCHANDISE MUST BE ACCOMPANIED WITH A COPY OF THE ORIGINAL INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED.

**SUB-TOTAL**

## DELIVERY

**SALES TAX****TOTAL****DEPOSIT**

## BALANCE

**PERSON ACKNOWLEDGES RECEIPT  
OF MERCHANDISE.**

**SIGNATURE**

PURCHASER'S SIGNATURE

FORM # UGLYDUCK 3P SALES 6/03 • Printed in USA

WHITE-OFFICE • YELLOW-ORDER • PINK SHOP

Savemore Building Supply Inc.  
16215 E Sprague Ave  
Spokane Valley Wa 99037

PAGE NO 1

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
Savemore Building Supply Inc.

Date 7/26/2021 Type Bill Reference 263593

Original Amt.  
5,748.10

Balance Due  
5,748.10

7/26/2021  
Discount

Check Amount

Payment  
5,748.10  
5,748.10

002040

RiverBank Personal 3

5,748.10

IMAGE INK (509)789-0234

11									
12									
13	1	1	EA	DELIVERY	P.O. #126/08 DELIVERY PRICES ARE SUBJECT TO CHANGE DUE TO FLUCTUATING MARKET		1	75.00 /EA	75.00
TAXABLE					5278.33	SUBTOTAL			
NON-TAXABLE					0.00				

(HEATHER BRYANT)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 5748.10

SUBTOTAL 5278.33

TAX AMOUNT 469.77

TOTAL 5748.10

^b 3254000K635931310011  
TOT WT: 0.00

xPhone Transaction  
Received By

# Proposal

Date 08-19-2021

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
Fabric Works

Date 8/30/2021 Type Bill Reference 54th Ave

Original Amt.  
35,214.99

Balance Due  
35,214.99

8/30/2021  
Discount  
Check Amount

002048  
Payment  
17,607.50  
17,607.50

RiverBank Personal 3

17,607.50

IMAGE INK (509)789-0234

Guest Bedrooms: 4 Hunter Douglas Duolite Roller Shades  
Battery operated with wall switch  
fabric: EastBourne French Grey

Installation	\$1522
Subtotal	\$32337
Sales Tax	\$2877.99

Total	\$35214.99
-------	------------

Acceptance of Proposal - Selections in fabric, shades and blinds are hereby agreed upon. Customer is aware of fabric's inherent qualities and accepts that which is out of Fabric Works control. The project's cost and description are to customer's satisfaction. Fabric Works is not responsible for circumstances which may affect completion date such as manufacturer delays or backorders. Fabric Works holds the right to vary completion dates.

Terms - 50% of the total order is payable at the time of order. Balance is due upon deliver/installation. Fabric Works guarantees quality of workmanship in custom fabrication and installation. Manufacturers warranties apply for all blinds shades and hard covers. CUSTOM ORDERS ARE NOT SUBJECT TO CANCELLATION.

Customer's own measurements - Fabric Works does not guarantee accuracy of customer's own measurements.

Acceptance of this proposal constitutes a binding contract between Fabric Works and Purchaser. Clients signature below signifies agreement to the above term and conditions. PLEASE SIGN AND DATE BELOW. THANK YOU.

Fabric Works LLC

Signature

Tresa Schmautz

Date

8/30/21



Anthony Tietge

509/562-5719

INVOICE

14803 E Alki Ave  
Spokane Valley

99216

4074615

SOLD TO		SHIP TO				
Tresa Schmutz						
ADDRESS		ADDRESS				
54th St						
CITY, STATE, ZIP		CITY, STATE, ZIP				
Glasgow House						
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE		
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		Install wallpaper				
		TV Rm				
		Living Rm				
		Master Bed Rm				
		Dinette Rm				
		Stair case				
		Labor 4800 <sup>00</sup>				
		Materials 200 <sup>00</sup>				
		Total				

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Justin Tietge

Date 10/28/2021  
Type Bill  
Reference 4074615

Original Amt.  
5,000.00

Balance Due  
5,000.00

10/28/2021

Discount

Check Amount

Payment  
5,000.00  
5,000.00

002085

Wallpaper install

RiverBank Personal 3

5,000.00

# Proforma Invoice



2053335

COSSETTE INTERIOR DESIGN LLC

MAYA ROMANOFF

3435 Madison Street, Skokie, IL 60076

(773) 465-6909 (773) 465-7089

customerservice@mayaromanoff.com

**Sold To**  
COSSETTE INTERIOR DESIGN LLC  
4904 S MYRTLE STREET  
SPOKANE, WA 99223  
United States

**Proforma Number** 2053335  
**Date** 6/3/21  
**Customer Number** COSI05  
**Customer P.O.** 55  
**Specifier** COSSETTE INTERIOR DESIGN LLC  
**Sidemark** SCHMAUTZ

**Ship VIA** FEDEX GROUND  
**Shipping Acc. #**  
**Freight Terms** EX WORKS  
**Showroom PO** TG36435  
**Salesperson** TRAMMELL - GAGNE  
**Credit Terms** PROFORMA

**Ship To**  
WENDY COSSETTE  
4904 S MYRTLE STREET  
SPOKANE, WA 99223  
United States

**Net Due** \$5,400.75

**Deposit Required** \$5,400.75

**Item Number** MR-TY-2098

**Description** ISLAND WEAVES@:CLIPPER  
Width: 36 in (91.4 cm)  
Roll Size: 12 yds (10.97 m)  
Minimum Order: 12 yds (10.97 m)  
Increments: 12 yds (10.97 m)  
Repeat: N/A  
Flame Spread Rating: Class A ASTM E84  
Box DIM: 40 x 10 x 10 in / 32 lbs / 32 yds (102 x 25 x 25 cm / 14.5 kg / 29 m)  
Stock Status: SHIPS WITHIN 1 WEEK  
Comments:

**Ordered** 72.00  
**Unit** YARD  
**Price** \$35.00  
**Amount** \$2,520.00

**Item Number** MR-TY-2061

**Description** ISLAND WEAVES@:CONCH  
Width: 36 in (91.4 cm)  
Roll Size: 8 yds (7.3 m)  
Minimum Order: 16 yds (14.6 m)  
Increments: 8 yds (7.3 m)  
Repeat: N/A  
Flame Spread Rating: Class A ASTM E84  
Box DIM: 40 x 10 x 10 in / 32 lbs / 32 yds (102 x 25 x 25 cm / 14.5 kg / 29 m)  
Stock Status: SHIPS WITHIN 1 WEEK  
Comments:

**Ordered** 72.00  
**Unit** YARD  
**Price** \$27.00  
**Amount** \$1,944.00

NO CFA AVAILABLE, MEMO SAMPLES FOR REFERENCE ONLY, IF REQUESTED

\*\*\* \*\*\*\*\*

QUOTE VALID 90 DAYS IN US\$

100% PAYMENT TO START PRODUCTION

CUSTOMER RESPONSIBLE FOR ALL TAKE-OFFS AND QUANTITY CONVERSIONS

FREIGHT AND/OR HANDLING CHARGE ADDITIONAL. HANDLING CHARGES BASED ON QUANTITY AND CAN CHANGE IF QUANTITY IS INCREASED AND/OR DECREASED.

For custom orders, client is responsible to purchase all overage from production, up to 10% of ordered quantity.

**\*\*ASK US ABOUT PASTE FOR YOUR MRC PRODUCT\*\***

\*\*\*\*\*

Net	\$4,464.00
Freight or Handling	\$495.36
Sales Tax	\$441.39
Total	\$5,400.75
Deposit Required	\$5,400.75
Less Deposit Rec'd	\$0.00
Net Due	\$5,400.75

Make checks payable to the Maya Romanoff corporation.  
Payment may also be made by American Express, Visa or Mastercard.  
\*Pricing subject to change 90 days beyond Thursday, June 03, 2021  
\*\*Lead Time begins upon receipt of PO and Payment

# BANK OF AMERICA



Personal  
\$18,231.75

STEVE D. SCHMAUTZ

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Bank of America - 9245

002032

Date	Type	Reference	Original Amt.	Balance Due	7/26/2021	Discount	Payment
7/26/2021	Bill	June-July 2021	18,231.75	18,231.75			18,231.75
					Check Amount		18,231.75

RiverBank Personal 3

18,231.75

IMAGE INK (509)789-0234

Date	Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/21	06/19	PAYMENT - THANK YOU	1701530000000549176452	- 19,969.32
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$19,969.32</b>
<b>Purchases and Other Charges</b>				
06/07	06/05	LYFT RIDE FRI 1PM 8558659553 CA	55429501156717033564829	31.09
06/09	06/07	MAYA ROMANOFF CORP, SKOKIE IL	85140511159900011200100	5,400.75
06/11	06/09	REJUVENATION INC SEATTLE WA	55432861162200503927458	4,041.12
06/15	06/14	SPOONFLOWER, INC. DURHAM NC	82305091165000018037564	521.36
06/21	06/18	DWR SEATTLE WA 8009442233 CT	55480771169083475191013	6,055.71
06/21	06/09	REJUVENATION INC SEATTLE WA	55432861170200883582543	1,043.70
06/28	06/27	Netflix.com Los Gatos CA	15270211178001169778725	19.30
07/01	06/30	PROSOURCE OF SPOKANE L 509-5361120 WA	55417341182151821885555	377.81
07/01	06/30	SP * WORLEYS LIGHTING 8326203514 NC	55429501181637779369465	772.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$18,262.84</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	14.99%	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

## WorldPoints Rewards for Business™ Summary

Beginning Balance	475,061.28	Other Bonuses	.00
Earned	18,262.84		
Redeemed	.00		
Adjustments	.00	Ending Balance	493,324.12

Redeem your points for cash, gift cards and travel  
by calling 1.800.673.1044, or visit bankofamerica.com/business

\$12,176.04  
Historic

# dixon

5701 8th Avenue South  
Suite 232  
Seattle, WA 98108  
P 206 787 4454  
F 206 783 5700  
www.thedixongroup.net

## Payment Request

36405  
6/2/2021

**Sold To:** Resale #: A309 46 822  
COSSETTE INTERIOR DESIGN  
4904 S. Myrtle Street  
SPOKANE, WA 99223

Attn: 509-939-4045

Phone: 509-456-0118

Fax: 509-456-0119

**Ship To:**

COSSETTE INTERIOR DESIGN  
4904 S. Myrtle Street  
SPOKANE, WA 99223

Attn: Wendy

Phone: 509-456-0118

Fax: 509-456-0119

**Manufacturer:** SCHUMACHER

**Ship Via:**

**Terms:** 50% Deposit

**Freight Terms:** Proforma

**FOB:**

**Account #:** 3059348

**Client P.O.:** 56

**Est Shipping:**

**Salesperson:** LORETTA

**Sidemark:** COSSETTE /

Quantity	Unit	Product #	Description	Unit Price	Total Price
72	Yards	2707245	Birches/Tan Sold in 9 yd increments (4.5 yd rolls)	\$32.00	\$2,304.00

\*\*\*\*Goods in stock and will ship upon payment  
Thank you

Sub Total: \$2,304.00  
Freight: \$116.28  
Packing: \$0.00  
Other: \$0.00  
Sales Tax: \$0.00  
Total: \$2,420.28

Check #

Date

Payment

Payment: \$0.00

**Balance Due: \$2,420.28**

Please make check payable to:

**SCHUMACHER**

Please review carefully. All orders are final once deposit has been applied. No refunds or returns. All custom orders require signature of approval prior to start of production.

Signature: Wendy T. Cossette Date: 6/15/2021  
Thank You

☒ Track your expenses...

- ☐ Clothing ☐ Food ☐ Transportation  
☐ Credit Card ☐ Utilities ☐ Mortgage  
☐ Entertainment ☐ Insurance ☐ Other: \_\_\_\_\_

☐ TAX-DEDUCTIBLE ITEM

6933

2-1-21

DRAIN EXPERTS INC.  
SIXTY FIVE HUNDRED & 00/100

54TH HS 1/2 pmt

BALANCE  
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE  
FORWARD

6,500.-

NOT NEGOTIABLE

For added security, your name and account number do not appear on this copy.





Drain Experts Inc.  
License DRAINE1848PP  
709 E. Lyons Ave.  
Spokane, WA 99208

(509) 218 7426

# JOB ESTIMATE

TO Steve Schmutz /  
Santiago

PROJECT \_\_\_\_\_ DATE 1/27/21.

JOB NAME/LOCATION \_\_\_\_\_  
1005 E. 54th ave.  
Spokane, Wa 99223

## JOB DESCRIPTION:

Remodel

#1.- New plumbing for bathroom #1; double vanity sink, shower, carrier toilet, tub. Rough-in and trim.

#2.- New plumbing for powder room; carrier toilet and vanity sink. Rough-in and trim.

#3.- New plumbing for laundry room; utility sink, washer. Rough-in and trim.

#4.- New plumbing for bathroom #2; two vanity sinks, toilet, tub and shower. Rough-in and trim.

#5.- Will use Abs & pex piping with copper bars & stubouts, moen positemp shower valves.

Exclusions: Weekend work, plumbing permit unless as additional cost, fixtures such as; toilets w/ carriers, vanity sinks w/ faucets, tubs and shower pans, radiant heat repairs (additional), breaking & saw cutting concrete also patching.

50% down to start job

30% Rough-in completion

20% Trim completion

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED  
JOB COST

\$11,940.00 + Taxes

ESTIMATED  
BY

Christian A.

GT w/ Taxes \$12,959.10

STEVE D SCHMAUTZ  
RENTAL ACCOUNT  
108 N WASHINGTON ST STE 500  
SPOKANE, WA 99201



202 E. SPOKANE FALLS BLVD  
SPOKANE, WA 99202  
www.riverbankonline.com

28-881/1251

003715

4/22/21

AY TO THE  
ORDER OF

Drain Experts Inc.

\$ 8,144.<sup>00</sup>/<sub>xx</sub>

EIGHTY ONE HUNDRED Forty Four & <sup>08</sup>/<sub>100</sub>

DOLLARS

MEMO

54TH PLUMBING INV. 1122  
1124

AUTHORIZED SIGNATURE



⑈003715⑈ ⑆125108816⑆ 1007010797⑈



STEVE D SCHMAUTZ RENTAL ACCOUNT

003715

**Spokane, WA 99208**



#1124

		PRICE	 <b>DRAIN EXPERTS INC</b> License #DRAINEI848PP				INVOICE #1124		
1-5/4" ball valve		25.00	(509) 218-7426						
1-toilet flange		18.50	709 E. Lyons Ave.						
1-3" coupling		5.00	Spokane, WA 99208						
1/2" dex couplings		5.00	BILLING NAME: Steve S.				DATE: 4/20		
Abs fittings		40.00	JOB NAME: residential				10/7:		
			JOB ADDRESS: 54 th ave.				10/8:		
			CITY/STATE: Spokane, Wa						
DISPOSAL: soldering kit		15.00	PHONE:		CONTACT: Steve		TECH: Chris		
T/C		25.00	DESCRIPTION OF WORK:						
PPE:		15.00	*- Additional work: 4 hose bibs replace						
PRODUCT#:			bathtub sink, kitchen sink, ice maker box						
TOTAL A		148.50	master shower relocation, HVAC drain,						
			tub relocation.						
			*- Shower, tub work will be charged by						
			time & material.						
			*- Fixtures: bathtub sink, kitchen sink, hose						
			bibs, ice maker, HVAC drain						
			*- Price per fixture \$150.00						
PAYMENT DUE			TERMS: DUE UPON COMPLETION		TECH		HOURS		
Thank You			I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.		Chris		Fixtures		
					4 RT		3400.00		
					TOTAL A		148.50		
TOTAL B							TOTAL B		
CUSTOMER P.O.:			X		ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. I HAVE READ THE FRONT AND BACK OF THIS CONTRACT AND UNDERSTAND ITS CONDITIONS.		SUBCONTRACTOR		
HOW PAID:		SUBTOTAL					3908.50		
WARRANTY:		TAX					243.82		
SECONDMAN #:		TOTAL AMOUNT DUE					4356.32		
			DATE		5/1/21				

# DRAIN EXPERTS INC

License #DRAINEI848PP

(509) 218-7426

709 E. Lyons Ave.

Spokane, WA 99208



INVOICE

#1122



MATERIALS

EQUIPMENT

PRICE

BILLING NAME:

JOB NAME:

JOB ADDRESS:

CITY/STATE:

DISPOSAL:

PHONE:

CONTACT:

DATE:

10/7:

10/8:

TECH:

DESCRIPTION OF WORK:

PPE:

PRODUCT#:

TOTAL A

TERMS: DUE UPON COMPLETION

TECH

HOURS

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. I HAVE READ THE FRONT AND BACK OF THIS CONTRACT AND UNDERSTAND ITS CONDITIONS.

X

DATE

PAYMENT DUE

Thank You

TOTAL B

CUSTOMER P.O.:

HOW PAID:

WARRANTY:

SECONDMAN #:

TOTAL A

TOTAL B

SUBCONTRACTOR

SUBTOTAL

TAX

TOTAL AMOUNT DUE



FERGUSON #3031  
2304 NORTH DOLLAR ROAD  
SPOKANE, WA 99212

Phone: 509-534-6500  
Fax: 509-535-2592

Deliver To:  
From: Anthony Garcia  
Comments:

12:50: 56 FEB 02 2021

Page 1 of 2

FERGUSON ENTERPRISES LLC #3007

Order Confirmation  
Phone: 509-534-6500  
Fax: 509-535-2592

Order No: 8999556  
Order Date: 02/02/21  
Writer: CLR

Req Date: 02/27/21

Ship Via: OUR TRUCK  
Terms: CASH ON DEMAND

Sold To: SDS REALTY INC.  
CODCODCODCODCOD  
108 N WASHINGTON  
SUITE 500  
SPOKANE, WA 99201

Ship To: SDS REALTY  
1005 E 54TH AVE  
SPOKANE, WA 99223

Cust PO#: STEVE & TRESA

Job Name: SCHMAUTZ

Item	Description	Quantity	Net Price	UM	Total
	DESIGNER - WENDY COSSETTE				
	Master Bath				
3797380	VC VERTICYL RECT UC LAV	2	137.400	EA	274.80
7111293	CCY LF 1.2 1HDL LEV LAV FCT MABL	2	673.200	EA	1346.40
7212280	PUSH POP-UP DRN W/ O/FLOW MABL	2	82.400	EA	164.80
7298184	60X29 ENCA FS OVAL BATH	1	2983.500	EA	2983.50
7334571	ABS FS TUB DRN RI KIT	1	169.000	EA	169.00
4737028	CCY 1.75 14.5 1HDL FS TUB FILL MABL	1	1397.520	EA	1397.52
4702691	14.5 GPM FS TUB FILL ROUGH W/ ST	1	326.880	EA	326.88
4642239	48 DRN SSST	1	708.000	EA	708.00
4436013	CCY 1.75 SHWR ONLY MED FLOW MABL	1	563.040	EA	563.04
2465313	@ 1HDL P/BAL UNIV VLV ONLY	1	37.440	EA	37.44
4435872	CCY WM H/SHWR MABL 1.75	1	259.200	EA	259.20
4436035	CCY 3F DIV MABL	1	220.800	EA	220.80
4063908	@ 3/6 SETTING DIV RI VLV	1	85.080	EA	85.08
5081034	1.28 IN WALL TANK & CARRIER SYS	1	484.500	EA	484.50
4536442	CCY 0.9/1.6 1PC WH EB CLST WHIT	1	442.500	EA	442.50
7517630	BEV INWALL TANK FACE PLT	1	89.250	EA	89.25
	Powder Bath				
7290658	CCY LF 1.2 2HDL LEV W/SPRD LAV FCT	1	408.700	EA	408.70
3521389	CCY 1.0 1PC EB P/LITE CLST	1	1231.160	EA	1231.16
	Lower Level Bath				
3797380	VC VERTICYL RECT UC LAV	2	137.400	EA	274.80
7211843	CCY LF 1.2 1HDL LEV CC LAV FCT	2	275.800	EA	551.60
4928778	X 60X32 SKIRTED SOAKING BATH LH	1	731.250	EA	731.25
4928814	O/FLOW & TOE TAP DRN KIT CP	1	83.300	EA	83.30
7211413	1HDL LEV P/BAL VLV TRIM CP	1	157.640	EA	157.64
2465313	@ 1HDL P/BAL UNIV VLV ONLY	1	37.440	EA	37.44
7205374	CCY 1.75 MFUNC H/SHWR KIT W/ HOSE	1	162.160	EA	162.16
4472219	WALL ELL SQ CP	1	31.480	EA	31.48
7223553	CCY 6 DIV TUB SPT CP	1	119.700	EA	119.70
	SHOWER				
4076085	2 ABS 3 PC DRAIN	1	29.942	EA	29.94
3620850	4 SQ DRN GRATE CP	1	28.163	EA	28.16
3680322	SHWR ARM FLG T14287/T14289	1	11.235	EA	11.24
2235598	D SHWR ARM 8 GPM	1	18.375	EA	18.38



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to  
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=3031&on=355047>



7014 N WALNUT RD  
SPOKANE, WA 99217

# Invoice

Date MAY21-JUN20  
Invoice # 1368

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
Northside Clean Construction

002036

Date	Type	Reference	Original Amt.	Balance Due	7/26/2021 Discount	Payment
7/26/2021	Bill	1368	11,510.73	11,510.73		11,510.73
					Check Amount	11,510.73

RiverBank Personal 3

11,510.73

IMAGE INK (509)789-0234

	PAINTING)			
1353c	EXTERIOR PAINT(PRIMER AND PAINT ALL EXTERIOR WALLS)		1,600.00	1,600.00T
1346	INTERIOR PAINT(PRIMER WALLS, CEILING DOWN STAIRS AND PAINT DOWN STAIRS CEILING)		1,250.00	1,250.00T
MATERIALS	WINDOW TRIM, BASE TRIM, PRIMER/PAINT.		3,880.00	3,880.00T
		Subtotal	\$10,570.00	
		Sales Tax (8.9%)	\$940.73	
		Total	\$11,510.73	
		Payments/Credits	\$0.00	
		Balance Due	\$11,510.73	

chago38@hotmail.com

(509)385-8289

50% reduction - 800 -  
for garage





7014 N WALNUT RD  
SPOKANE, WA 99217

Date JUL21-AUG20

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

Northside Clean Construction

002052

Date	Type	Reference	Original Amt.	Balance Due	8/30/2021 Discount	Payment
8/30/2021	Bill	1396	20,088.70	20,088.70		20,088.70
					Check Amount	20,088.70

RiverBank Personal 3

20,088.70

IMAGE INK (509)789-0234

	LOT, LITTER CONTROL, HAUL AWAY GRASS CLIPPINGS AND GARBAGE.		
1306	DEMO/CLEAN UP/GENERAL LABOR(WORK ON BEAMS INSIDE AND OUT,TRIM DOWN STAIRS FOR DOORS AND BASE. CLEAN AND MOCK OUT,COVER FLOOR. HAUL TRAILERS TO DUMP)	11,200.00	11,200.00T
1346	INTERIOR PAINT(PRIMER AND PAINT MASTER BATH,POWDER BATHROOM,AND DOWN STAIRS WALLS)	2,300.00	2,300.00T
1321A	SITE WORK(REMOVE INDICATED BUSHES AND TREES, LOAD IN CHIPPER AND HAUL TO DUMP)	1,470.00	1,470.00T
MATERIALS	LUMBER FOR DECK FRAME,DOOR CASING,TRIM FOR BASE UP STAIRS,TAPE,PLASTIC,FLOOR COVER.	3,260.00	3,260.00T

Subtotal	\$18,430.00
Sales Tax (9.0%)	\$1,658.70
Total	\$20,088.70
Payments/Credits	\$0.00
Balance Due	\$20,088.70

chago38@hotmail.com

(509)385-8289

*19,870.70*

*18,230  
x .09  
1,640.70*



Invoice

001963

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
Northside Clean Construction

Date Type Reference  
4/7/2021 Bill 1282

Original Amt.  
13,046.22

Balance Due  
13,046.22

4/12/2021  
Discount  
Check Amount

Payment  
13,046.22  
13,046.22

RiverBank Personal 3

13,046.22

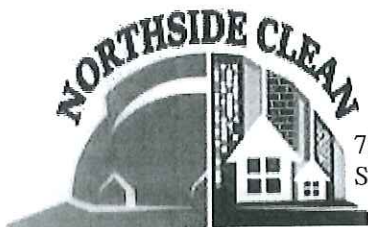
IMAGE INK (509)789-0234

		Qty	Price	Amount
1307	DEMO(DEMO REST OF INDICATED AREAS, CLEAN UP AND LOAD TRAILOR AND HAUL TO DUMP).		2,100.00	2,100.00T
1333	FRAMING/INSULATION/SHEETROCK( FRAME WALL IN INDICATED AREAS FIR OUT CEILINGS AND REFRAME FOR DOORS, FRAME FOR SOFET DOWN STAIRS AND INSULATE WALLS).		4,200.00	4,200.00T
MATERIALS	LUMBER, SCREWS, NAILS, INSULATION, FOAM.		5,680.00	5,680.00T
		Subtotal		\$11,980.00
		Sales Tax (8.9%)		\$1,066.22
		Total		\$13,046.22

chago38@hotmail.com

(509)385-8289

Payments/Credits \$0.00  
Balance Due \$13,046.22



7014 N WALNUT RD  
SPOKANE, WA 99217

**CONSTRUCTION LLC**  
(509)385-8289

# Invoice

Date JAN25-APR8

Invoice # 1292

Bill To

Steve Schmautz  
SDS REALTY  
54TH

Ship To

P.O. #

Terms

Ship Date 4/21/2021

Other

Item	Description	Qty	Price	Amount
1333	FRAMING/INSULATION/SHEETROCK(FRAME,INSULA TE, AND SHEETROCK WALLS. WORK ON FIRING OUT BEAMS AND COLUMNS, POOR CONCRETE IN NEEDED AREAS, MOVE WALLS, AUGER 2 HOLE IN FOUNDATION FOR VENT AND GAS).		5,300.00	5,300.00T
labor	CLEAN,LOAD AND HAUL AWAY GARBAGE, SPRING CLEAN OUTSIDE.		765.00	<del>765.00T</del>
MATERIALS	LUMBER,PLYWOOD,SHEETROCK,INSULATION,CON CRETE.		3,685.00	3,685.00T

001977

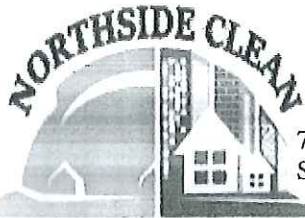
al Amt.	Balance Due	4/27/2021	Discount	Payment
,617.75	10,617.75			10,617.75
		Check Amount		10,617.75

10,617.75

Subtotal	\$9,750.00
Sales Tax (8.9%)	\$867.75
Total	\$10,617.75
Payments/Credits	\$0.00
Balance Due	\$10,617.75

385-8289

- 833.85  
\$ 9783.90



7014 N WALNUT RD  
SPOKANE, WA 99217

**CONSTRUCTION LLC**  
(509)385-8289

Date **AUG21-SEP20**

Invoice # 1478

**Bill To**  
Steve Schmautz  
54TH

**Ship To**

**P.O. #**  
**Terms**

**Ship Date** 10/21/2021

**Other**

Item	Description	Qty	Price	Amount
1334	INTERIOR FINISH(TRIM OUT INSIDE).		2,200.00	2,200.00T
1327	EXTERIOR CONSTRUCTION, OTHER(REMOVE OLD DECK AND BUILD NEW ONE).		1,600.00	1,600.00T
1368	PLUMBING FIXTURES/LABOR(FINISH PLUMBING)		4,650.00	4,650.00T
1308	PUNCH LIST(ARMANDO, TOUCH UPS, PUT STAIR TREADS, CLEAN, AND LOAD TRAILORS).		625.00	625.00T
6740	LANDSCAPE/VEGITATION(SPREAD DIRT, BARK AND GRAVEL IN INDICATED AREAS, CUT CONCRETE AND DIG DITCH FOR DRAIN, PREP FOR SOD, INSTALL ALL NEW SOD).		3,520.00	3,520.00T
1327	EXTERIOR CONSTRUCTION, OTHER(CUT CONCRETE AND SET POST FOR FENCE AND FINISH FENCE).		675.00	675.00T
MATERIALS	(POSTS, CONCRETE BAGS, SOD)		1,100.00	1,100.00T
HAUL	RANDY (DELIVER FILL DIRT, GRAVEL, TOP SOIL).		3,300.00	3,300.00T

Subtotal

Sales Tax (9.0%)

Total

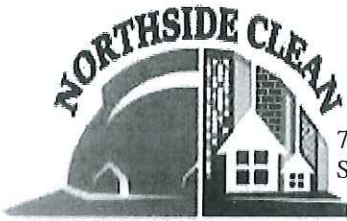
Payments/Credits

Balance Due

chago38@hotmail.com

(509)385-8289

*Handwritten:*  
\$9891.75  
9075  
x .09  
816.75



7014 N WALNUT RD  
SPOKANE, WA 99217

**CONSTRUCTION LLC**  
(509)385-8289

Bill To

Steve Schmautz  
54TH

# Invoice

Date **OCT21-NOV20**

Invoice # 1492

Ship To

P.O. #  
Terms

Ship Date 11/21/2021

Other

Item	Description	Qty	Price	Amount
labor	AJ AND ARMANDO(PAINT INDICATED AREAS, CLOSET SHELFs,DOORS,DRYWALL,LOAD TRAILERS AND HAUL MATERIAL AND TOOLS TO IVORY).		5,300.00	5,300.00T
6740	LANDSCAPE/VEGETATION(FALL CLEANING)		220.00	220.00T
			Subtotal	\$5,520.00
			Sales Tax (9.0%)	\$496.80
			Total	\$6,016.80
			Payments/Credits	\$0.00
			Balance Due	\$6,016.80

chago38@hotmail.com

(509)385-8289

*\$ 5800 -*



**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**  
 Northside Clean Construction

002070

Date	Type	Reference	Original Amt.	Balance Due	10/5/2021	Discount	Payment
10/5/2021	Bill	1422	29,195.65	29,195.65			29,195.65
					Check Amount		29,195.65

RiverBank Personal 3

29,195.65

IMAGE INK (509)789-0234

TERMS

Other

Item	Description	Qty	Price	Amount
SPRINKLER ...	INSTALL A DOUBLE CHECK, INSTALL 16 VAULVES, RUN ALL HOSES TO SPRINKLERS, WIRE ALL VAULVES TO TIMER, AND INSTALL TIMER. PLACE BOX COVERS ON DOUBLE CHECK AND VAULVES. INCLUDES ALL DIGING, TRENCHING, AND HOSE FEEDED.		6,300.00	6,300.00T
1334	INTERIOR FINISH(WORK ON DOORS AND DOOR TRIM, CUT TO SIZE AND SPRAY LAQUER ON THEM. STAIN BASE AND INSTALL UPSTAIRS,REMOVE AND SAND STAIR TREADS).		3,300.00	3,300.00T
1321A	SITE WORK(SPREAD GRAVEL AND COMPACT IT FOR GABION WALL TRECH AND RUN A CONDUIT LINE FROM HOUSE TO POOL HOUSE, PLANT SOME PLANTS IN INDICATED AREAS)		1,500.00	1,500.00T
FENCE	DIG HOLE,SET POSTS IN CONCRETE AND BUILD FENCE.		3,600.00	3,600.00T
CONCRETE	PREP FOR CONCRETE BY THE POOL AND IN THE FRONT,POUR A FOOTING, BUILD AND BLOCK WALL, POUR 6 YARD OF CONCRETE AND FINISH.		3,260.00	3,260.00T

Subtotal

Sales Tax (9.0%)

Total

Payments/Credits

Balance Due

chago38@hotmail.com

(509)385-8289

*\$ 3597-*





7014 N WALNUT RD  
SPOKANE, WA 99217

# Invoice

Date MAY21-JUN20

002022

**STEVE SCHMAUTZ**  
**TRESA SCHMAUTZ**

Northside Clean Construction

Date	Type	Reference
6/30/2021	Bill	1357

Original Amt.  
20,320.74

Balance Due  
20,320.74

6/30/2021

Discount

Payment  
20,320.74  
20,320.74

Check Amount

RiverBank Personal 3

20,320.74

IMAGE INK (509)789-0234

	OUTSIDE AND PREP FOR PAINTING).			
6740	LANDSCAPE/VEGITATION(CUT DOWN INDICATED BUSHES AND PLANTS, LOAD AND HAUL OUT, GRIND STUMPS,REMOVE CONCRETE).	2,300.00	2,300.00T	<i>off 2507-</i>
TAPE	MUD,TAPE,AND SAND.	2,800.00	2,800.00T	
MATERIALS	LUMBER,TRIM,SHEETROCK,MUD,TAPE.	7,360.00	7,360.00T	
		Subtotal	\$18,660.00	
		Sales Tax (8.9%)	\$1,660.74	
		Total	\$20,320.74	

chago38@hotmail.com

(509)385-8289

*\$17813.74*

**SDS REALTY, INC.**

108 N WASHINGTON  
SUITE 600  
SPOKANE, WA 99201

# Invoice

Date	Invoice #
11/8/2021	26352

Bill To
Steve Schmutz-Misc.

Description	Amount
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	180.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	200.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	180.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	100.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	160.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	160.00T
54th House TI MAINT ASSIST: MJ 09/26/2021 — 10/09/2021	100.00T
WA-Spokane City Sales Tax	97.20
Total	\$1,177.20

**SDS REALTY, INC.**

108 N WASHINGTON  
SUITE 600  
SPOKANE, WA 99201

# Invoice

Date	Invoice #
9/30/2021	26282

Bill To
Steve Schmutz-Misc.

[illegible]



SDS REALTY, INC.

108 N WASHINGTON  
SUITE 600  
SPOKANE, WA 99201

# Invoice

Date	Invoice #
9/14/2021	26220

Bill To
Steve Schmautz-Misc.

Description	Amount
19 Landscaping / Cliff TI MAINT ASSIST: / Landscaping / 7/18/21-7/31/21 - MJ	140.00T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	175.20T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	168.60T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	164.60T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	151.80T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	176.80T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	113.80T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	100.00T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	97.00T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	168.20T
54th House TI MAINT ASSIST: /8/15/21-8/28/21-MJ	158.80T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
54th House TI MAINT ASSIST: 8/29/21-9/11/21 - MJ	160.00T
WA-Spokane City Sales Tax	274.93
<b>Total</b>	<b>\$3,329.73</b>



**SDS REALTY, INC.**

108 N WASHINGTON  
SUITE 600  
SPOKANE, WA 99201

# Invoice

Date	Invoice #
8/22/2021	26188

Bill To
Steve Schmautz-Misc.

Description	Amount
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	160.00T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	160.00T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	83.40T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	182.40T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	179.60T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	178.00T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	166.60T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	175.00T
54th House TI MAINT ASSIST: /8/1/21-8/14/21 - MJ	155.00T
54th House TI MAINT ASSIST: / 7/18/21-7/31/21 - MJ	169.40T
54th House TI MAINT ASSIST: / 7/18/21-7/31/21 - MJ	145.20T
54th House TI MAINT ASSIST: / Exterior Paint / 7/18/21-7/31/21 - MJ	161.60T
54th House TI MAINT ASSIST: / Exterior Paint / 7/18/21-7/31/21 - MJ	120.00T
54th House TI MAINT ASSIST: / Exterior Paint / 7/18/21-7/31/21 - MJ	80.00T
09 Final Clean 0301-08 / 54th House TI MAINT ASSIST: 7/18/21-7/31/21 - MJ	140.00
54th House Proj Mgmt Steve/Tresa HB 05/23/2021 — 06/05/2021	20.70
54th House Proj Mgmt Steve/Tresa HB 05/09/2021 — 05/22/2021	38.25
54th House Proj Mgmt Steve/Tresa HB 05/09/2021 — 05/22/2021	17.55
54th House Proj Mgmt Steve/Tresa HB 05/09/2021 — 05/22/2021	9.90
54th House Proj Mgmt Steve/Tresa HB 04/25/2021 — 05/08/2021	40.95
54th House Proj Mgmt Steve/Tresa HB 04/25/2021 — 05/08/2021	15.30
54th House Proj Mgmt Steve/Tresa HB 04/25/2021 — 05/08/2021	15.30
54th House Proj Mgmt Steve/Tresa HB 04/11/2021 — 04/24/2021	4.50
54th House Proj Mgmt Steve/Tresa HB 04/11/2021 — 04/24/2021	1.80
54th House Proj Mgmt Steve/Tresa HB 03/28/2021 — 04/10/2021	4.05
54th House Proj Mgmt Steve/Tresa HB 01/03/2021 — 01/16/2021	8.10
54th House Proj Mgmt Steve/Tresa HB 01/03/2021 — 01/16/2021	19.35
54th House Proj Mgmt Steve/Tresa HB 01/03/2021 — 01/16/2021	12.15
54th House Proj Mgmt Steve/Tresa Docs HB 01/03/2021 — 01/16/2021	9.90
WA-Spokane City Sales Tax	190.46
<b>Total</b>	<b>\$2,664.46</b>

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
SDS Realty, Inc.

002122

Date	Type	Reference	Original Amt.	Balance Due	12/21/2021 Discount	Payment
12/21/2021	Bill	26188	2,664.46	2,664.46		2,664.46
12/21/2021	Bill	26220	3,329.73	3,329.73		3,329.73
12/21/2021	Bill	26282	1,171.75	1,171.75		1,171.75
12/21/2021	Bill	26352	1,177.20	1,177.20		1,177.20
					Check Amount	8,343.14

RiverBank Personal 3

8,343.14

IMAGE INK (509)789-0234



Sale Estimate

Phone: 208-772-7553  
Cell: 208-660-2243

**TRESA**  
Job: Schmautz - Paxfocus  
Contractor:

**IRONSTONE**  
FURNITURE & FIRE

Location: Spokane, WA 99204  
Phone: 509-939-6269 (Tresa)

Showroom:  
262 W Hanley Ave.  
Coeur d'Alene, ID 83815

Date: 2-4-2021

708 W. CLIFF DR.  
SPOKANE, WA. 99204

Qty	Unit		Total
1	EA	Supply Only: Focus Fires PAXFOCUS wall hanging fireplace in black with 9 ft Venting/Pipe in black	\$ 11,200.00
1	EA	Supply Only: Finishing Plate/Cover Disk with Collar for ceiling	\$ 820.00
1	EA	Supply Only: Log set and NG burner	\$ 1,925.00
1	EA	Supply Only: Complete Chimney System - Vertical	\$ 595.00

Total \$ 14,540.00  
ID Sales Tax 872.40  
Grand Total\* \$ 15,412.40

IRONSTONE MOUNTAIN  
COMFORT  
262 W HANLEY AVE  
COEUR D'ALENE, ID 83815  
208/772-7553

SALE

Batch #: 036001 REF#: 00000008  
02/05/21 RRN: 532179969  
AVS: Z 15:14:38  
Invoice #: 8 CVC: N  
APPR CODE: 09610E  
MASTERCARD Manual CNP  
\*\*\*\*\*6965



CHECK # 002031 - 7-27-21

Picked-up *[Signature]*

Picture Does Not Necessarily Represent Options Proposed

2-5-21 \$7000: ~~PAYMENT~~  
FOCUS \$8412.40 BAC.

\$8412.40

AMOUNT \$7,000.00

APPROVED

X *[Signature]* ~~PAYMENT~~

1. ORDER TO PAY DEBIT FROM CREDIT

Price will reflect actual material used

ID LICENSE: RCE-11628 / WA UBI: 602-346-769

Respectfully submitted,

Gregg Johnson / Interior Designer

Jennifer Lloyd / Sales Assistant

\* WARNING \* ORIGINAL DOCUMENT CONTAINS SECURITY FEATURES \* SEE BACK FOR DETAILS \*

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
108 N. WASHINGTON ST., SUITE 600  
SPOKANE, WA 99201

**RIVERBANK**

502 E. SPOKANE FALLS BLVD  
SPOKANE, WA 99202  
www.riverbankonline.com

28-881/1251

002031

7/26/21

PAY TO THE  
ORDER OF

Ironstone

eight thousand four hundred twelve & 40/100

DOLLARS

MEMO

*[Signature]*  
AUTHORIZED SIGNATURE

002031 1251088165 1001013069

STEVE SCHMAUTZ  
TRESA SCHMAUTZ

002031

# ACCUFLO

## Air Systems

### Heating & Air Conditioning

P.O. Box 542 Veradale WA. 99037 Ph-509.921.1035 Fax-509.893.2326

## Invoice

Date

Invoice #

3/2/2021

RR5400221

#### Bill To

Steve Schmautz  
708 W. Cliff Drive  
Spokane, WA  
99204-3726

#### Ship To

RR5400221  
1005 E 54th

S.O. No.

P.O. No.

Terms

Due Date

Rep

Tech

RR5400221

3/2/2021

Mike / Mike / Kris

#### Description

#### Serviced

#### Amount

Furnish and install a Napoleon Linear Fireplace LV50 natural gas.  
Reroute gas line.  
Chimney Tops

5,822.00T  
800.00T  
1,150.00T

E-mail

ACCUFLO@MSN.COM

www.accuflospokane.com

Sales Tax (8.9%)

\$2,452.54

Total

\$30,009.14

Payments/Credits

-\$14,378.40

Balance Due

\$15,630.74

# **ACCUFLO** **Air Systems** **Heating & Air Conditioning**

P.O. Box 542 Veradale WA. 99037 Ph-509.921.1035 Fax-509.893.2326

## Invoice

Date	Invoice #
3/2/2021	RR5400221

Bill To	Ship To
Steve Schmautz 708 W. Cliff Drive Spokane, WA 99204-3726	RR5400221 1005 E 54th

S.O. No.	P.O. No.	Terms	Due Date	Rep	Tech
	RR5400221		3/2/2021		Mike / Mike/ Kris

Description	Serviced	Amount
Furnish and install a Napoleon Linear Fireplace LV50 natural gas. Reroute gas line.		5,822.00T 800.00T

E-mail
ACCUFLO@MSN.COM
www.accuflospokane.com

Sales Tax (8.9%)	\$2,350.19
<b>Total</b>	\$28,756.79
Payments/Credits	\$0.00
<b>Balance Due</b>	\$28,756.79



# ACCUFLO

## Air Systems

### Heating & Air Conditioning

P.O. Box 542 Veradale WA. 99037 Ph-509.921.1035 Fax-509.893.2326

P.O. Box 342, Veradale WA 99057 Tel: 509-223-1100					
Bill To			Ship To		
Steve Schmautz 708 W, Cliff Drive Spokane, WA 99204-3726			RR5400221 1005 E 54th		
S.O. No.	P.O. No.	Terms	Due Date	Rep	Tech
	RR5400221		3/2/2021		Mike / Mike/ Kris

E-mail  
ACCUFLO@MSN.COM  
www.accuflospokane.com

Page 1

# ACCUFLO

## Air Systems

### Heating & Air Conditioning

P.O. Box 542 Veradale WA. 99037 Ph-509.921.1035 Fax-509.893.2326

## Invoice

Date

Invoice #

3/2/2021

RR5400221

#### Bill To

Steve Schmautz  
708 W. Cliff Drive  
Spokane, WA  
99204-3726

#### Ship To

RR5400221  
1005 E 54th

S.O. No.

P.O. No.

Terms

Due Date

Rep

Tech

RR5400221

3/2/2021

Mike / Mike/ Kris

#### Description

#### Serviced

#### Amount

Remove two (2) high wall units. One (1) in the master bedroom and one (1) in the living room.

Replace with new Mitsubishi PEADA15AA7 horizontal ducted unit.

New wall mount MHK2 thermostat controller.

We will reconnect this into the existing duct in the ceiling which serves the master and the living room.

At the same time when the system is down we will relocate the condenser from under the bridge to the wall area as discussed.

Three (3) new Panasonic Whisper value quiet bath fans with venting connected into the existing terminations.

One (1) new dryer vent run with termination.

Relocate Kitchen / Living room condensing unit along the West outside end of house.

Add a second horizontal ducted air handler that will connect to the existing Master bedroom unit.

As low profile duct a possible along the red iron beam.

Final location to be figured out.

Additional refrigeration piping from the condenser to the new unit.

New MHK2 wall mount thermostat.

Upgrade boiler system. Navien NHB 96% efficient boiler with PVC venting and piping into the existing set up.

Remove and replace existing expansion tank, water feed valve, and all air vents.

Upgrade existing circulation pump to the Taco variable speed high efficient pump.

Furnish and install 75 gal natural vent water heater.

5,995.00T

5,600.00T

6,500.00T

1,689.60T

E-mail

ACCUFLO@MSN.COM

www.accuflospokane.com

Sales Tax (8.9%)

Total

Payments/Credits

Balance Due

# ACCUFLO

## Air Systems

Invoice #

RR9100921

Date

STEVE SCHMAUTZ  
TRESA SCHMAUTZ  
Accuflo Air Systems

Date 11/15/2021 Type Bill Reference RR9100921

Original Amt.  
3,196.33

Balance Due  
3,196.33

11/15/2021  
Discount

Check Amount

002105

Payment  
3,196.33  
3,196.33

RiverBank Personal 3

3,196.33

IMAGE INK (509)789-0234

REMIT PAYEMENT TO: PO Box 542, Veradale, WA. 99037

THANK YOU!  
WE APPRECIATE YOU!  
"Your Comfort Is our Business"

Sales Tax (8.9%)	\$252.36
<b>Total</b>	<b>\$3,196.33</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,196.33</b>

ACCUFLO@MSN.COM

www.accuflospokane.com