



Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

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

CC: Daryl & Meghan Ridgely

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

Thursday, February 5, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received February 5, 2026, from:

Daryl & Meghan Ridgely

For the property at:

1215 E 19th Ave.

Spokane, WA 99203

County Parcel ID: 35291.1417

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

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

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

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10234613

I. Application

County: Spokane

Property Owner: Daryl & Meghan Ridgely

Parcel No./Account No: 35291.1417

Mailing Address: 1215 E 19th Ave

E-Mail Address: meghan.ridgely@gmail.com

Phone Number: 928-514-8967/480-703-0609

Legal Description:

ROOSEVELT ADD W80FT L6 B12

Property Address (Location): 1215 E 19th Ave

Describe Rehabilitation: The project included remodeling the kitchen and bathrooms; restoring original flooring, ceiling coving, and exterior siding; installing heat pumps; patio/garage concrete repairs; and sewer repair.

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

Building Permit No: B2401464BLDR

Date: 1262024

Jurisdiction: Spokane County

County/City

Rehabilitation Started: January 2024

Date Completed: January 2026

Actual Cost of Rehabilitation: \$ 540,746.34

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):

Daryl A. Ridgely

Meghan C. Ridgely

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:

\$ 709,700

Date: 2/5/2026

[Signature]
Assessor/Deputy

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

Westcott Model Home Special Valuation Application Narrative

1215 E. 19th Ave, Spokane, WA 99203

Daryl and Meghan Ridgely

Project Overview

In fall 2023, we contracted Putney Building Company to renovate our home, initially focusing on the kitchen, powder room, guest bathroom, primary bathroom, and primary closet. The project expanded to include structural repairs, mechanical upgrades, and restoration of original wood flooring and architectural details. Living Roots, LLC also assisted with completing the project.

Main Floor Renovations

The kitchen was remodeled with walnut cabinetry, soapstone countertops and backsplash, a stainless steel sink, brass fixtures and hardware, tumbled marble tile flooring, new lighting, and an island. Five new kitchen windows were designed to replicate the home's original windows. A pantry was added with painted cabinetry, marble countertops, a sink, beverage refrigerator, microwave, and marble tile flooring.

The powder room was relocated and remodeled with tile flooring, a marble sink, brass faucet, and toilet.

The main entry was updated with a period-appropriate wood front door, new tile, and lighting. The side entry received a new wood door, window, tile flooring, and walnut storage shelving.

Original plaster and the dining room's cove ceiling were repaired, and an archway between the dining room and kitchen was installed to partially restore the separation between the kitchen and dining.

Storm doors were installed to protect the original rear French doors.

Second Floor and Attic Renovations

The primary bathroom was remodeled with a cast-iron tub, tiled shower and skylight, marble tile flooring, new fixtures, lighting, and an oak vanity with custom cabinetry.

The primary closet received new cabinetry designed to complement the original built-ins.

The guest bathroom was remodeled with a cast-iron tub, tiled shower, new fixtures, tile flooring, lighting, and storage cabinetry designed to preserve access to the original laundry chute.

A new attic window and matching trim were installed.

Structural Improvements

Second-floor joists were repaired, replaced, and reinforced. New subflooring was installed in the renovated kitchen, pantry, powder room, entry areas, and bathrooms.

Interior Renovations and Historic Restoration

Original white oak flooring throughout the main and second floors, including the entry, office, living and dining rooms, hallways, primary bedroom and closet, and both guest bedrooms, was repaired and refinished.

Damaged window and floor trim was repaired or replaced with custom-milled wood replicating the original profiles. New drywall and insulation were installed in renovated areas, including the attic. Renovated rooms were repainted, and new lighting was installed throughout the kitchen, entries, living areas, bedrooms, and bathrooms. New doors were installed in the powder room and primary bathroom.

Exterior Renovations

Exterior work included installing new wood front and side entry doors, six kitchen and pantry windows, an attic window, and a skylight over the primary shower. Damaged cedar shakes were replaced with custom-made cedar shakes, the side-entry roof was replaced, and exterior paint was applied where repairs were completed. The rear concrete balcony and garage walls were sealed to address water intrusion.

Mechanical Improvements

The failing air-conditioning unit was replaced with a heat pump, and additional heat pumps were installed to provide heating and cooling to the attic and garage. All plumbing was replaced, and new electrical wiring was installed in the renovated areas and basement. A sewer liner was installed to rehabilitate the original terracotta sewer line.

Items Excluded from the Special Valuation Application

Kitchen appliances and mirrors in the primary bathroom, guest bathroom, and powder room are excluded from the application.

Daryl and Meghan Ridgely						1215 E. 19th Ave., Spokane WA 99203	
Itemized Breakdown of Expenses, February 2024 - February 2026						Westcott Model Home	
Date Paid	Vendor or Recipient	Invoice Date Order Date	Invoice Number Order Number	Payment Type	Amount	Description	Special Notes
2024	Prorated Property Tax 2024				\$7,260.21	Prorated Property Tax for 2024 \$7920.23	
2024	Prorated Hazard Insurance				\$3,832.17	Prorated Hazard Insurance \$4180.55	
2025	Property Tax 2025				\$7,304.93	Property Tax 2025	
2025	Hazard Insurance				\$4,736.24	2025 Hazard Insurance	
11/24/23	Putney Building Company	11/24/2023	995399	CHECK	\$25,000.00	Deposit for Kitchen and Bath remodel	*This deposit was applied on the 12/6/24 Invoice
2/9/24	Putney Building Company	2/2/2024	1190	CHECK	\$20,520.25	Kitchen and Bath remodel expenses from Contractor	
2/22/24	Putney Building Company	2/26/2024	1192	CHECK	\$38,583.58	Kitchen and Bath remodel expenses from Contractor	
3/1/24	Putney Building Company	2/28/2024	1194	CHECK	\$24,192.95	Kitchen and Bath remodel expenses from Contractor	
3/14/24	Putney Building Company	3/10/2024	1195	CHECK	\$22,467.44	Kitchen and Bath remodel expenses from Contractor	
3/25/24	Putney Building Company	3/19/2024	1196	CHECK	\$23,510.07	Kitchen and Bath remodel expenses from Contractor	
4/1/24	Putney Building Company	3/25/2024	1197	CHECK	\$27,987.09	Kitchen and Bath remodel expenses from Contractor	
4/23/24	Bill's Heating & Plumbing	4/23/2024	4/23/2024	CC	\$6,563.45	New whole house Heat Pump to replace the failing Air Conditioning Unit	*See CC statement we didn't receive an invoice - it was sent to the Putney's
4/29/24	Putney Building Company	4/18/2024	1198	CHECK	\$31,630.84	Kitchen and Bath remodel expenses from Contractor	
5/1/24	Vintage Doors	5/10/2024	421348-EAM-Ridgely	CC	\$10,992.00	Wood Front Door, Wood Side Door and two Storm Doors for view balcony	
5/2/24	Sonic Electric Supply & Lighting	5/2/2024	14403	CC	\$2,346.81	Can Lights and Trim	
5/21/24	Putney Building Company	5/10/2024	1199	CHECK	\$13,450.51	Kitchen and Bath remodel expenses from Contractor	
6/18/24	Putney Building Company	6/13/2024	1200	CHECK	\$58,932.39	Kitchen and Bath remodel expenses from Contractor	
7/1/24	Specialty Home Products	6/27/2024	24004	CHECK	\$732.50	Primary SkyLight Deposit	
7/3/24	Design Tile & Flooring	7/3/2024	5760	CC	\$18,500.00	Tile and Tile Installation Deposit	
7/6/24	PotteryBarn	7/6/2024	341883872820	CC	\$279.00	Primary Bath Center Light	
7/7/24	PotteryBarn	7/6/2024	341883872820	CC	\$545.55	Primary Bath Sconces	
7/10/24	Carothers Creative	7/10/2024	7/10/2024	CASH	\$1,702.54	Interior Painting	
7/10/24	BrassCopperPure	7/10/2024	3351270949	CC	\$379.60	Kitchen Pot Racks	
7/11/24	Putney Building Company	6/29/2024	1201	CHECK	\$39,548.35	Kitchen and Bath remodel expenses from Contractor	
7/23/24	Online Metals .com	7/23/2024	1017839398	CC	\$63.81	Brass Island Towel Rails	
8/6/24	Specialty Home Products	7/31/2024	24004	CHECK	\$864.35	Skylight for Primary Shower Final	
8/14/24	Prado	8/14/2024	3953	CC	\$792.00	Kitchen Outlets	
8/21/24	Putney Building Company	8/12/2024	1203	CHECK 1038	\$22,983.21	Kitchen and Bath remodel expenses from Contractor	
9/5/24	Design Tile & Flooring	9/5/2024	5760	CC	\$18,751.53	Tile and Tile Installation Final	
9/6/24	Art Culinaire	9/6/2024	RET-09367	CC	\$1,143.14	Brass pulls for Kitchen Cabinets	
9/9/24	MilaboDesign	9/9/2024	3411878777	CC	\$1,481.88	Mirrors for Pantry Wall (These are permanently glued to the walls)	

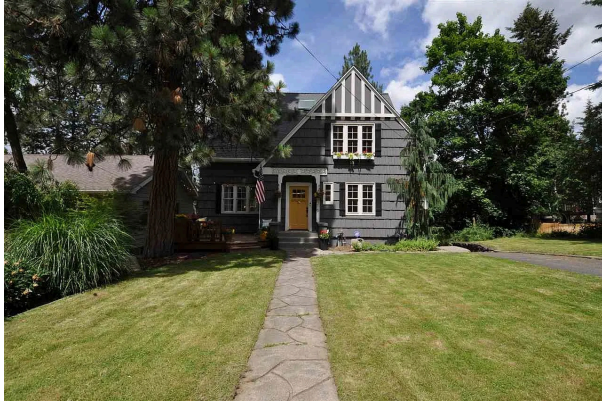
Daryl and Meghan Ridgely						1215 E. 19th Ave., Spokane WA 99203	
Itemized Breakdown of Expenses, February 2024 - February 2026						Westcott Model Home	
Date Paid	Vendor or Recipient	Invoice Date Order Date	Invoice Number Order Number	Payment Type	Amount	Description	Special Notes
9/13/24	Northwest Window & Door	9/13/2024	17528	CC	\$733.30	Half Down Primary glass shower door	
9/16/24	Putney Building Company	9/6/2024	1207	CHECK 1039	\$26,142.55	Kitchen and Bath remodel expenses from Contractor	
9/23/24	Francone Bespoke Taps	9/23/2024	1466	CC	\$495.00	Contractor ordered the wrong spout length for our powder sink. Thankfully the faucet maker was willing to make one for us that was the correct length for only the cost of the spout.	
9/23/24	Living Roots Construction	9/6/2024	1357	CHECK 995430	\$3,603.44	Prime painting of interior trim	
9/24/24	Carothers Creative	9/24/2024	9/24/2024	CHECK 1041	\$345.89	Reimbursement for paint supplies	
9/26/24	Black Sheep Electric	9/26/2024	918S	CC	\$1,612.11	Electrical for Heat Pump	
9/27/24	Northwest Ductless	9/24/2024	1145	CHECK 1040	\$5,613.50	Mitsubishi 9000 BTU Heat Pump - Attic Heat and Air Conditioning	
10/1/24	Carothers Creative	9/27/2024	9/27/2024	CHECK 1042	\$1,758.50	Interior Painting	
10/7/24	Carothers Creative	10/7/2024	10/7/2024	CHECK 1043	\$2,000.00	See bank statement do not have a copy of this invoice	
10/11/24	Carothers Creative	10/11/2024	10/11/2024	CASH	\$1,825.00	Interior Painting	
10/16/24	Peared Creation	10/16/2024	18623	CC	\$1,000.00	Kitchen, pantry and entry ceiling lights	
10/18/24	Living Roots Construction	10/8/2024	1362	CHECK 995434	\$5,666.91	Interior trim work, interior doors, interior window trim, base and shoe and exterior trim fasteners	
10/18/24	Living Roots Construction	10/8/2024	1363	CHECK 995435	\$5,379.86	Priming Custom Cedar Shake labor and materials	
10/22/24	Carothers Creative	10/22/2024	10/22/2024	CHECK 1044	\$2,267.70	Interior Painting	
10/23/24	Potterybarn	10/16/2024	342903768972	CC	\$259.00	Powder Ceiling Light	
10/25/24	Northwest Window & Door	10/25/2024	17528	CC	\$733.30	Primary Glass Shower Door final invoice	
10/29/24	Living Roots Construction	10/15/2024	1370	CHECK 995436	\$3,983.95	Interior trim work, door trim, hang doors, window trim, base and shoe floor trim	
11/13/24	Potterybarn	10/16/2024	342903768972	CC	\$219.00	Light for Guest Bathroom	
11/15/24	Carothers Creative	11/15/2024	11/15/2024	CASH	\$4,109.25	Interior Painting	
11/20/24	Living Roots Construction	10/30/2024	1375	CHECK 995438	\$9,073.66	Install exterior custom cedar shake, install exterior vent covers, and scaffolding	
11/26/24	PotteryBarn Bath Hooks and Knobs	11/17/2024	343223897871	CC	\$446.00	Primary and Guest towel hooks and knobs for cabinets	
11/29/24	Carothers Creative	11/26/2024	11/26/2024	CHECK 1045	\$2,392.00	Interior Painting	
12/6/24	Putney Building Company	11/27/2024	1217	CHECK 1046	\$16,606.89	Final Kitchen and Bath remodel expenses from Contractor	*\$25,000 deposit payment used to reduce invoice
12/17/24	Carothers Creative	12/6/2024	12/6/2024	CHECK 1048 \$130 cash	\$2,964.75	Interior Painting Limewash in Kitchen	
12/17/24	Carothers Creative	12/13/2024	12/13/2024	CHECK 1049	\$1,535.00	Interior Painting	
12/18/24	Putney Building Company	12/13/2024	email	CHECK 1051	\$4,459.68	Final Countertop Payment	
12/18/24	Living Roots Construction	12/16/2024	1392	CHECK 1050	\$3,270.01	Interior Trim Work, Stair Runner Removal, Stair Repairs	
12/23/24	Rob Paintner	none	none	CHECK 995443	\$381.50	Garbage Disposal Installation - Plumber hired by Putney's	
1/18/25	Thefoundryman	1/18/2025	3570416300	CC	\$456.04	28 English Style Brass Knobs	

Daryl and Meghan Ridgely						1215 E. 19th Ave., Spokane WA 99203	
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Date Paid	Vendor or Recipient	Invoice Date Order Date	Invoice Number Order Number	Payment Type	Amount	Description	Special Notes
1/31/25	R&D Woodworking	1/17/2025	Ridgely Project	CHECK 995447	\$4,454.44	4 adjustable Pantry Shelves, 2 Floating shelves, Small Drawer for Telephone Nook, Kitchen Hood Wrap	
4/26/25	Potterybarn	4/21/2025	351113531526	CC	\$54.00	Powder Toliet Paper Holder	
6/4/25	Potterybarn	5/22/2025	351420318815	CC	\$39.00	Powder Towel Hook	
6/11/25	Northwest Window & Door	6/11/2025	18777	CC	\$1,945.49	New Window for Attic	
6/26/25	Bulldog Rooter	6/26/2025	117305531	CC	\$18,501.18	Install Sewer liner for Failing Sewer Line	
8/1/25	Living Roots Construction	8/1/2025	1491	CHECK 995471	\$4,474.53	Remove and Install New Attic Window, Install Interior and Exterior Window Trim	
8/8/25	True Colors Painting	5/9/2025	45	CHECK 1054	\$9,744.60	Prime and paint two sides of home	
9/23/2025	MTU Services LLC	9/18/2025	900	ACH 250924	\$2,595.00	Sealing of the Garage and Back Patio concrete	
10/9/2025	MTU Services LLC	10/7/2025	925	ACH 251010	\$2,595.53	Sealing of the Garage and Back Patio concrete	
10/11/25	Home Depot	10/11/2025	None	CC	\$789.35	Rental of machine and supplies for attic insulation	
10/14/2025	Northwest Ductless	10/14/2025	1282	CHECK	\$7,827.93	Mitsubishi 18,000 BTU Heat Pump - Prevention of Weather Damage to Rear Terrace	
10/15/2025	Northwest Ductless	10/15/2025	10/15/25	ACH 251015	\$218.20	Wireless module for Heat Pump	
				Grand Total	\$599,651.43		

Photos of Before and After

Front of Home

Before

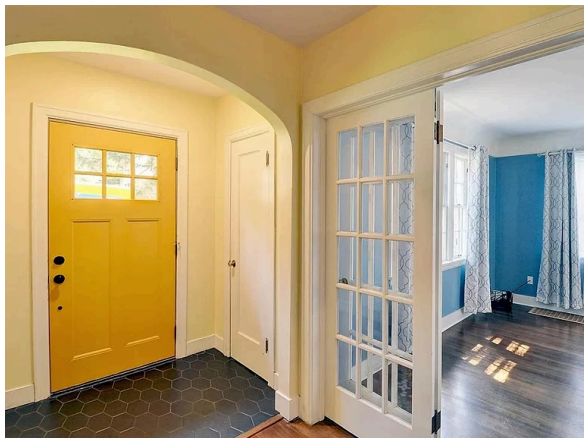
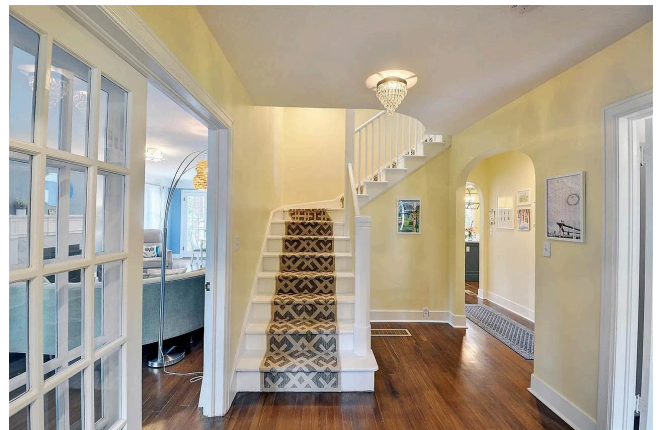


After



Front Entryway

Before

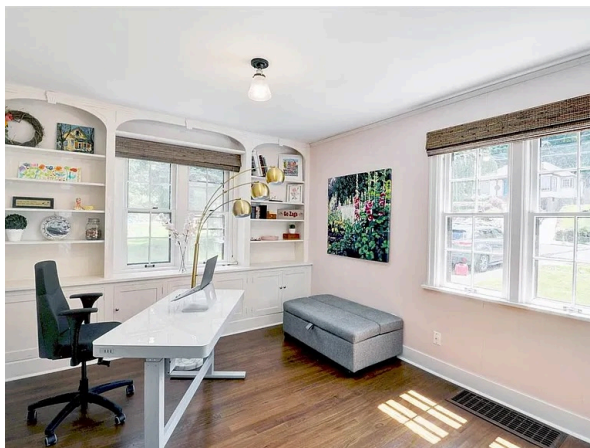


After



Office

Before



After

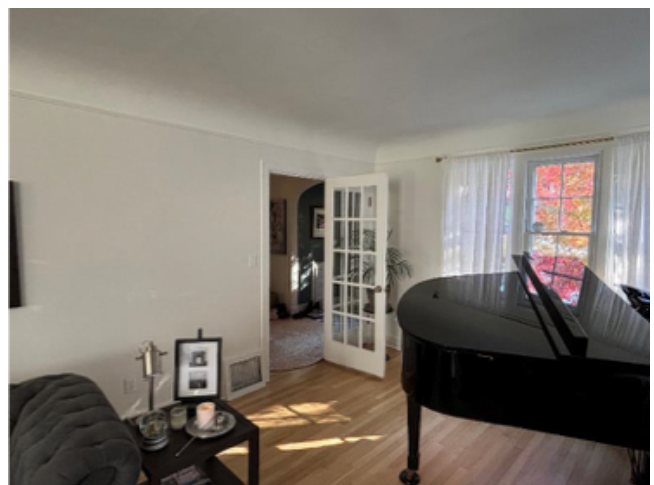


Living Room

Before



After



Dining Room

Before

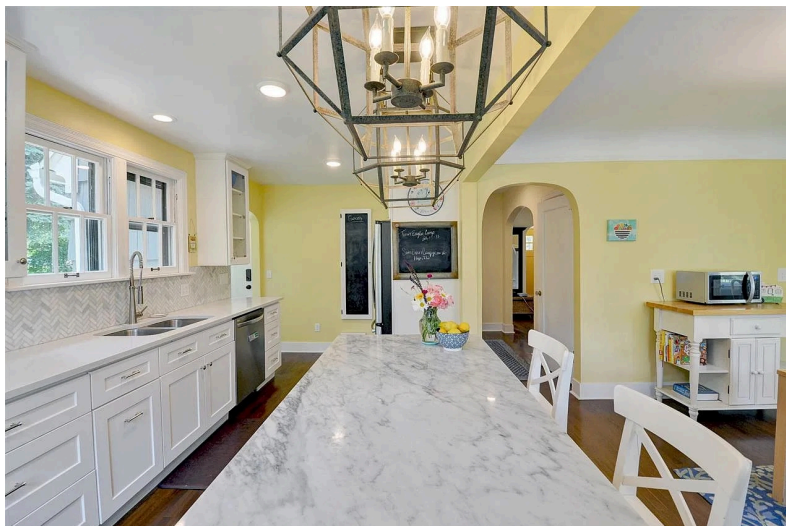


After



Kitchen

Before



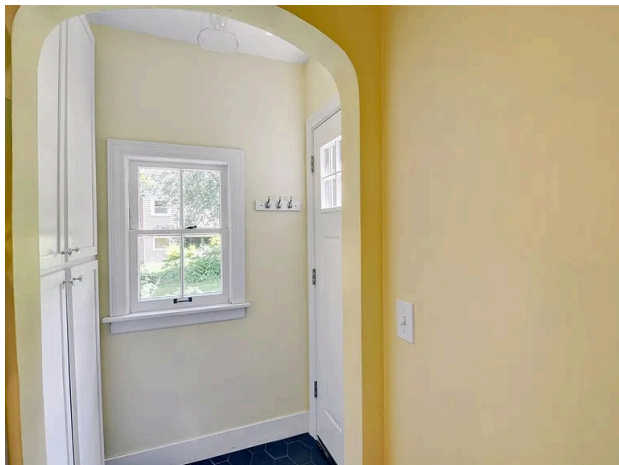
After





Pantry and Side Entry

Before

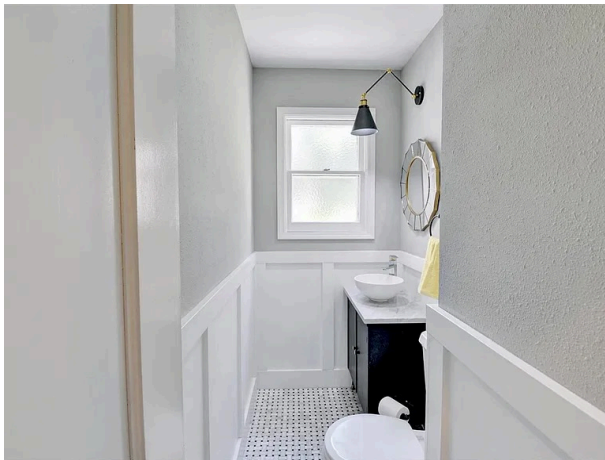


After



Powder Bath

Before



After



Second Floor Hall

Before



After



Guest Bath

Before



After



Primary Bath

Before

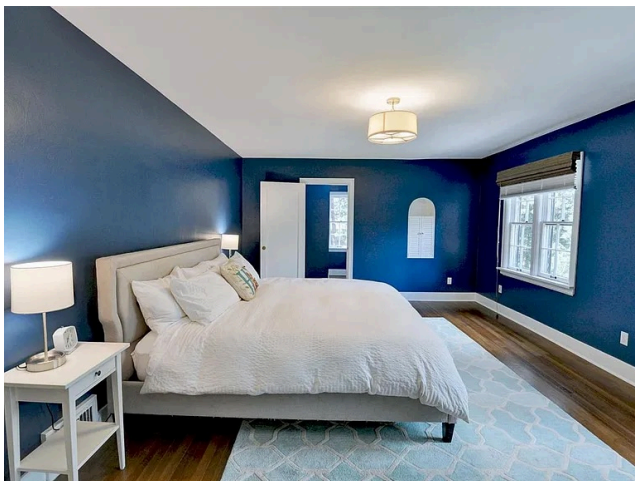


After

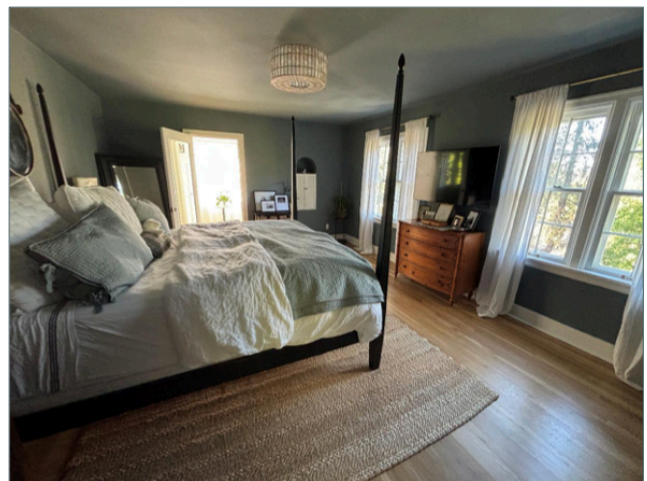


Primary Bedroom

Before



After



Primary Closet

Before

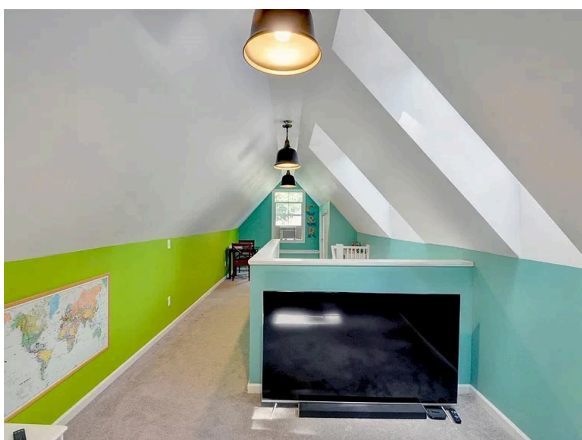


After



Attic Window

Before



After



Your Electronic Receipt

1 message

The Home Depot <HomeDepot@order.homedepot.com> Sat, Oct 11, 2025 at 8:38 AM
To: DARYL.RIDGELY@gmail.com



Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience. We look forward to seeing you again soon.



4515 S Regal St

Spokane, WA 99223

4734 00053 84466 10/11/25 08:36 AM

SALE SELF CHECKOUT

047563701227 BLOWN INSUL <A>

ATTICAT INSULATION

11@62.87 691.57

181432000070 HD10PKBLADE <A> 3.97

HUSKY HEAVY-DUTY UTILITY BLADE 10PK

051131529373 DWSANDRESPCP <A> 27.97

3M DRYWAL SANDNG RESPIRATOR N95 20PK

SUBTOTAL 723.51

SALES TAX 65.84

TOTAL \$789.35

XXXXXXXXXXXX0650 VISA

USD\$ 789.35

AUTH CODE 01485D/7534471 TA

Contactless Verified By PIN

AID A0000000031010 Visa Credit

4734 10/11/25 08:36 AM



4734 53 84466 10/11/2025 4733

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1 90	01/09/2026



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& HUNDREDS LATER**

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RIGHT TO YOUR INBOX**

SIGN UP TODAY >



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**FIND AMAZING ITEMS AT
NEW LOW PRICES**

START SAVING >



\$5 OFF + SAVINGS

**TEXTED RIGHT TO
YOUR PHONE**

**SIGN UP FOR
MOBILE ALERTS >**

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eReceipt.pdf

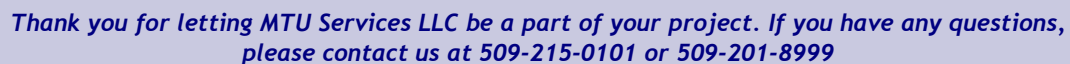
44K



Received From
Daryl Ridgley
1215 East 19th Avenue
Spokane, WA 99203

Payment Amount	\$2,595.53
Total Amount Due	\$0.00

Date	Invoice Number	Amount Due	Amount Applied
10/7/2025	925	\$2,595.53	\$2,595.53

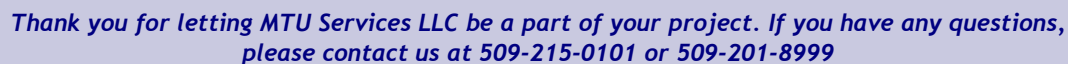




Received From
Daryl Ridgley
1215 East 19th Avenue
Spokane, WA 99203

Payment Amount	\$2,595.00
Total Amount Due	\$2,595.53

Date	Invoice Number	Amount Due	Amount Applied
9/18/2025	900	\$2,595.00	\$2,595.00



Transaction details

Southwest Priority (...1273)

\$1,945.49

Sale



Jun 11, 2025
Transaction date



IN WINDOW REPLACEMENT SY

Jun 12, 2025
Posted date

Description	IN WINDOW REPLACEMENT SY
Merchant type	Carpentry
Method	Online, mail or phone
Card number	(...1273)
Category	Home

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

[← Back to Order History](#)

Order Details

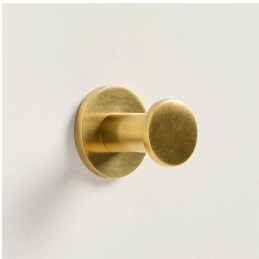
Order No. 351420318815 | Order Date: May 22, 2025

See all your transactions

[VIEW CHARGES →](#)

Shipping To: Meghan Ridgely, 1215 E 19th Ave, Spokane, WA 99203

DELIVERED
Jun. 4, 2025



Linden Hook, Vintage Brass
Item #: 6904991

QTY: 1
\$39

 Delivered

[BUY IT AGAIN](#)

 Ordered

 Preparing to Ship

 Shipped

 Out for Delivery

 Delivered

Show Tracking Details



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Recently Viewed

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Order Details

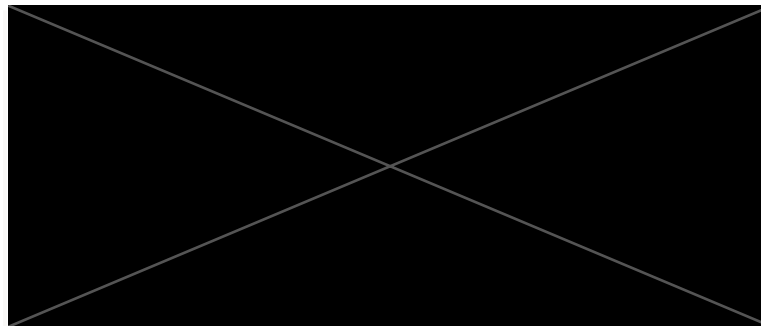
Order No. 351113531526 | Order Date: April 21, 2025

See all your transactions

[VIEW CHARGES →](#)

Shipping To: Meghan Ridgely, 1215 E 19th Ave, Spokane, WA 99203

RETURNED



[BUY IT AGAIN](#)



Return Created



Return Items In
Transit



Return Item
Received



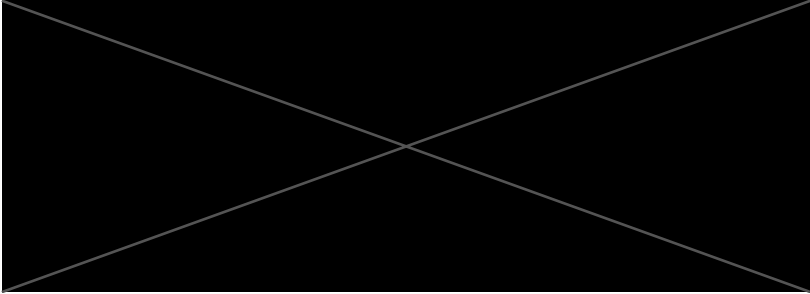
Return Complete

[Show Tracking Details](#)



DELIVERED

Apr. 30, 2025



BUY IT AGAIN


Ordered


Preparing to Ship


Shipped

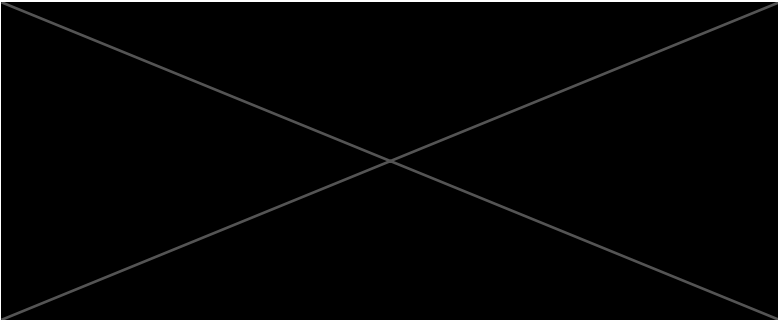

Out for Delivery


Delivered

Show Tracking Details

+

DELIVERED
Apr. 26, 2025



BUY IT AGAIN



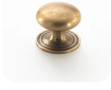
Linden Slim Toilet Paper Holder, Vintage Brass
Item #: 8812298

QTY: 1
\$54

 Delivered

Thefoundryman

28 items · \$357.84

**Vintage drawer pulls, Brass handles. Cupboard door knob. Drawer knobs. Drawer pulls brass. English style brass 1...** \$12.78

Qty: 28

Transaction #4453390771

Returns accepted within 14 days of delivery

Order summary

Item(s) total	\$357.84
Shipping	\$60.55
Tax	\$37.65
Total	\$456.04

* Additional duties and taxes may apply.**Payment method**

VISA •••• 7128

Paid on Jan 18, 2025 Your credit card information was not shared with this shop.

Order notes with Thefoundryman**Note from The Foundryman**

Dear Customer.

Thank you for your order. Please read important dispatch information below to avoid delays in shipping.

WE MUST RECEIVE A CELL / MOBILE NUMBER FOR INTERNATIONAL ORDERS.

We aim to dispatch your order within 3-5 working days and all shipping / dispatch information can be found on your order page.

Tracking information is updated on dispatch and an automated email is sent by Etsy to confirm, alternatively click the link on your order page to follow progress.

International orders will require a CELL / MOBILE number - please send it now.

returns that are badly packaged will damage in transit . Please ensure you add extra packing. If you shake the parcel and anything moves, it will result in damage and we can not refund on damaged/ scratched/ worn items .

Please include an order number in the returns parcel - otherwise we have no idea who the sender is and your refund will be delayed.

parcels should be tracked and fully insured & the sender is liable for the return.

Lastly thank you for your business, we do appreciate it and we hope that you'll love your new hardware. You are most welcome to tag us in your project photos on Instagram @thefoundryman

If you need to contact us about your order please email us at info@thefoundryman.com

Thanks

The Foundryman

Your note to The Foundryman

You didn't add a note to your order.

[← Back to Order History](#)

Order Details

Order No. 343223897871 | Order Date: November 17, 2024

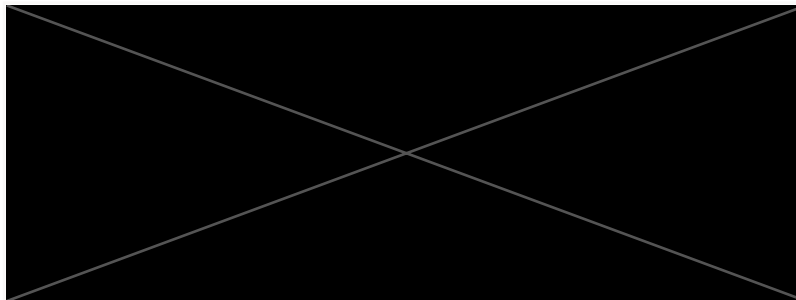
[See all your transactions](#)

[VIEW CHARGES →](#)

Shipping To: Meghan Ridgely, 1215 E 19th Ave, Spokane, WA 99203

DELIVERED

Nov. 29, 2024



Ordered



Preparing to Ship



Shipped



Out for Delivery



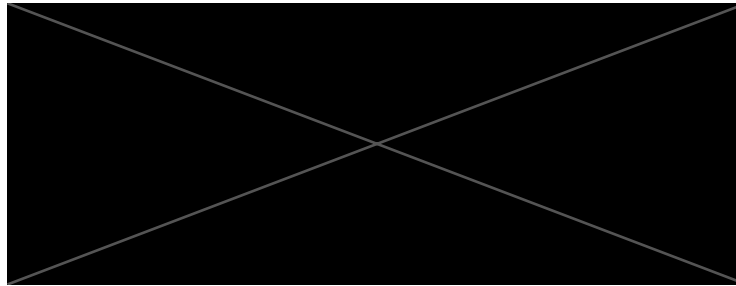
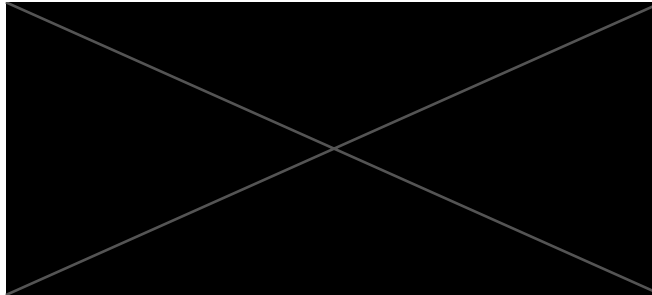
Delivered

[Show Tracking Details](#)



DELIVERED

Nov. 26, 2024

[BUY IT AGAIN](#)[BUY IT AGAIN](#)

Linden 1" Cabinet Knob, Chrome
Item #: 3118877

QTY: 3
\$24

✓ Delivered



Linden Toilet Paper Holder, Chrome
Item #: 565394

QTY: 2
\$98

✓ Delivered



Linden Wall Hook, Chrome
Item #: 7253122

QTY: 3
\$87

✓ Delivered

BUY IT AGAIN



Linden Triple Hook, Chrome
Item #: 9182512

QTY: 3
\$237

✓ Delivered

BUY IT AGAIN



Ordered



Preparing to Ship



Shipped



Out for Delivery



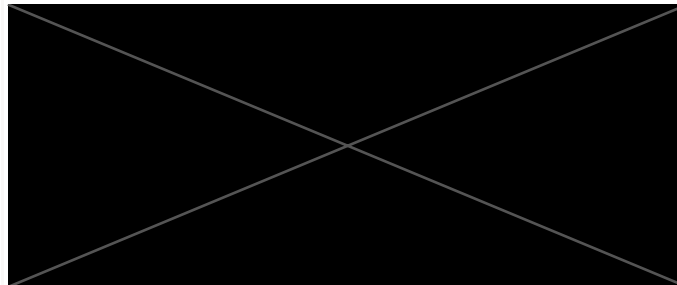
Delivered

Show Tracking Details (2 of 2 Delivered)



DELIVERED

Nov. 26, 2024



Order Details | Pottery Barn


Ordered


Preparing to Ship

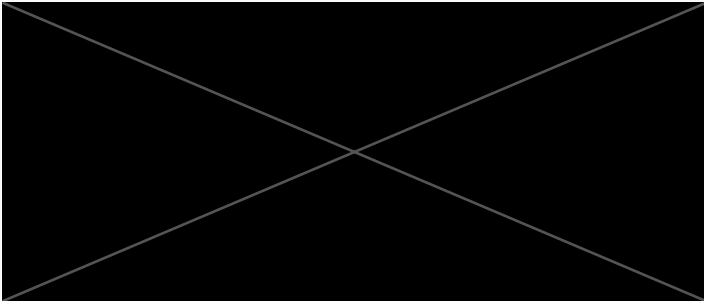

Shipped


Out for Delivery


Delivered

Show Tracking Details

DELIVERED
Nov. 25, 2024



BUY IT AGAIN


Ordered


Preparing to Ship


Shipped


Out for Delivery


Delivered

Show Tracking Details

[\[+\] Give us feedback about this page](#)

Recently Viewed

Receipt Confirmation

1 message

do_not_reply <do_not_reply@payments.intuit.com>
Reply-To: accounting@nwwindow.com
To: daryl.ridgely@gmail.com

Fri, Oct 25, 2024 at 9:06 AM

WINDOW REPLACEMENT
SYSTEMS INC
SPOKANE VALLEY, WA 99206
(509) 535-4279

Receipt

SALE

CHASE VISA 7128
Entry Method: Chip

10/25/2024
09:06 AM

\$733.30

daryl Ridgley SO# 22156 **733.30**

1 x \$733.30 Each

Subtotal 733.30

Total **\$733.30**

No additional transfer fees or taxes apply.

CHASE VISA 7128
DARYL RIDGELY
SIGNED
Transaction ID: MS0245539276
Auth ID: 08708D
Terminal ID: ID005543

I agree to pay the above total amount according to the
card issuer agreement.

Please retain for your records.

Payment services brought by:
Intuit Payments Inc.
[2700 Coast Avenue](#),
Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money
transmission licenses,
please visit [https://www.intuit.com/legal/
licenses/payment-licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).

Thank you for your business!accounting@nwwindow.com[Contact us](#)

[← Back to Order History](#)

Order Details

Order No. 342903768972 | Order Date: October 16, 2024

See all your transactions

[VIEW CHARGES →](#)

Shipping To: Meghan Ridgely, 1215 E 19th Ave, Spokane, WA 99203

DELIVERED
Nov. 13, 2024



Sussex Double Tube 20" Sconce, Chrome
Item #: 7308937

QTY: 1
\$219

✓

Delivered


Ordered


Preparing to Ship


Shipped

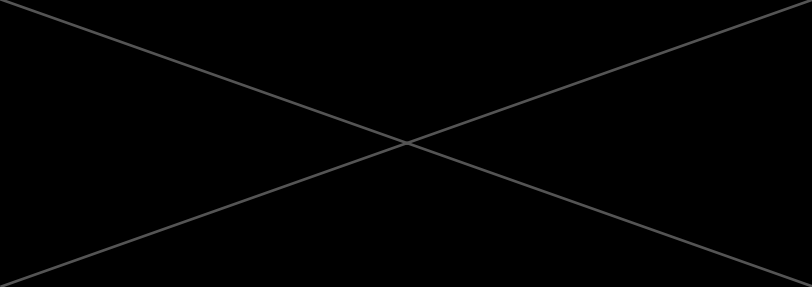

Out for Delivery


Delivered

Show Tracking Details

+

DELIVERED
Oct. 23, 2024




Ordered


Preparing to Ship


Shipped


Out for Delivery


Delivered

Show Tracking Details

+

DELIVERED
Oct. 23, 2024



Latham Glass Pendant, Antique Brass
Item #: 3827460

QTY: 1
\$259

 Delivered


Ordered


Preparing to Ship


Shipped


Out for Delivery


Delivered

Show Tracking Details

+

Order #18623 confirmed**Peared Creation** <support@pearedcreation.com>
To: daryl@premise.us

Wed, Oct 16, 2024 at 8:51 PM

Peared Creation

ORDER #18623

Thank you for your purchase!

Hi Daryl, our team of lampsmiths are getting your order built and ready to ship. It typically takes us 5-10 business days to make your fixtures and 2 to 4 days to ship. Please reach out to us if you have a project deadline as we can typically accommodate. We appreciate your business and would like to extend to you our trade program! Apply below to receive a dedicated representative, discounts, quicker turnaround times, and custom designs! [Apply Here](#)

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

Order summary

**CEILING LIGHT MODEL No. 0628 × 6**
Raw Brass**\$810.00****CEILING LIGHT MODEL No. 2361 × 2**
Raw Brass**\$190.00**Subtotal **\$1,000.00**Shipping **\$0.00****Total \$1,000.00 USD**

Customer information

Shipping addressDaryl Ridgely
[1215 E 19th Ave](#)**Billing address**Daryl Ridgely
[1215 E 19th Ave](#)

Spokane WA 99203
United States

Spokane WA 99203
United States

Shipping method

Free Shipping (1-2 weeks to build, 1-3
days to ship)

Payment method

 Payment method

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

Payment Receipt

Window Replacement Systems Inc.

PO Box 141925
Spokane, WA 99214

Received From
Daryl Ridgely 1215 E. 19th Ave Spokane, Wa 99203 480-703-0609

Date	9/13/2024
Payment Method	Visa
Check/Ref No	AG

Payment Amount	\$733.30
Total Amount Due	-\$733.30

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied

Payment Receipt

Window Replacement Systems Inc.

Transaction Date : 09/13/2024

Total Amount : \$733.30

Visa

xxxxxxxxxxxx7128

Customer Name : Daryl Ridgely

Authorization # 00558D

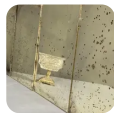
Transaction ID : MQ0240235441

No additional transfer fees or taxes apply.

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MilaboDesign

1 item · \$871.49

**Custom order****\$871.49**

Qty: 1

Transaction #4246178073

Returns and exchanges accepted within 21 days of delivery

Order summary

Item(s) total	\$871.49
Shipping	\$488.03
Tax	\$122.36
Total	\$1,481.88

* Additional duties and taxes may apply.**Payment method**

VISA •••• 7128

Paid on Sep 9, 2024 Your credit card information was not shared with this shop.

Order notes with MilaboDesign**Note from Maksym**

Thank you for choosing our store. We ship your order to the address you provided on Etsy, please make sure the address is correct.

Package note

Thank you for your order

Your note to Maksym

You didn't add a note to your order.

Shop policies

Last updated on Jul 19, 2022

Visit <https://www.etsy.com/shop/MilaboDesign#policies>



Payment receipt

You paid \$18,751.53

to Design Tile & Flooring LLC on 9/5/2024

Invoice no.	5760
Invoice amount	\$37,251.53
Total	\$18,751.53

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0239153373

Thank you

Design Tile & Flooring LLC

(509) 998-0343

designtileandflooringllc.com | office@designtileflooring.com
14109 E Sprague Ave 7B, Spokane Valley, WA 99216

No additional transfer fees or taxes apply.

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Your prado | invisible home technology order has been received!

1 message

prado | invisible home technology <wordpress@prado.com>
Reply-To: prado | invisible home technology <support@prado.com>
To: daryl.ridgely@gmail.com

Wed, Aug 14, 2024 at 10:46 AM

prado

Hi Daryl,

Just to let you know — we've received your order #3953, and it is now being processed:

[Order #3953] (August 14, 2024)

Product	Quantity	Price
unifit outlet - hardwired	9	\$711
cabling: hardwired		
Subtotal:		\$792
Shipping:		Free ground shipping (3-7 days)
Tax:		\$0
Payment method:		Credit/Debit Cards
Total:		\$792

prado

INVISIBLE HOME TECHNOLOGY

+1 (844) 378-4618
support@prado.com

PRADO.COM

Product	Quantity	Price
outlet cover plate - 20A, black		
Amperage: 20A	8	\$72
Finish: black		
outlet cover plate - 20A, white		
Amperage: 20A	1	\$9
Finish: white		
Subtotal:		\$792
Shipping:		Free ground shipping (3-7 days)
Tax:		\$0
Payment method:		Credit/Debit Cards
Total:		\$792

Billing address

Shipping address

Daryl Ridgely
1215 E 19th Ave
Spokane, WA 99203
[4807030609](tel:4807030609)
daryl.ridgely@gmail.com

Daryl Ridgely
1215 E 19th Ave
Spokane, WA 99203

Thanks for using prado.com!

prado

INVISIBLE HOME TECHNOLOGY

+1 (844) 378-4618
support@prado.com

PRADO.COM

Your Online Metals Order Confirmation 1017839398

1 message

confirmation@onlinemetals.com <confirmation@onlinemetals.com>
To: Daryl Ridgely <daryl.ridgely@gmail.com>

Tue, Jul 23, 2024 at 7:32 AM

OnlineMetals.com

Daryl, thank you for your order!

Your order number is: 1017839398

Daryl,
We've received your order and the shop is preparing your items as quickly as possible. Orders placed with a credit card or via PayPal will display as pending until your order ships.

Next Steps

When your order ships, you'll receive an email notification with tracking information and any applicable MTRs. You can check status of your order 24/7 under: [My Account](#).

Need to cancel or make changes to your order? Call 1-800-704-2157 Monday - Friday 5AM to 5PM PT to speak to our customer service team.

We appreciate your business!
-The Online Metals Team

Get Deals! First in class, quality materials up to **75% OFF the list price!**
[Browse Our Special Buys](#)

Your Order Information

Billing Information

Daryl Ridgely
1215 E 19TH AVE
SPOKANE, WA 99203-3423 US
Tel: 4807030609
Email: daryl.ridgely@gmail.com

Shipping Information

Daryl Ridgely
Daryl Ridgely
1215 E 19TH AVE
SPOKANE, WA 99203-3423 US
Tel: 4807030609

Order Details

Order Number: **1017839398**
Order Date: **Jul 23, 2024**
Fulfillment method: **Ground**
Payment method: **VISA 7128**

Items Ordered

Part #	Description	Cut Size	Qty	Item Price \$	Total \$	Fulfilled - Status
24877	0.375" Lead Free Brass Round Bar 693	36.0"	2	\$20.26	\$40.52	Toledo In Process

Order Summary

Items(1): **\$40.52**
Shipping & Handling: **\$18.02**
Total before Taxes: **\$58.54**
Estimated Taxes: **\$5.27**
Order Total: **\$63.81**

Extended Warehouse Hours to Better Serve You in Wallingford
FREE Customer Pick-Up Locations in Portland & Seattle, too!
Check Out the Locations Page for Details

Support

Toll Free: 1.800.704.2157 Available Monday - Friday 5AM to 5PM PT

You can also visit our [Help Center](#) 24/7 for frequently asked questions. We'd love to hear your feedback through our [Customer Survey](#).

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1138 West Ewing Street, Seattle, WA 98119.

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[Linkedin](#)



[Feed](#)



Payment receipt

You paid \$18,500.00

to Design Tile & Flooring LLC on 7/3/2024

Invoice no.	5760
Invoice amount	\$37,251.53
Total	\$18,500.00

Outstanding balance	\$18,751.53
Status	Partially paid
Payment method	Bank
Authorization ID	AA0JXKDT

Thank you

Design Tile & Flooring LLC

(509) 998-0343

designtileandflooringllc.com | office@designtileflooring.com
[14109 E Sprague Ave 7B, Spokane Valley, WA 99216](#)

No additional transfer fees or taxes apply.

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BrassCopperPure

2 items · \$348.26



Unlacquered Brass Pot Rack Wall Mount For Kitchen with "S" Hooks - Brass Pot Rack Rustic Wall Mounted -Pan ...
Qty: 2; Size: 32 inches
Personalization: 4807030609
Transaction #4166114917
Returns and exchanges accepted within 30 days of delivery

\$232.17

Order summary

Item(s) total	\$464.34
Shop discount	-\$116.08
Subtotal \$348.26	
Shipping	\$0.00
Tax	\$31.34
Total	\$379.60

* Additional duties and taxes may apply.

Payment method

VISA •••• 7128

Paid on Jul 10, 2024 Your credit card information was not shared with this shop.

Order notes with BrassCopperPure

Note from Zak

No note from Zak yet. The seller will reach out if they need anything from you.

Your note to Zak

You didn't add a note to your order.

Shop policies

Last updated on Mar 9, 2024

Visit <https://www.etsy.com/shop/BrassCopperPure#policies>

Order Charges

Order No.341883872820 | Order Date:July 06, 2024

← [ORDER DETAILS](#)

Summary

ORDER TOTAL ⓘ	AMOUNT PAID ⓘ	AMOUNT ADJUSTED ⓘ	AMOUNT DUE ⓘ
<div></div>		\$0.00	\$0.00

Charges

TRANSACTION DATE	TYPE	METHOD	AMOUNT
Jul 06, 2024	Charge		

Jul 07, 2024	Charge	VISA 7128	\$545.55
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SKU	ITEM	UNIT PRICE	QTY	TOTAL
6426013	Gold Leaf/Polished Chrome Accents Balor Single Sconce	\$228.00	2	\$456.00

Subtotal \$456.00

Sales Tax \$45.05

Shipping \$44.50

AMOUNT CHARGED \$545.55

Need a PDF Sales Invoice? Please refer to the customer care center contact page. We're happy to assist you!

Billing Information

Order Charges

Order No.341883872820 | Order Date:July 06, 2024

← [ORDER DETAILS](#)

Summary

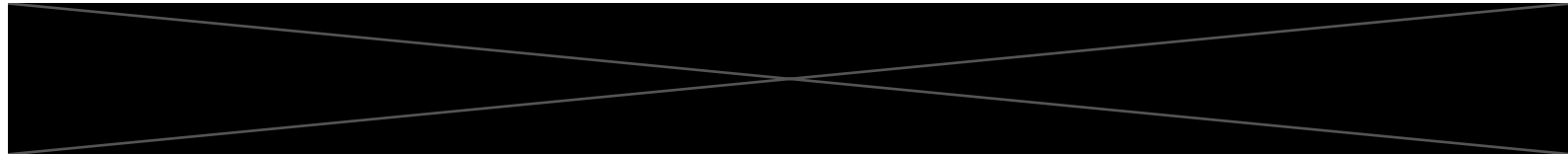
ORDER TOTAL ⓘ	AMOUNT PAID ⓘ	AMOUNT ADJUSTED ⓘ	AMOUNT DUE ⓘ
<div></div>		\$0.00	\$0.00

Charges

TRANSACTION DATE	TYPE	METHOD	AMOUNT
Jul 06, 2024	Charge	VISA 7128	\$1,031.14



SKU	ITEM	UNIT PRICE	QTY	TOTAL
5421388	Clarissa Crystal Round 9" Chandelier	\$279.00	1	\$279.00



Subtotal	\$758.00
Sales Tax	\$85.14
Shipping	\$188.00

AMOUNT CHARGED	\$1,031.14
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Jul 07, 2024	Charge	VISA 7128	\$545.55
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Need a PDF Sales Invoice? Please refer to the customer care center contact page. We're happy to assist you!

Billing Information



Payment receipt

You paid \$732.50

to Simbro Inc, dba Specialty Home Products on June 27, 2024

Request date Jun 27, 2024

Total \$732.50

Payment method *****9442

Authorization ID A9ZVEG9F

Description of goods or services

Down payment for skylight project. You may also mail a check to Specialty Home Products 2222 E Mallon, Spokane, WA 99202

Thank you

Simbro Inc, dba Specialty Home Products

office@specialtyhp.com

, ,

Order #14403 confirmed

1 message

'Sonic Electric' via Daryl <daryl@premise.us>
Reply-To: Sonic Electric <hello@sonicelectric.com>
To: daryl@premise.us

Thu, May 2, 2024 at 2:24 PM



ORDER #14403

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

Estimated delivery **Thursday, May 9**

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

Order summary



Elco Pex™ 3" Trimless Smooth Reflector Trim for Koto™ System × 12
White

\$320.16

Elco 11.9W Canless Koto™ Remodel IC Power Pack × 2
120V (Triac/ELV)

\$119.80

Elco Pex™ 3" Trimless Smooth Reflector Trim for Koto™ System × 12
Spackle Frame

\$337.44

Elco Koto™ 3" Max. Adjustability IC Airtight New Construction Housing - EL386ICA × 12

\$305.28

Elco Canless Koto™ LED Module - 2700K - 4000K, 950 Lumens × 2
Sunset

\$97.84

Elco Koto™ ELK11HC Human Centric LED Module × 12

\$962.88



Elco Pex™ 2" Round Deep Reflector - Multiple
Finishes × 2
White

\$48.56

Subtotal **\$2,191.96**

Shipping **\$154.85**

Taxes **\$0.00**

Total **\$2,346.81 USD**

Customer information

Shipping address

Daryl Ridgely
[1215 East 19th Avenue](#)
[Spokane WA 99203](#)
[United States](#)

Billing address

Daryl Ridgely
[1215 East 19th Avenue](#)
[Spokane WA 99203](#)
[United States](#)

Payment



ending with 7128

Shipping method

UPS® Ground

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

Thank You for Your Payment to Yesteryears Vintage Doors (Transaction ID #128666547) for the amount of \$10992.00

1 message

Yesteryears Vintage Doors <system@paysimple.com>
Reply-To: gabe@vintagedoors.com
To: daryl.ridgely@gmail.com
Cc: cs@vintagedoors.com, accounting@vintagedoors.com

Wed, May 1, 2024 at 2:32 PM

=====

Web Authorization Payment Receipt

=====

Dear Daryl Ridgely:

We have successfully processed your payment.

We are confirming that per your web authorization we have debited your bank account as follows:

Date: 05/01/2024
Customer ID: 36763983
Transaction ID: 128666547
Amount: \$10992.00
Account: Charles Schwab Bank, ending in 9442
Invoice #: 421348-EAM-Ridgely
Description:

We have your billing address on file as:

Daryl Ridgely
1215 East 19th Avenue
Spokane, WA 99203

Note that because this is an electronic transaction, these funds may be withdrawn from your account as soon as the above noted transaction date.

If you believe any of the above information is incorrect, please contact us at cs@vintagedoors.com or (315)324-5250.

Thank you for your business.

Warm regards,
Yesteryears Vintage Doors
66 South Main Street
HAMMOND, NY 13646
(315)324-5250
cs@vintagedoors.com
vintagedoors.com

PROPOSAL

Quote #: 421348-EAM-Ridgely

5/10/2024



66 South Main Street ♦ Hammond, NY 13646

Toll Free: (800) 787 2001

Fax: (315) 324 6531

Email: cs@vintagedoors.com

Visit Us Online:

www.VintageDoors.com

Bill To:
Daryl Ridgely
1215 E 19th Avenue
Spokane WA 99203
Home: (480) 703-0609
Work:
Cell:
Fax:
Email: daryl.ridgely@gmail.com

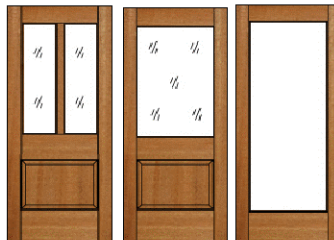
Ship To:
Daryl Ridgely
1215 E 19th Avenue
Spokane WA 99203
Home: (480) 703-0609
Work:
Cell:
Ship #:
Email: daryl.ridgely@gmail.com

Sales Person: Ashley
Email: cs@vintagedoors.com
Ext: 225



Item #	Description	Price EA	QTY	Total
	Custom G134 with One Panel and 5" Stile Between Glass / Clear Insulated Tempered Glass / African Mahogany / Exterior / Pre-Hung Unit Size: 37 1/2w / 81 3/4h / 1 3/4t / Pre-Hung on Matching Jamb: 4 9/16w / Brass 4 x 4 Exterior Ball Bearing Hinges / Double Bore (2 3/4" backset)/ In Left / X307			
1	Raised Panel / Adjustable Mahogany Threshold / 2w Exterior Brick Moulding	3,770.00	1	\$3,770.00
2	G134 - Clear Low E Glass Upgrade	100.00	1	\$100.00
	Custom G152 with One Panel + Panel Height To Match G134 / Clear Insulated Tempered Glass / African Mahogany / Exterior / Pre-Hung Unit Size: 33 1/2w / 81 3/4h / 1 3/4t / Pre-Hung on Matching Jamb: 4 9/16w / Brass 4 x 4 Exterior Ball Bearing Hinges / Double Bore (2 3/4" Backset)/ In Right / X307 Raised Panel / Adjustable Mahogany Threshold / 2w Exterior			
3	Brick Moulding	3,670.00	1	\$3,670.00
4	G152 - Clear Low E Glass Upgrade	100.00	1	\$100.00
	Custom Manhattan Screen Door (Oversized) / Custom: 9" Kickrail and 4 1/2" Top Rail / African Mahogany / Clear Advantage Screen Insert / Clear Tempered Glass Storm Insert / Dark Bronze Frame / Finished Opening Size: 30w / 84 7/8h / 1 1/8t / Out Left / Primed White			
5		1,379.00	1	\$1,379.00
	Custom Manhattan Screen Door (Oversized) / Custom: 9" Kickrail and 4 1/2" Top Rail / African Mahogany / Clear Advantage Screen Insert / Clear Tempered Glass Storm Insert / Dark Bronze Frame / Finished Opening Size: 30w / 84 7/8h / 1 1/8t / Out Right / Primed White			
6		1,379.00	1	\$1,379.00
7	Custom Crating Charge	100.00	1	\$100.00

Do you want to add hardware?



NO SALES TAX

To Order, Shop Drawing Must Also Be Approved

Crated Weight (lbs):	600	Subtotal:	\$10,498.00
 	Fully Insured Delivery (FedEx or Other Providers):		494.00
   	Tax Rate:		0.000%
	Total Tax:		0.00
	TOTAL:		\$10,992.00
			\$10,992.00

Yes, I agree with all terms and conditions of this purchase order ☒ Date: _____

Vintage Doors thanks you for the Opportunity to Quote Your Project - All quotes are good for 10 days.

Door Order Policy: Signatures are required on both your proposal & shop drawing, along with payment.

Payment Policy: Your door order is built-to-order. Payment in full is required unless deposit is shown.

We accept checks, certified funds, wire transfers & conveniently accept VISA, MC and DISC for an additional 4%.

Shipment Policy: Deliveries too large for Ground service must be Tractor Trailer Friendly locations.

Deliveries require inspection, assistance and a signature - Drivers deliver to the end of truck only.

Lift Gate options are available at an additional cost if needed. Let us know of any questions.

Signature: Daryl Ridgely
Daryl Ridgely (May 10, 2024 13:53 PDT)

Email: daryl.ridgely@gmail.com



ESTIMATE #	DATE	EXPIRES
1804	09/11/2025	

Title: Ridgely.CONCRPR
Status: Approved

CUSTOMER	PROJECT	SERVICE ADDRESS
Daryl Ridgely 1215 East 19th Avenue Spokane, WA 99203	Ridgely.CONCRPR PROJECT #: Project 1804 1215 East 19th Avenue Spokane, WA 99203	1215 East 19th Avenue Spokane, WA 99203

SUMMARY

Water is getting in the garage via cracks above in the patio area and also leeching inside through the siding.
MTU will use a low viscosity epoxy to seal and rebind the small crack up top
MTU will use a combination of foam and caulking to fill the gaps and voids from the exterior siding on the garage
MTU will sound and reface the wall up to the ceiling that is in the corner of the garage that is weeping water
MTU will use foundation coating that has xypex in it to prevent further water infiltration
MTU will paint a gray rubberized paint over the cured foundation coating to give another layer of protection

I do not have photos of the corner and wall that is to be refaced on this estimate. The homeowner will point out the area that will need to be worked on if I cannot be present when the job starts.

	Total
Ridgely.CONCRPR	\$4,757.59

Subtotal	\$4,757.59
Tax: 3210 - Spokane City, WA after 4/1/25 (9.1%)	\$432.94
Total	\$5,190.53



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SCOPE OF WORK

- The Service Summary and the Terms and Conditions are attached hereto and incorporated herein as part of your estimate and ultimate contract

TERMS & CONDITIONS

TERMS AND CONDITIONS -

This Estimate is for Materials, Equipment and Labor. If not already included, tax will be calculated at the time of invoicing based on the project location and is in addition to the Estimate amount stated. *See Item 1 of Terms and Conditions*

MTU appreciates your business and hopes that we can be your source for all your basement waterproofing and foundation repair needs.

With that in mind, a healthy business relationship includes us completing the work and you paying for that work in a timely and efficient manner.

By acceptance of this Estimate, Customer agrees to the Contract Document attached hereto and incorporated herein which includes the Statement of Insurance, Hidden, Concealed and Unforeseeable Conditions, Limited Warranty Terms, Terms of Service, Arbitration Agreement, and Washington State Lien Disclosure Statement.

The customer acknowledges that Customer has authorized this project to be completed as outlined and has the legal authority to so authorize. Customer agrees to make the site available to the best of his/her/their ability to ensure the work can be performed pursuant to this estimate and contract. Customer(s) will ensure that animals, dogs, and children are kept away from the area for both their safety and the successful completion of the project. Any delays due to site availability or lack of animal control may incur time delay charges. This is a last resort, but necessary in some instances. The Customer agrees that MTU Services LLC retains title to equipment, product and materials furnished until final payment is satisfied.

MTU strives to be honest and straightforward in all of our communications and work with each of our Customers. Our Estimates are as accurate and precise as they can be, and we are able to meet our Estimates in nearly every instance. The Customer acknowledges that this is an Estimate and may be subject to change based on actual work performed due to concealed conditions, supply cost changes, or other unknown parameters if they are revealed during the project process. This potential is an inherent part of the Estimate which becomes the Contract upon signature and/or initial payment.



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INSURANCE:

The Contractor shall maintain Commercial General Liability insurance throughout the period of construction.

HIDDEN, CONCEALED & UNFORESEEABLE CONDITIONS:

This Contract is based solely on the observations Contractor was able to make with the structure or proposed project site at the time of any site visit and cost formulation by Contractor. The Contractor is not responsible for subsurface or latent physical conditions at the site or for an existing structure that differs materially from those observed, including observations once any barriers or structures are removed, or changes in project design. The parties understand that the contract price is predicated upon no undiggable rock or other structures being encountered while excavating, using a standard rubber-tired backhoe, Mini excavator or tracked CTL loader of approximately 50 horsepower, grading or ditching, or any condition below the surface of the ground presenting unusual problems. *See paragraph 9 below.*

Once work has commenced, and Contractor discovers a hidden, concealed, or unforeseeable condition requiring an extra cost, or requiring a subcontractor which was unknown at the time of the original bid, the Customer shall be notified as soon as possible to expedite agreement as to the charge to correct or cure such condition. After receiving notice of the condition, the Customer may investigate and respond to the Contractor regarding the condition within five (5) business days. During the time that the Customer is making this decision, work will cease on the project if it is safe to do so. If work must continue to shore up the project or ensure the integrity of the project (*as deemed by the Contractor*), the work will continue, and Customer agrees to the additional costs associated under these conditions. The Customer may also authorize work to continue without any delay - this may be done verbally or in writing via text or email. Any delays caused by cessation of work for the hidden, concealed, or unforeseeable condition, and time allowed to be added back into the Contractor work queue will not change the terms of the agreed upon contract in any other aspect. If the Customer notifies the Contractor to proceed, and, If the hidden, concealed, or unforeseeable condition will increase Contractor's cost under this contract (Contractor is not required to provide an itemized detail, this is Contractor's option depending on the type of Contract and Agreement with the Customer), the parties shall sign a change order agreement incorporating the necessary revisions. If the Customer authorizes the work to continue verbally, via text or in writing without an actual signed change order, then the Customer hereby authorizes that the additional work will be done based on Time and Materials, with Contractor's normal markup provisions with a reasonable profit and payment terms pursuant to the original contract. If the Customer terminates the contract because of the hidden, concealed, or unforeseeable condition, Contractor will be entitled to recovery from the Customer for payment for all work performed, material restocking fee, overhead and a reasonable profit with payment terms pursuant to the original contract. *See paragraph 9 below.*

Correction of work: Prior to making final payment, Customer may inspect the work to determine if it has been completed according to agreement. This inspection must be completed within Three (3) days of substantial completion of the project. Customer may prepare a written list of work (punch list) he/she/they believe should be completed or corrected according to Agreement, which must be provided to the MTU Office within Five (5) days of substantial completion of the project. There shall be only one punch list which must be signed by the Customer.



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The Contractor shall correct said punch list items that they are responsible for according to the terms of the Contract and any change orders therein. Items on said punch list for which the Contractor is not responsible for pursuant to all Contracts with the Customer will not be remedied by the Contractor unless an additional Contract is negotiated. Customer cannot contract with any alternative Contractor for the performance or completion of work, nor claim a credit or back charge for the cost of completing any item stated on the written punch list unless the Contractor shall have first been given reasonable notice and opportunity to correct the work stated on the punch list items of the Contract/Change Order. If the Customer does contract with an alternative Contractor to perform the punch work or otherwise complete the project without first affording the Contractor the opportunity to do so, the Customer then agrees to accept all work “as is” and waives any claim against Contractor and agrees to pay the full Agreement Investment and contract amount without deduction for uncompleted or defective work. The Contractor can take photos of all work performed on the project. Upon Contractor’s completion or correction of work identified on the single punch list, any amount withheld from final payment shall be paid within the next three (3) days to Contractor.

Limited Warranties:

Contractor provides to the Customer a transferable* limited warranty on all labor and materials used in this project for a period of **ONE (1)** year following substantial completion of all work - (see *Waterproofing Warranty below*). If defects in workmanship are found, the original homeowner must notify Contractor within 10 days by telephone or email **and confirm by written notice within the same ten (10) day period**. Repair of the following items is specifically excluded from Contractor's warranty:

Specific Notes for Waterproofing Projects:

Contractor provides to the Customer a transferable* limited warranty for **Waterproofing Projects** on all labor and materials used in this project for a period of **FIVE (5)** years following substantial completion of all work. If defects in workmanship are found, the original homeowner must notify Contractor within 10 days by telephone or email **and confirm by written notice within the same ten (10) day period**. Repair of the following items is specifically excluded from Contractor's warranty:

- (1) This warranty covers typical and expected water ingress through walls or footing into home at applied area of treated or injected or applied products installed by MTU Services LLC
- (2) Water or moisture movement or migration or ingress from a treated or injected or applied products area to a different area of a home that has not previously been treated or applied or worked on by MTU Services LLC are not warrantied by this contract
- (3) It is sometimes in the nature of blind closed cell polyurethane injection behind walls or footings, described as curtain grouting, to have a small area of moisture ingress after injection. If this ingress is in the same general area of a previous injected polyurethane area - MTU Services will inject a second time in the direct area of previous injected wall or footing to stop water ingress for free as part of this warranty.

If Contractor elects to provide additional warranty coverage, it is at the discretion of the Contractor and is not binding for further warranty coverage.

Things that are not covered under this warranty:

- (1) damage resulting from fires, floods, storms, accidents or acts of God.
- (2) damage resulting from a malfunction of equipment or lines of a utility company.



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- (3) damage resulting from lack of Customer maintenance.
- (4) damage resulting from Customer abuse or ordinary wear and tear.
- (5) deviations that arise such as cracking of concrete, stucco, and plaster. When raising or underpinning foundations.
- (6) minor stress fractures in drywall and nail pops.
- (7) minor warping and deflection of wood; shrinking/cracking of grouts and caulking.
- (8) fading of paints and finishes due to exposure to sunlight.
- (9) damage resulting from adverse weather conditions.
- (10) materials furnished by Customer for installation.
- (11) work performed by another entity, whether it is the Customer, or another Contractor/Subcontractor before or after the fact.

The Customer understands that the sole remedies under this limited warranty are repair and replacement at the Contractor's option.

*Upon written application, this warranty may be transferred if the property is sold, and the new buyer's information is registered with MTU Services LLC within 90 days of the sale and within the original warranty period. This does not extend, change, or alter the original warranty terms and the new buyer is bound to the same terms and conditions as if they were the original purchaser.

Terms:

- (1) The Estimate is for Materials, Equipment and Labor. If not already included in the estimate, Sales Tax will be calculated at the time of invoicing based on the project location and is in addition to the Estimate amount stated
 - w Washington charges sales tax on the full amount of the Contract.
 - w Idaho does not charge sales tax on Construction repair projects
 - w If you have a reseller permit, please ensure we have a current copy of it in our records, so we don't inadvertently charge sales tax.
- (2) 50% of the Estimated proposal is required to schedule and start the project.
 - w Once a project is scheduled and/or resources committed by MTU, this is non-refundable.
 - w Otherwise, if a project is canceled after Contract, there is a 15% contract cancellation fee in addition to any vendor restocking fees.
- (3) This estimate is valid for 30 days. If Customer accepts the Estimate after this date, and pricing increases after this time by more than 10%, the Customer shall be responsible for the difference, including a reasonable company profit. The Contractor shall notify the Customer as soon as possible of any pricing increases.
- (4) Any time, materials, equipment, or other costs identified are for demonstration purposes only. Our estimating sheet is a proprietary document.
 - w The estimate amount is a total amount unless this project is a specific "Time and Materials Quote."
- (5) This estimate is based on the normal travel times to your project location. Additional travel times such as weather, extreme traffic congestion, accidents causing extreme delay or other delays beyond the control of Contractor will be charged at the normal travel rate and added to the final billing.



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(6) All invoices are **due upon receipt** of the invoice.

(7) When the project is scheduled to be substantially completed, you will receive the final invoice.

w Depending on the size of your project, you may also receive progress invoices. If so invoiced, these progress invoices are project dependent, not date dependent and **due upon receipt** of the invoice.

(8) All invoices must be paid when received. You can pay for these via snail mail, E-check, Debit or Credit card.

We will even come pick it up if it is reasonable to do so.

w Paying by E-check, regular check or ACH will avoid the 3rd party 3% service charge. This service charge applies to both debit and visa/MasterCard/Amex card payments, in accordance with state regulations.

w Payment of each invoice indicates acceptance of work as performed, including any change orders incorporated within. See warranty provisions.

w If the Invoice is not paid on time (Payment Received by our office within 5 days of invoice date, or other written arrangements are not made in advance), it may stall your project. Interest will be charged at 18% APR on payments that are thirty (30) days past due.

w If an Invoice is not paid timely (Payment Received by our office within 5 days of invoice date, or other written arrangements are not made in advance), we may put a mechanics lien on your property and pursue other collection actions. While mechanical liens can be placed at the initial signing of your contract, this is usually done if payment is delayed or there are other issues with the contract. If this becomes necessary, Collection costs to be borne by the Customer. Interest will be charged at 18% APR on payments that are thirty (30) days past due.

(9) Hidden, Concealed and Unforeseeable Conditions, including Rock Clause - The parties agree that in the event a condition arises that requires an extra cost, they shall proceed as follows: the Contractor shall notify the Customer at once to expedite agreement as to the charge to correct or cure such condition, and provide an estimate as soon as practicable. For the purposes of this section, a "hidden, concealed, and/or unforeseeable condition" shall mean a condition not apparent to the Contractor. This could include but is not limited to a sudden unavailability or scarcity of materials needed to complete project, unexpected surge in costs for materials, structural problems in original structure, conditions materially different than those observed, including observations once any barriers or structures are removed, or changes in project design, large rock removal to complete, artesian springs or extreme unknown/unexpected soil conditions. This is not an all-inclusive list but only an example of hidden, unforeseen, or concealed conditions which may fall under this category. Rock clause costs and hidden, concealed, and unforeseeable condition costs are outside the scope of this estimate. Such costs (Material, Labor and Equipment) are passed on to the Customer who will be responsible for said charges and are an inherent part of this Contract.

(10) The Contractor will endeavor to complete your project in a timely and efficient manner. However, the Contractor cannot be held liable for uncontrollable supply chain delays.

(11) The start date of your project is based on scheduling once we receive your initial payment, supply chain availability, complexity of your project, and the Contractor's queue of other projects. Any potential start dates verbally discussed are only an estimate and not a contract date to start. The actual start date of your project will be confirmed separately, and this may be done via text message, email, or phone call.

(12) The Contractor is licensed and bonded as a General Contractor in the State of Washington and in the State of Idaho. As such, the Contractor can complete many aspects of your project but not all. Any specialty trades, such as Structural Engineering, Electrical, Plumbing, etc., must be subcontracted. These are normally identified in the estimate stage. If such trades are identified during your project and, thus, a change order, work on your project will cease while such details are determined, unless you specifically authorize work to proceed in writing



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(electronic format is sufficient). If you authorize the work to continue, you also hereby authorize the associated additional costs to be paid by you under the agreed upon terms herein. Any warranty work under said trade will be honored by the specialty trade.

(13) Customer additions: If the Contractor has the available resources and the Customer requests an expansion or change of an existing job, the Customer can request this expansion or change without a full re-write for a new estimate. The Customer can text/email the requested additional amount of work, and it may be added to their existing quote (Flat Rate or Time and Materials). If the Contractor deems that the Customer would be better served with a new estimate for the additional work, then the Contractor will provide a new estimate. The Customer agrees to pay all costs (material, labor and equipment), under the terms herein, for the additional work request(s).

(14) This contract supersedes all other contracts, whether written, verbal, or implied. Any changes to this contract must be made in writing, signed, and dated by the Contractor and the Customer. *--see above; text messages and email may change the contract under certain circumstances*

(15) If any payment is returned from the bank for any reason, the entire balance of the contract usually must be paid in full before work on your project is continued. We realize that things can happen, and things can go sideways - if that happens - let's talk. Our goal is to get your project finished.

Arbitration Agreement

MTU Services LLC is an Accredited member of the Better Business Bureau (BBB). As such we have the opportunity to use BBB Arbitration Services, therefore,

Customer (You) and MTU Services LLC (Us/We) agree to submit any dispute arising under this agreement, with the exception of disputes alleging criminal or statutory violations, to binding arbitration in accordance with the BBB Rules of Binding Arbitration (Pre-Dispute). A volunteer BBB arbitrator will render a decision that the arbitrator considers to be fair; in doing so, the arbitrator is not required to apply legal principles. The arbitrator's decision will be final and binding on both you and us, and the judgment on the decision (if any) may be entered in any court having jurisdiction. All BBB administrative fees for the arbitration will be paid by the business. Further information about BBB arbitration may be obtained by contacting BBB Great West + Pacific at 303-758-2100. This Agreement to Arbitrate affects important legal rights. Neither of us will be able to go to court for disputes that must be arbitrated.

By my acceptance of this estimate and acceptance of this contract, I acknowledge that I agree to the Arbitration Agreement as outlined herein and it is an incorporated attachment to the estimate, effective with the date of my acceptance.



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Lien Disclosure Statement - Notice to Customers

MTU Services LLC is registered with the state of Washington, registration no. **MTUSESL793NP** and has posted the required bond with the state of \$30,000.00 for the purpose of satisfying claims against the contractor for breach of contract including negligent or improper work in the conduct of the contractor's business. The expiration date of this contractor's registration is perpetual until canceled; The current date is 8/09/2026.

THIS BOND OR DEPOSIT MIGHT NOT BE SUFFICIENT TO COVER A CLAIM THAT MIGHT ARISE FROM THE WORK DONE UNDER YOUR CONTRACT.

This bond or deposit is not for your exclusive use because it covers all work performed by this contractor. The bond or deposit is intended to pay valid claims up to \$30,000 that you and other Customers, suppliers, subcontractors, or taxing authorities may have.

FOR GREATER PROTECTION YOU MAY WITHHOLD A PERCENTAGE OF YOUR CONTRACT.
You may withhold a contractually defined percentage of your construction contract as retainage for a stated period of time to provide protection to you and help ensure that your project will be completed as required by your contract.

YOUR PROPERTY MAY BE LIENED.
If a supplier of materials used in your construction project or an employee or subcontractor of your contractor or subcontractors is not paid, your property may be liened to payment and you could pay twice for the same work.

FOR ADDITIONAL PROTECTION, YOU MAY REQUEST THE CONTRACTOR TO PROVIDE YOU WITH ORIGINAL "LIEN RELEASE" DOCUMENTS FROM EACH SUPPLIER OR SUBCONTRACTOR ON YOUR PROJECT.
The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the State Department of Labor and Industries.

By my signature of this estimate and acceptance of this contract, I acknowledge that I have received a copy of this disclosure statement as an incorporated attachment to the estimate.

The contractor must retain a copy of this disclosure statement in his or her files for a minimum of three years and produce a signed or electronic signature copy of the disclosure statement to the department upon request. For more information, please refer to RCW 18.27.114. I understand that this document, including my contract with signature, will be that disclosure statement if required.



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APPROVAL

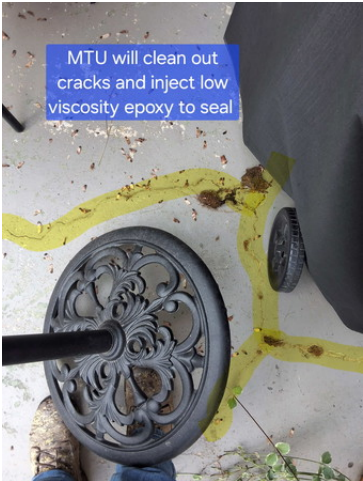
This Estimate has been accepted on 09/18/2025 by Daryl Ridgely

Signature: 



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PHOTOS



MTU will clean out cracks and inject low viscosity epoxy to seal



MTU will seal all crack and gaps with caulking



MTU will fills gaps with foam and caulk



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PHOTOS



FINANCING AVAILABLE

Get Started!

Daryl Ridgely Egress DH

Quote #: G61BBMR

A Proposal for Window and Door Products prepared for:

Job Site:
99216

Shipping Address:

NORTHWEST WINDOW & DOOR
12015 E Trent Ave
Spokane Valley, WA 99206-4615



Northwest Window & Door

A division of
Window Replacement Systems Inc.

JIM WOMBLE
NORTHWEST WINDOW & DOOR
PO BOX 141925
SPOKANE VALLEY, WA 99214-1925
Phone: (509) 535-4279

Email: jim@nwwindow.com

This report was generated on 6/9/2025 11:30:03 AM using the Marvin Order Management System, version 0004.15.00 (Current). Price in USD. Unit availability and price are subject to change. Dealer terms and conditions may apply.

Featuring products from:

MARVIN 

GLOBAL SPECS

The following product and option choices were designated as part of this project's Global Spec. Global Specs can be over-ridden on a line item basis. Exceptions to the specification are outlined in Line Item Quotes. Please proof all units thoroughly to ensure accuracy.

UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.
Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

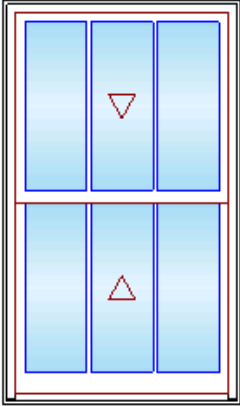
NUMBER OF LINES: 1		TOTAL UNIT QTY: 1		EXT LIST PRICE: USD 1,956.00		
LINE	MARK UNIT	PRODUCT LINE	ITEM	LIST PRICE	QTY	EXTENDED LIST PRICE
2		Ultimate	Double Hung G2 RO 36 3/4" X 59 3/4" Entered as FS 35 3/4" X 59 1/4"	1,956.00	1	1,956.00

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #2	Mark Unit:	List Price:		1,956.00
Qty: 1		Ext. List Price:	USD	1,956.00

MARVIN



As Viewed From The Exterior

Entered As: FS
RO 36 3/4" X 59 3/4"
Egress Information
Width: 32 5/32" Height: 24 9/16"
Net Clear Opening: 5.48 SqFt
Performance Information
U-Factor: 0.29
Solar Heat Gain Coefficient: 0.18
Visible Light Transmittance: 0.41
Condensation Resistance: 56
CPD Number: MAR-N-425-23556-00001
ENERGY STAR: S
Performance Grade
Licensee #1127
AAMA/WDMA/CSA 101/I.S.2/A440-17
LC-PG50 1149X2223 mm (45.3X87.5 in)
Water Resistance: 7.52 psf
LC-PG50 DP +50/-50
FL17635

Stone White Clad Exterior	
Primed Pine Interior	58.00
Ultimate Double Hung G2	1,464.00
Frame Size 35 3/4" X 59 1/4"	
Rough Opening 36 3/4" X 59 3/4"	
Glass Add For All Sash/Panels	44.00
Top Sash	
Stone White Clad Sash Exterior	
Primed Pine Sash Interior	
IG	
Low E3 w/Argon	
Black Perimeter and Spacer Bar	
5/8" SDL - With Spacer Bar - Black	143.00
Rectangular - Special Cut 3W1H	
Stone White Clad Ext - Primed Pine Int	
Ogee Interior Glazing Profile	
Bottom Sash	
Stone White Clad Sash Exterior	
Primed Pine Sash Interior	
IG	
Low E3 w/Argon	
Black Perimeter and Spacer Bar	
5/8" SDL - With Spacer Bar - Black	143.00
Rectangular - Special Cut 3W1H	
Stone White Clad Ext - Primed Pine Int	
Ogee Interior Glazing Profile	
White Interior Weather Strip Package	
White Exterior Weather Strip Package	
Brass Sash Lock	104.00
Brass Top Sash Strike Plate Assembly Color	
Extruded Aluminum Screen	
Stone White Surround	
Bright View Mesh	
***Screen/Combo Ship Loose	
4 9/16" Jambs	
Nailing Fin	
***Note: Unit Availability and Price is Subject to Change	

Project Subtotal List Price: USD	1,956.00
Total Discounts: USD	169.51
8.900% Sales Tax: USD	158.99
Proposal Total: USD	1,945.48
Deposit: USD	
Balance Due: USD	
(upon Installation)	

TERMS AND CONDITIONS

PRODUCT AND PERFORMANCE INFORMATION

NFRC Ratings:

NFRC energy ratings may vary depending on the exact configuration of glass thickness used on the unit. NFRC energy values and ratings may change over time due to ongoing product changes, updated test results or requirements. NFRC values and ratings are finalized on the date of manufacture.

The National Fenestration Rating Council (NFRC) has developed and operates a uniform rating system for the energy performance of fenestration products, including windows, doors and skylights. For additional information regarding this rating system, see www.nfrc.org.

Code (residential, building or energy) Compliance:

Determining the suitability and compliance with state, provincial, local, or other applicable building codes or standards, including energy codes, is the responsibility of the buyer, user, architect, contractor, installer, and/or other construction professional.

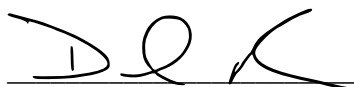
PURCHASE APPROVAL/SIGN OFF

Project Subtotal List Price: USD	1,956.00
Total Discounts: USD	169.51
8.900% Sales Tax: USD	158.99
Proposal Total: USD	1,945.48
Deposit: USD	
Balance Due: USD	
(upon Installation)	

I have reviewed all line item quotes in detail and agree that the product specifications and pricing are accurate, and I approve the project for order. I acknowledge that additional charges, tax or Terms and Conditions may apply.

BUYER:

Signature: _____



Title: _____
Human Person

Date: _____
06/09/2025

Seller: _____

Buyer: _____
Daryl Ridgely



Northwest Window & Door
 12015 E Trent Ave; Spokane, WA 99206
 info@nwwindow.com
 509-535-4279

Proposal / Contract

Customer Information

Daryl Ridgely

1215 E 19th Ave
 Spokane WA 99203

480-703-0609

Daryl.ridgely@gmail.com

Date: 09/05/2024

Rep: Tim Redick
 Rep: (509) 867-3896

Job Site Address (if different from home address)

1215 E 19th Ave

Scope of Work

Northwest Window & Door hereby proposes the following scope of work;

Shower Doors

(Qty 1) Master bath Single Swing Door less than 30" wide

Size	28" x 78"	Install Type	Soft Tile
Handing	Right Hand Hinge	Out of Square Opening	Included
Curb Outage	n/a	Outage Right	n/a
Outage Left	n/a		

Proposal Includes

- ~ All mirrors shall be fastened to securely to walls with mirror mastic, unless otherwise specified
- ~ Typical mirrors installation shall have aprox. 1/2" gap from wall corners
- ~ Shower doors shall be securely fastened where applicable
- ~ See manufacture warranties for specific product warranties
- ~ 1 year Workmanship Warranty on New Construction, Multi Family or Commercial Construction
- ~ Spic and span clean up of premises

Exclusions:

- ~ Northwest Window & Door will not be responsible for cracked tiles either during or after the installation
- ~ Leaks due to curbs sloping to the outside of the shower
- ~ Leaks due to customer miss-use

Rep: Tim Redick

09/05/2024

Date

Customer: Daryl Ridgely

09/05/2024

Date

Total Proposal Amount

\$1,345.50

Estimated Tax	\$121.10
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Conditions:

Any alteration or deviation from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate (see purchases/pricing below). All agreements contingent upon strikes, accidents or delays beyond our control.

This Contractor is registered with the State of Washington, Contractor's License No. NORTHWD832QM and has posted with the state a bond or deposit of \$12,000.00 issued from Andre' Romberg Insurance for the purpose of satisfying claims against the Contractor for negligent or improper work or breach of contract in the conduct of the contractor's business. The expiration date of this registration is 1/1/2022. This bond may not be sufficient to cover a claim which might arise from the work done under your contract. This bond or deposit is not for your exclusive use because it covers all work performed by this contractor. The bond or deposit is intended to pay valid claims up to \$12,000.00 that you and other customers, suppliers, subcontractors, or taxing authorities may have. If any supplier of materials used in your construction project or any employee of the Contractor or Subcontractor is not paid by the Contractor or Subcontractor on your job, your property may be liened to secure payment. If you wish additional protection, you may request the Contractor to provide you with original "lien release" documents from each supplier of subcontractor on your project. The Contractor is required to provide you with further information about lien release documents if you request. If requested, an administrative fee of \$50.00 per lien release from each vendor will be added to the final bill. General information is also available from the Department of Labor and Industries of the State of Washington.

Signature: Daryl Ridgely
Acknowledgement of License Number and Bonding Co.

09/05/2024

Date

Purchases/Pricing:

Prices quoted by Northwest Window & Door (herein after NW WINDOW & DOOR) are subject to change without notice. Unless otherwise provided on the face hereof (Sales/Bid Proposal and Agreement), offers are good for acceptance for a period of 30 days. A verbal or written order by the purchaser shall constitute an acceptance of the terms and conditions proposed. Acceptance of the Sales/Bid Proposal and Agreement by the purchaser shall be deemed: an acceptance of the purchaser's order; a written confirmation; and a final, complete, and exclusive expression of the agreement for the intended purchase between NW WINDOW & DOOR and purchaser. Initiation of any order by NW WINDOW & DOOR upon the purchaser's request is subject to all information on the Sales/Bid Proposal and Agreement being reviewed and signed by the purchaser for accuracy (quantities, types of doors and windows, colors, styles, etc.). NW WINDOW & DOOR is not responsible for orders by the purchasers where information is inaccurate or incorrect. Purchaser shall assume responsibility for his/her actions and should verify all information on this document. NW WINDOW & DOOR reserves the right to correct clerical errors. NW WINDOW & DOOR is not responsible for compliance of City, County, State, or Federal permit requirements, or for the application of such required permits or any assurance that plans or specifications meet the requirements of such permitting agencies. It is the sole responsibility of the purchaser/customer to meet the requirements.

Payment:

Terms are as specified, 50% down payment, balance due upon substantial completion as determined by NW WINDOW & DOOR. Any payment which is marked "paid in full" by the customer and is for less than the full amount claimed by NW WINDOW & DOOR must be reviewed for clearance and acceptance. If any amount is disputed, immediate contact must be made for clarification by the purchaser. If an incorrect amount of payment is tendered, a statement with balance owing will be sent to the customer. In all cases and regarding all invoice billings, if payment in full is not received within thirty days of invoice, the purchaser(s) agree that a 1.5% monthly finance charge shall be applied to the unpaid balance. Checks returned for insufficient funds will be subject to a \$50 bookkeeping charge in addition to any invoiced amount. If legal action is necessary to collect an account which the Purchaser has with NW WINDOW & DOOR, the prevailing party will be entitled to recover all reasonable attorneys' fees in addition to costs and other necessary disbursements arising from such legal action. The parties agree that all actions will be governed by the laws of the State of Washington and agree to venue in Spokane County, Washington.

Sales Tax:

Washington State sales tax will be added to all purchases unless a current Resale Certificate with proper business license information is provided. RCW 82.08.0273 provides an exemption from retail sales tax to certain non-residents of Washington for purchases of tangible personal property for use outside this state. This statutory exemption is available only to residents of states other than Washington, US possessions, or Canadian provinces when the jurisdiction does not impose a retail sales tax of three percent or more. Residents of Idaho and the Province of British Columbia do not qualify for the exemption. Sales to Indians are only exempt if purchases are delivered to, or installed on, the reservation. Copies of Tax Advisory may be obtained from NW WINDOW & DOOR upon request.

Contract Proposals:

Terms set forth in Contract Proposals where labor and materials are to be provided and products are to be installed by NW WINDOW & DOOR are specific to the proposals and set forth therein.

Delivery/Installation dates:

Stated delivery or installation dates are estimates only and are intended to give a basis for expectation upon NW WINDOW & DOOR best judgment and NW WINDOW & DOOR shall not be responsible for dates later than estimated regardless of the cost. Delivery/installation periods are projected from the date of receipt of any order by NW WINDOW & DOOR but to fill a particular order, delivery/installation periods will be projected from the date of NW WINDOW & DOOR receipt of complete manufacturing information. If the furnishing of products on orders accepted by NW WINDOW & DOOR is hindered or prevented by public authority or by the existence of war or other contingencies, including, but not limited to, delays or improper performance by other trades and/or manufacturers, storage of materials, fires, labor difficulties, accidents, delays in manufacture or transportation, acts of God, embargos, inability to ship, inability to insure against war risks or substantially increased prices or freight rates, or other causes beyond NW WINDOW & DOOR control, the obligation to fill or complete such orders shall be excused by NW WINDOW & DOOR option.

Limited Warranty:

NW WINDOW & DOOR is a general contractor/installer, and not a manufacturer of products. Any warranty, whether specific, implied or limited shall be that of the manufacturer of the product. In some cases, where manufacturer's products are not completely assembled and assembly is completed, NW WINDOW & DOOR warrants its workmanship for the assembly of such products. NW WINDOW & DOOR warrants its contract on installations for as long as the original purchaser owns the home. In addition to the conditions, exclusions and limitations above, NW WINDOW & DOOR is not responsible for product failure or any material damage or liability as a result of such failure. This "Limited Warranty" does not cover any failures or damage due to accident, abuse, misuse, alteration, misapplication, neglect or improper or insufficient handling, storage, installation, maintenance or service.

I hereby authorize NW WINDOW & DOOR to publish photographs taken of my personal property that strictly pertain to the work performed by NW WINDOW & DOOR for use in publications including those that are printed, published online, or created in video form.

Signature: Daryl Ridgely

Acknowledgement of Terms and Conditions

09/05/2024

Date

Christina Leathers

622

Contractors Invoice

TO:

Meghan Dayl Ridgely
1215 E 19th Ave
Spokane WA

WORK PERFORMED AT:

Residence

DATE

July 10, 2024

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

- Prime multiple colors
- Ceilings prime: 2 coats
- Prime raw drywall
- Lime wash primer Dining Room & Kitchen ceiling

29.5 hours @ 50/hr \$1475.00

Rollers \$33.00

Reimburse for Ben Moore receipt \$194.64

paid full
in cash

\$1702.64

We owe 2.64

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

Christina Carothers
(208) 262-6258

PAID #1042

Contractors Invoice

WORK PERFORMED AT:

TO:

Daryl: Meghan Ridgely
1215 E 19th Ave
Spokane WA

DATE

YOUR WORK ORDER NO.

OUR BID NO.

Sept 27, 2024

#2

DESCRIPTION OF WORK PERFORMED

Sept 23, 24, 25, 27th

32 hours and 2 from last week that
did not go on the invoice.

\$1700⁰⁰ labor 34 hours
\$58.50 materials with receipt

\$1758.50

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

Christine Carothers
208/242-6258

Contractors Invoice

TO:

WORK PERFORMED AT:

Reghan - Daryl Reddy
1215 E 12th Ave
Spokane WA

Thu
Oct 11 24

DATE

YOUR WORK ORDER NO.

OUR BID NO.

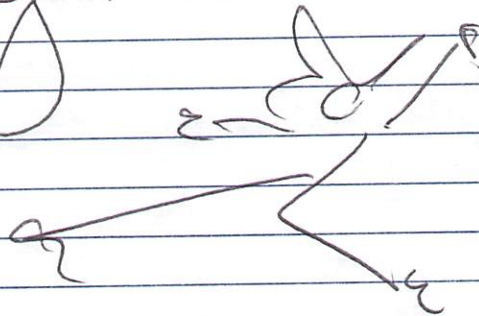
DESCRIPTION OF WORK PERFORMED

34 hours @ 50/wr week
Tues → Fri
8th → 11th Oct,

~~25~~ 5 hours from last week not included
in last week invoice

\$36.5 Total \$1825⁰⁰

Unkegal!



I am
gone Oct 23 →
Nov 5

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

Contractors Invoice

V. Brothers

WORK PERFORMED AT:

TO:

Meghan Daye Redfern
1245 E 19th Ave
Spokane WA

DATE

OCT 22, 24

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Oct 14 → Oct 22nd

43 hours @ 50/hr = \$2150⁰⁰

Materials w/ receipt \$117.70

\$2267.70

Thank you

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

Month

Day

Year

Christine Carothers
(208) 262-6258

Contractors Invoice

TO:

Alpha! Dayl Reddy
1250 E 1st Ave
Spokane WA

WORK PERFORMED AT:

PAID

11/15/2024

DATE

YOUR WORK ORDER NO.

OUR BID NO.

Nov 15, 2024

DESCRIPTION OF WORK PERFORMED

Materials with receipts \$ 609.25

Wed Nov 6
7
8
11
12
13
14
15

> Linewash
w/help both days

* I only charged
regular labor for
linewash because
you didn't like it -
I did have to pay
for extra labor

Labar \$ 3500.00

Materials \$ 609.25

\$ 4109.25

Thank you

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

Christine Carothers
2085262-6258

PAID 11/26/2024

Contractors Invoice

TO:

Meghan: Daryl Ridgely

WORK PERFORMED AT:

1215 19th Ave
Spokane WA

DATE

Nov 26, 2024

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Nov 18
19
21
22
25
26

47 hours @ 50
\$2350 Labor

Materials 42⁰⁰

Total \$2392⁰⁰

Thank you [Signature]

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal

No. _____ Dated _____

Month

Day

Year

Month

Day

Year

Christina Carothers
208) 262-6258

DAID
12/6/24

Contractors Invoice

TO:

Alghar, Daryl Rigby
Spokane WA

WORK PERFORMED AT:

DATE

YOUR WORK ORDER NO.

OUR BID NO.

Fri Dec 6, 2024

DESCRIPTION OF WORK PERFORMED

Materials w/ Receipts \$164.75

20 hrs into set up / many coats of
Lime wash for kitchen & ceiling -
many clear coats kitchen / ceiling

20 @ 100/hr \$2,000.00

Painting labor excluding lime wash for
the week

16 hrs @ 50/hr \$800.00

Total \$2964.75

Dec 2 - 6th 2024

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

V. Carothers 208) 262-6258

Contractors Invoice

TO:

Stephen Dayl Rodgely
Spokane

WORK PERFORMED AT:

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Dec 9
10
11
13

30 hours labor @ 50 \$1500⁰⁰

extra supplies for projects \$35⁰⁰
- rollers / clear coat /
matching gray stone sink

\$1535⁰⁰

Andy

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$_____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year
Month Day Year

INVOICE

Northwest Ductless
14700 E Indiana Ave Spc 2119
Spokane Valley, WA 99216-1843

info@nwductless.com
+1 (509) 824-5139



Bill to
Daryl & Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Ship to
Daryl & Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Invoice details
Invoice no.: 1282
Terms: Due on receipt
Invoice date: 10/14/2025
Due date: 10/14/2025

Product or service	Description	Amount
	Mitsubishi 18,000 BTU Heat Pump FX Single Zone Hyper-Heat R454B Refrigerant Mitsubishi MUZFX18NLHZ	
	FX Deluxe 18,000 BTU Wall Mounted Indoor Unit Mitsubishi MSZFX18NL (Garage)	
	Line Set 1/4" X 1/2"	
	Drain Indoor Unit to Outdoors	
	Line Hide	
	Outdoor Equipment Pad	
	Outdoor Equipment Stand	
	Labor	
	Permits	
Services	Total	\$7,775.00
Services	Avista Rebate	-\$600.00

Bid includes 12-Year Mitsubishi Diamond Contractor
Warranty Parts/Compressor, Bid Includes 1-Year
Contractor Labor Warranty.

Bid includes electrical indoor to outdoor and from disconnect to outdoor. Bid does not include electrical from panel to sub panel to disconnect.

Ways to pay

BANK

Subtotal	\$7,175.00
Sales tax	\$652.93
Total	\$7,827.93
Payment	-\$7,827.93
Balance due	\$0.00

Paid in Full

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1491
Daryl Ridgely	Daryl Ridgely	DATE	08/01/2025
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	08/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/30/2025	Materials	Dump fees	1	29.53	29.53T
07/31/2025	Hours	Walk site; get material sample and measurements	1:00	100.00	100.00T
07/31/2025	Hours	Purchase materials, Millwork & primer	6:00	100.00	600.00T
07/31/2025	Materials	Fir: exterior trim	1	193.20	193.20T
08/01/2025	Materials	Primer	1	36.10	36.10T
	Services	Admin/overhead: customer meetings, site visits, material coordination, preparation and delivery, project management, general admin & overhead	1	561.71	561.71T
08/04/2025	Hours	Window Remove & Replace: 1: Mobilization & set-up 2: Remove Window 3: Prep window opening 4: Set window via extension ladder 5: Clean-up	14:00	100.00	1,400.00T
08/04/2025	Materials	Supplies for window installment	1	20.64	20.64T
08/05/2025	Hours	Exterior Window Trim & Shingles: 1: Trim Shingles for exterior window casing 2: Cut and frame window casing 3: Install Window Casing 4: Caulk 5: Clean-up	9:00	100.00	900.00T
08/05/2025	Materials	Fasteners	1	40.14	40.14T
08/05/2025	Materials	Furring material for window jambs	1	19.99	19.99T
08/06/2025	Hours	Interior Window Trim 1: Purchase and Mill jamb extensions 2: Install Jamb extensions 3: Cut and Install Interior Window Casing	2	100.00	200.00T

SUBTOTAL	4,101.31
TAX	373.22

TOTAL	4,474.53
PAYMENT	4,474.53
<hr/>	
BALANCE DUE	\$0.00
	PAID



Bulldog Rooter, LLC
16124 E. Marietta Ave. Suite 101
Spokane Valley, WA 99216
509-535-3447
bulldogrooter.com
WA Lic # BULLDRI796MF
ID Lic # 044006

Online Payment Available 24/7

Invoice 117305531
Invoice Date 6/26/2025
Completed Date 6/26/2025
Technicians Caden Taggart-404
Justin Agost-401
Michael Nightingale
NuFlow Team-L69
Taylor A Contos-403

Customer PO
Payment Term Due Upon Receipt
Due Date 6/26/2025
Job Address
Ridgely, Meghan
1215 East 19th Avenue
Spokane, WA 99203 USA

Billing Address
Ridgely, Meghan
1215 East 19th Avenue
Spokane, WA 99203 USA

Description of Work

Called out to complete work via bid

Upon arrival, we began to jackhammer and saw cut the concrete where I located the final tie in. Upon jackhammering, we hit the waterline coming into the home we then made a spot repair to the waterline. Due to the age of the pipe, therefore fitting did not seal completely and if there is a minute leak, explain to customer that the leak will go away after a couple of days. Will check back in with the customer in 6-8 weeks to ensure that the repair spot is watertight, if the fitting is still leaking, we will then make a repair to the main shut off (approved by Chris Allen General Manager). We then observed that the pipe runs directly underneath the waterline. Therefore, we had to create another hole right by the stairs in order to access the pipe properly to shoot the liner. We then shot the liner and allowed to cure fully for proper installation. We then pulled the bladder and camera inspected the entire liner. We then jackhammered and saw, cut in the mechanical room and installed a floor drain. We then made our concrete patches and cleaned up and disinfected all work areas.

15 year warranty of liner. Any abuse will void warranty.

1 year warranty on parts and labor of floor drain insulation.

(Customer requested video inspections for insurance purposes, I directed the customer to check back in with the office if videos are not uploaded.)

Task #	Description	Quantity	Your Price	Your Total
SAWCUT&JACKHAMMER	Saw Cut & Jack Hammer for sewer access up to a 3'x3' area. Includes rough patch concrete.	2.00	\$1,525.00	\$3,050.00
LINE210	Up to 100' OF LATERAL SEWER LINING SYSTEM	1.00	\$13,908.00	\$13,908.00
<p>This service involves rehabilitating an existing sewer line using Cured-In-Place Pipe (CIPP) technology. We start by locating the sewer line, obtaining necessary permits, and safely digging to expose a small section of the the existing pipe. The sewer line is then cleaned to remove debris and obstructions. From there, a flexible liner saturated with resin is inserted into the existing pipe and positioned precisely. The liner is cured in place creating a seamless and durable new pipe within the old one. This trenchless method minimizes disruption to property and landscaping while providing a long-lasting solution to sewer line issues. Landscaping damage is a natural and unavoidable result of the excavation process required for sewer line replacement, and we cannot be held responsible for such impacts but we will do our best to mitigate it.</p> <p>Includes Permit, Inspection, No concrete cutting. No excavator.</p> <p>15 year warranty</p>				

Sub-Total	\$16,958.00
Tax	\$1,543.18
Total Due	\$18,501.18
Payment	\$18,501.18

Thank you for choosing Bulldog Rooter! We appreciate your business.
WA License ALLENCG820NO & BULLDRL772RA. ID License 35687 & 44006.

By signing, I approve this estimate and give authorization for Bulldog Rooter to perform the work described. *** All material costs are subject to change and are not guaranteed to be readily available. *** The summary [above] is furnished by Caden Taggart-404 as a good faith estimate of work to be performed at 1215 East 19th Avenue, Spokane, WA 99203 USA and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. I acknowledge that all projects that exceed \$1500 require half down to be scheduled and the remainder is due immediately upon completion. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree to the estimate and authorize Bulldog Rooter, LLC and Caden Taggart-404 to perform the work as summarized and on these estimated terms, and I agree to pay the full amount for all work performed. * As a company we always try to estimate excavation accurately, however when we encounter incredibly soft or hard soils, large rocks, or other obstructions it can change the scope of the job. When these things happen, we will have to adjust the invoice to reflect these circumstances. My signature below hereby acknowledges the possibility of additional charges. Bulldog Rooter is not responsible for irrigation systems (lines, head, etc.) unless stated in writing prior to work starting. Additionally, Bulldog Rooter is not responsible for water damage to property due to water and sewer backups caused by mainlines or other drains. By signing, customer acknowledges that Bulldog Rooter Inc. shall not be held liable for any damages either before or after mainline cleaning. In addition, mainline cable machines and other equipment can cause scratches or other blemishes to floors and walls, customer hereby releases any and all recourse for any of the above-mentioned occurrences if they are to happen. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% per month shall be applied for overdue amounts. Thank you for choosing Bulldog Rooter! We appreciate your business.
WA Lic # BULLDRI796MF
ID Lic # 044006



6/26/2025

I have inspected all of the work done by Bulldog Rooter, LLC pursuant to the contract terms agreed by me at Ridgely, Meghan [the location described in the contract]. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Caden Taggart-404 to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.



6/26/2025

I authorize Bulldog Rooter, LLC to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



6/20/2025

Dee

6/26/2025



Northwest Window & Door

A division of Window Replacement Systems Inc.

PO Box 141925
Spokane WA 99214-1925

Ph. 509-535-4279
Fax 509-927-4940

Invoice

Date	Rep	Invoice #
8/1/2025	JW	18777

Bill To
Daryl Ridgely 1215 E. 19th Ave Spokane, Wa 99203 480-703-0609

PAID
06/11/2025

Ship To
Will Call

S.O. No.		Terms	P.O.	Phone	
23271		Payment in full prior to order		480-703-0609	
Qty	U/M	Description	Rate	Amount	
1		Stone White Clad Exterior/Primed Pine Interior Ultimate Double Hung G2 Rough Opening 36 3/4" x 59 3/4" Low E3 w/argon Grids	1,786.49	1,786.49	
		Sales Tax	8.90%	159.00	
			Total	\$1,945.49	
			Payments/Credits	-\$1,945.49	
			Balance Due	\$0.00	

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.



7220 N Market st

Spokane WA

99217

509-483-1266

1/17/2025

Invoice

Ridgely Project

1215 E 19th Ave

4 additional adjustable pantry shelves

2 floating shelves for cookbooks

1 small drawer that fits into the existing space

Custom hood wrap

Billed hourly

\$4,090.40

Tax \$364.04

Total \$4,454.44

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1392
Daryl Ridgely	Daryl Ridgely	DATE	12/16/2024
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	12/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Window Trim - Interior - labor only/material provided by owner 1: Prep jamb, extend if needed or extend trim to flush with new remodel thickness of wall	4.5454545	220.00	1,000.00T
	Services	Cove @ Stairs - labor only/material provided by owner 1: Remove & replace existing to match new pre-primed cove	60	3.00	180.00T
	Services	End Cap @ Stairs - labor only/material provided by owner 1: Install end caps where needed	6	97.00	582.00T
	Services	Carpentry - Misc Stairs - labor only/material provided by owner 1: Secure Newel post 2: Blend seam @ post 3: Fill gap in corner	3	97.00	291.00T
	Services	Labor: remove stair runner, glued and stapled \$780 discounting \$100 for repaint on threshold)	1	680.00	680.00T
	Materials	Cove, Qt round, Sq Dowel, FJ Moulding, Landing tread and hem cove, Dump fee, Sp Bit,	1	267.01	267.01T

Thank you for your business.

SUBTOTAL	3,000.01
TAX	270.00
TOTAL	3,270.01
PAYMENT	3,270.01
BALANCE DUE	\$0.00
	PAID

Estimate Summary

Estimate 1089	22,258.89
Invoice 1357	3,603.44
Invoice 1375	9,073.66
Invoice 1370	3,983.95
Invoice 1362	5,666.91
This invoice 1392	\$0.00
Total invoiced	25,597.97

countertops

2 messages

Damian Putney <damianputney@yahoo.com>

Fri, Dec 13, 2024 at 11:42 AM

To: Daryl Ridgely <daryl.ridgely@gmail.com>, Meghan Ridgely <meghan.ridgely@gmail.com>, Anne Putney <anneputney@hotmail.com>

Good morning, Daryl & Meghan. I wanted to let you know that we reached out to Mario & Son to negotiate a discount on the final bill for your project. In communicating with Michaela and Joey about it at length and great detail, they are only willing to discount the final payment for \$400 to repaint and the \$300 for extra trim.

We are very disappointed in how they handled your project and the way they treated everyone involved. Mistakes happen, but how they dealt with the mistakes were not handled properly, timely, or professionally. Suffice it to say we will not be using Mario & Son for our projects in the future.

Anne and I have talked about it and feel that it is unfair to you guys, so we wanted to personally offer an additional discount of \$2,000 with no margin, which would net out to be a \$4,459.68 discount. Please let us know if this sounds ok to you and we will go from there. Thanks again for your patience on this.

Damian Putney
Putney Building Company
509-280-4133
www.putneybuildingcompany.com

Daryl Ridgely <daryl.ridgely@gmail.com>

Fri, Dec 13, 2024 at 3:12 PM

To: Damian Putney <damianputney@yahoo.com>

Cc: Meghan Ridgely <meghan.ridgely@gmail.com>, Anne Putney <anneputney@hotmail.com>

Hi Damian,

That sounds good to us. It is generous of you two to cover for Mario & Son and we appreciate your efforts to persuade them. Like you, we have been very disappointed by the way they handled the situation.

Also, we should arrange for you to pick up the shelves in the garage as well as the wheel barrows and other items at the back of the house. If you can give us a day or two heads up, we can be sure everything is ready and accessible when you come.

Thanks,

Daryl

[Quoted text hidden]

Putney Building Company
1125 Adams St
Spokane, WA 99204
+1 5097952007
www.putneybuildingcompany.com



INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1217
DATE 11/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2024	1020 - Equipment Rental		1	510.78	510.78T
11/27/2024	3700 - Plumbing		1	7,220.00	7,220.00T
11/27/2024	3800 - Electrical		1	1,918.77	1,918.77T
11/27/2024	3850 - Appliance Install		1	2,760.00	2,760.00T
11/27/2024	5510 - Flooring Installation		1	12,100.00	12,100.00T
11/27/2024	6700 - Allowances		1	7,300.00	7,300.00T
11/27/2024	0000 - Margin		1	6,361.91	6,361.91T
11/27/2024	Customer Deposits		1	-	-
				25,000.00	25,000.00T

Thank you for your business!

SUBTOTAL 13,171.46
TAX 3,435.43
TOTAL 16,606.89
BALANCE DUE **\$16,606.89**

Ridgely Remodel
Cost Tracker
November 27, 2024

	Original	Previous	#1217	Revised	Previous Invoices Total				Invoice #1217				Total				Remaining	
Construction Costs	Budget	Changes	Changes	Budget	Subs/Mat	Hours	Labor	Total	Subs/Mat	Hours	Labor	Total	Subs/Mat	Hours	Labor	Total		
Permits & planning	1,600	-	77	1,523.50	1,523.50	-	-	1,523.50	-	-	-	-	1,523.50	-	-	-	1,523.50	-
Engineering	600	-	150	450.00	450.00	-	-	450.00	-	-	-	-	450.00	-	-	-	450.00	-
Design Time	22,000	-	8,336	13,663.80	-	227.73	13,663.80	13,663.80	-	-	-	-	-	227.73	13,663.80	13,663.80	13,663.80	-
GC - Project Mgmt.	20,000	-	-	18,854.40	-	314.24	18,854.40	18,854.40	-	-	-	-	-	314.24	18,854.40	18,854.40	18,854.40	-
Rental expense	600	-	656.01	1,256.01	745.23	-	-	745.23	510.78	-	-	510.78	1,256.01	-	-	-	1,256.01	-
Demolition	18,000	298	-	18,298.36	2,774.56	258.73	15,523.80	18,298.36	-	-	-	-	2,774.56	258.73	15,523.80	18,298.36	18,298.36	-
Framing	18,000	567	-	18,567.17	1,896.17	277.85	16,671.00	18,567.17	-	-	-	-	1,896.17	277.85	16,671.00	18,567.17	18,567.17	-
Windows	12,000	-	2,233	9,767.19	8,085.39	28.03	1,681.80	9,767.19	-	-	-	-	8,085.39	28.03	1,681.80	9,767.19	9,767.19	-
Exterior siding	10,000	-	1,809	8,191.31	5,962.31	37.15	2,229.00	8,191.31	-	-	-	-	5,962.31	37.15	2,229.00	8,191.31	8,191.31	-
HVAC	4,000	2,220	-	6,220.00	6,220.00	-	-	6,220.00	-	-	-	-	6,220.00	-	-	-	6,220.00	-
Plumbing	20,000	-	300	21,420.00	14,200.00	-	-	14,200.00	7,220.00	-	-	7,220.00	21,420.00	-	-	-	21,420.00	-
Electrical	18,000	-	5,000	11,386.57	9,467.80	-	-	9,467.80	1,918.77	-	-	1,918.77	11,386.57	-	-	-	11,386.57	-
Appliance install	3,000	-	240.00	2,760.00	-	-	-	-	2,760.00	-	-	2,760.00	2,760.00	-	-	-	2,760.00	-
Exterior door	4,000	-	4,000	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Insulation	1,600	-	294	1,305.56	1,305.56	-	-	1,305.56	-	-	-	-	1,305.56	-	-	-	1,305.56	-
Painting exterior	6,000	-	6,000	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Drywall	7,000	-	115	6,885.00	6,885.00	-	-	6,885.00	-	-	-	-	6,885.00	-	-	-	6,885.00	-
Interior trim	13,000	-	9,753	3,247.43	2,452.43	13.25	795.00	3,247.43	-	-	-	-	2,452.43	13.25	795.00	3,247.43	3,247.43	-
Interior painting	8,000	-	8,000	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Flooring installation	4,000	-	7,250	12,100.00	-	-	-	-	12,100.00	-	-	12,100.00	12,100.00	-	-	-	12,100.00	-
Tile installation	23,000	-	23,000	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Additional Work	20,000	-	88,016	108,015.64	24,020.44	1,399.92	83,995.20	108,015.64	-	-	-	-	24,020.44	1,399.92	83,995.20	108,015.64	108,015.64	-
	234,400	-	29,285	263,911.94	85,988.39	2,556.90	153,414.00	239,402.39	24,509.55	-	-	24,509.55	110,497.94	2,556.90	153,414.00	263,911.94	263,911.94	-

Allowances	Original Budget	Previous Changes	#1217 Changes	Budget									
Cabinets	25,000	15,500		40,500.00	33,200.00	-	33,200.00	7,300.00		7,300.00	40,500.00	40,500.00	-
Countertops	20,000	- 3,501		16,499.10	8,249.55	-	8,249.55	-		-	8,249.55	8,249.55	8,249.55
Kitchen sink	400	- 0		399.95	399.95	-	399.95	-		-	399.95	399.95	-
Kitchen faucet	1,000	- 237		763.20	763.20	-	763.20	-		-	763.20	763.20	-
Prep sink	-	-		0.00	-	-	-	-		-	-	-	-
Prep faucet	-	-		0.00	-	-	-	-		-	-	-	-
Hardware	1,500	- - 1,500.00		0.00	-	-	-	-		-	-	-	-
Range hood	2,000	- - 2,000.00		0.00	-	-	-	-		-	-	-	-
Hood vent	1,300	199		1,499.00	1,499.00	-	1,499.00	-		-	1,499.00	1,499.00	-
Refrigerator	8,500	5,065		13,565.00	13,565.00	-	13,565.00	-		-	13,565.00	13,565.00	-
Dishwasher	1,000	251		1,251.00	1,251.00	-	1,251.00	-		-	1,251.00	1,251.00	-
Speed oven	2,300	- 2,300		0.00	-	-	-	-		-	-	-	-
Kitchen lighting	3,000	- - 3,000.00		0.00	-	-	-	-		-	-	-	-
Primary - vanity	3,000	584		3,584.00	3,584.00	-	3,584.00	-		-	3,584.00	3,584.00	-
Primary - faucets	1,200	- 520 - 679.72		0.00	-	-	-	-		-	-	-	-
Primary - tub	3,000	- 876		2,124.15	2,124.15	-	2,124.15	-		-	2,124.15	2,124.15	-
Primary - tub spout	800	- 171		629.00	629.00	-	629.00	-		-	629.00	629.00	-
Primary - shower trim	2,000	- 388		1,612.04	1,612.04	-	1,612.04	-		-	1,612.04	1,612.04	-
Primary - toilet	-	387		386.65	386.65	-	386.65	-		-	386.65	386.65	-
Primary - mirrors	500	- - 500.00		0.00	-	-	-	-		-	-	-	-
Primary - shower door	1,800	- - 1,800.00		0.00	-	-	-	-		-	-	-	-
Primary - hardware	200	- - 200.00		0.00	-	-	-	-		-	-	-	-
Primary - lighting	1,000	- - 1,000.00		0.00	-	-	-	-		-	-	-	-
Hall - vanity	2,000	- 2,000		0.00	-	-	-	-		-	-	-	-
Hall - faucet	200	282		481.81	481.81	-	481.81	-		-	481.81	481.81	-
Hall - shower trim	500	275		775.11	775.11	-	775.11	-		-	775.11	775.11	-
Hall - tub	800	- 241		559.00	559.00	-	559.00	-		-	559.00	559.00	-
Hall - toilet	-	387		386.65	386.65	-	386.65	-		-	386.65	386.65	-
Hall - hardware	200	- - 200.00		0.00	-	-	-	-		-	-	-	-
Hall - mirror	200	- - 200.00		0.00	-	-	-	-		-	-	-	-
Hall - lighting	300	- - 300.00		0.00	-	-	-	-		-	-	-	-
Powder - vanity	1,000	1,214		2,214.00	2,214.00	-	2,214.00	-		-	2,214.00	2,214.00	-
Powder - faucet	300	357		657.00	657.00	-	657.00	-		-	657.00	657.00	-
Powder - toilet	-	387		386.66	386.66	-	386.66	-		-	386.66	386.66	-
Powder - mirror	300	- - 300.00		0.00	-	-	-	-		-	-	-	-
Powder - lighting	200	- - 200.00		0.00	-	-	-	-		-	-	-	-
Powder - harware	200	- - 200.00		0.00	-	-	-	-		-	-	-	-
Powder - wallpaper	600	- - 600.00		0.00	-	-	-	-		-	-	-	-
	86,300	14,653	- 12,679.72	88,273.32	72,723.77	-	72,723.77	7,300.00		7,300.00	80,023.77	80,023.77	8,249.55

Sub-total	320,700	- 36,471	- 12,452.74	352,185.26	158,712.16	153,414.00	312,126.16	31,809.55	0.00	31,809.55	190,521.71	153,414.00	343,935.71	8,249.55
Margin - 20%	64,140	- 6,891	- 2,491	70,437.05	31,742.43	30,682.80	62,425.23	6,361.91	0.00	6,361.91	38,104.34	30,682.80	68,787.14	1,649.91
Total	384,840	- 43,363	- 14,943	422,622.31	190,454.59	184,096.80	374,551.39	38,171.46	0.00	38,171.46	228,626.05	184,096.80	412,722.85	9,899.46
Sales Tax - 9%	34,636	- 3,903	- 1,345	38,036.01	17,140.91	16,568.71	33,709.63	3,435.43	0.00	3,435.43	20,576.34	16,568.71	37,145.06	890.95
Total	419,476	- 47,265	- 16,288	460,658.32	207,595.51	200,665.51	408,261.02	41,606.89	0.00	41,606.89	249,202.40	200,665.51	449,867.91	10,790.41

Current revised budget	460,658.32
Previously invoiced	408,261.02
Remaining amount	10,790.41
Current invoice	41,606.89
Initial deposit	25,000.00
Current due	16,606.89

Putney Building Company

Ridgely Project

All Dates

DATE	NUM	NAME	AMOUNT	BALANCE	CLASS
1010 - Permits & Planning					
01/30/2024		City of Spokane	1,212.00	1,212.00	1010 - Permits & Planning
01/30/2024		City of Spokane	143.50	1,355.50	1010 - Permits & Planning
06/13/2024		Paintner Plumbing	168.00	1,523.50	1010 - Permits & Planning
Total for 1010 - Permits & Planning			\$1,523.50		
1012 - Engineering					
03/15/2024		Structural Forte	450.00	450.00	1012 - Engineering
Total for 1012 - Engineering			\$450.00		
1020 - Rental Expense					
02/10/2024		SDR	198.90	198.90	1020 - Rental Expense
03/01/2024		SDR	94.86	293.76	1020 - Rental Expense
05/01/2024		SDR	226.44	520.20	1020 - Rental Expense
06/28/2024		SDR	113.22	633.42	1020 - Rental Expense
08/24/2024		American Onsite	111.81	745.23	1020 - Rental Expense
10/19/2024		American Onsite	111.81	857.04	1020 - Rental Expense
11/27/2024		American Onsite	398.97	1,256.01	1020 - Rental Expense
Total for 1020 - Rental Expense			\$1,256.01		
1300 - Demolition					
01/19/2024		Lowe's	52.18	52.18	1300 - Demolition
01/20/2024		Home Depot	986.11	1,038.29	1300 - Demolition
01/20/2024		Home Depot	284.01	1,322.30	1300 - Demolition
01/24/2024		Ruggiero's	5.76	1,328.06	1300 - Demolition
01/24/2024		Ruggiero's	104.38	1,432.44	1300 - Demolition
01/25/2024		Waste to Energy	124.34	1,556.78	1300 - Demolition
01/25/2024		Waste to Energy	115.06	1,671.84	1300 - Demolition
01/25/2024		Ace	115.50	1,787.34	1300 - Demolition
01/26/2024		Waste to Energy	182.69	1,970.03	1300 - Demolition
01/27/2024		Ace	49.73	2,019.76	1300 - Demolition
01/30/2024		Waste to Energy	117.71	2,137.47	1300 - Demolition
01/31/2024		Waste to Energy	125.67	2,263.14	1300 - Demolition
02/01/2024		Home Depot	469.47	2,732.61	1300 - Demolition
02/13/2024		Ruggiero's	41.95	2,774.56	1300 - Demolition
Total for 1300 - Demolition			\$2,774.56		
3200 - Framing					
02/19/2024		Ace Hardware	65.41	65.41	3200 - Framing
02/28/2024		Ace Hardware	59.94	125.35	3200 - Framing
02/28/2024		Home Depot	69.48	194.83	3200 - Framing
02/29/2024		Home Depot	107.64	302.47	3200 - Framing
03/21/2024		Home Depot	546.70	849.17	3200 - Framing
04/15/2024		Home Depot	382.94	1,232.11	3200 - Framing
04/18/2024		Home Depot	276.09	1,508.20	3200 - Framing
04/20/2024		Home Depot	228.23	1,736.43	3200 - Framing
04/25/2024		Home Depot	57.12	1,793.55	3200 - Framing
04/25/2024		Home Depot	102.62	1,896.17	3200 - Framing
Total for 3200 - Framing			\$1,896.17		
3300 - Windows					
03/25/2024		NW Window & Door	3,500.00	3,500.00	3300 - Windows
06/05/2024		NW Window & Door	3,371.45	6,871.45	3300 - Windows
06/07/2024		Ace Hardware	148.33	7,019.78	3300 - Windows
06/10/2024		Home Depot	87.48	7,107.26	3300 - Windows

DATE	NUM	NAME	AMOUNT	BALANCE	CLASS
06/26/2024		NW Window & Door	978.13	8,085.39	3300 - Windows
Total for 3300 - Windows			\$8,085.39		
3400 - Exterior Siding					
06/26/2024		Windsor Plywood	87.20	87.20	3400 - Exterior Siding
06/27/2024		Home Depot	54.34	141.54	3400 - Exterior Siding
06/27/2024		Home Depot	63.13	204.67	3400 - Exterior Siding
06/27/2024		Windsor Plywood	305.20	509.87	3400 - Exterior Siding
06/28/2024		Ace Hardware	32.99	542.86	3400 - Exterior Siding
06/28/2024		Ace Hardware	112.34	655.20	3400 - Exterior Siding
07/29/2024			5,307.11	5,962.31	3400 - Exterior Siding
Total for 3400 - Exterior Siding			\$5,962.31		
3600 - HVAC					
05/02/2024		Bill's Heating	495.00	495.00	3600 - HVAC
06/28/2024		Bill's Heating	900.00	1,395.00	3600 - HVAC
06/28/2024		Bill's Heating	4,825.00	6,220.00	3600 - HVAC
Total for 3600 - HVAC			\$6,220.00		
3700 - Plumbing					
06/13/2024		Paintner Plumbing	14,200.00	14,200.00	3700 - Plumbing
11/27/2024		Paintner Plumbing	7,220.00	21,420.00	3700 - Plumbing
Total for 3700 - Plumbing			\$21,420.00		
3800 - Electrical					
02/08/2024		Black Sheep Electric	570.00	570.00	3800 - Electrical
05/22/2024		Amazon	169.99	739.99	3800 - Electrical
05/22/2024		Amazon	27.98	767.97	3800 - Electrical
06/28/2024		Black Sheep Electric	8,699.83	9,467.80	3800 - Electrical
11/25/2024		Black Sheep Electric	1,918.77	11,386.57	3800 - Electrical
Total for 3800 - Electrical			\$11,386.57		
3850 - Appliance Install					
11/27/2024		Dutch Renovations	2,760.00	2,760.00	3850 - Appliance Install
Total for 3850 - Appliance Install			\$2,760.00		
4400 - Insulation					
06/20/2024		Specialty Insulation	550.39	550.39	4400 - Insulation
06/29/2024		Specialty Insulation	755.17	1,305.56	4400 - Insulation
Total for 4400 - Insulation			\$1,305.56		
5100 - Drywall					
08/11/2024		Triple S Drywall	6,885.00	6,885.00	5100 - Drywall
Total for 5100 - Drywall			\$6,885.00		
5200 - Interior Trim					
08/29/2024		Aagesen Millworks	241.80	241.80	5200 - Interior Trim
08/29/2024		Aagesen Millworks	2,210.63	2,452.43	5200 - Interior Trim
Total for 5200 - Interior Trim			\$2,452.43		
5510 - Flooring Installation					
11/18/2024		D'Angelo's Wood Floors	12,100.00	12,100.00	5510 - Flooring Installation
Total for 5510 - Flooring Installation			\$12,100.00		
6700 - Allowances					
12/23/2023		Fred's Appliance	14,816.00	14,816.00	6700 - Allowances
01/04/2024		Mario & Son	8,249.55	23,065.55	6700 - Allowances
02/02/2024		Etsy	-199.26	22,866.29	6700 - Allowances
02/02/2024		Etsy	2,413.26	25,279.55	6700 - Allowances
03/15/2024		Build.com	3,553.84	28,833.39	6700 - Allowances
03/16/2024		Home Depot	559.00	29,392.39	6700 - Allowances
03/22/2024		Vintage Tub & Bath	2,753.15	32,145.54	6700 - Allowances
03/23/2024		MegaBAI	1,159.96	33,305.50	6700 - Allowances
03/25/2024		Francone Bespoke Taps	1,420.20	34,725.70	6700 - Allowances
03/25/2024		Build.com	399.95	35,125.65	6700 - Allowances

DATE	NUM	NAME	AMOUNT	BALANCE	CLASS
05/10/2024		Build.com	434.16	35,559.81	6700 - Allowances
05/25/2024			-751.37	34,808.44	6700 - Allowances
05/25/2024			-367.67	34,440.77	6700 - Allowances
06/13/2024		R & D Woodworking	16,500.00	50,940.77	6700 - Allowances
06/28/2024		AJ Madison	1,499.00	52,439.77	6700 - Allowances
07/02/2024		Restoration Hardware	3,906.56	56,346.33	6700 - Allowances
07/04/2024		Restoration Hardware	-322.56	56,023.77	6700 - Allowances
09/04/2024		R & D Woodworking	16,700.00	72,723.77	6700 - Allowances
10/29/2024		R & D Woodworking	4,000.00	76,723.77	6700 - Allowances
11/25/2024		R & D Woodworking	3,300.00	80,023.77	6700 - Allowances
Total for 6700 - Allowances			\$80,023.77		
9300 - Additional Work					
01/31/2024		Western Rebar	21.02	21.02	9300 - Additional Work
02/01/2024		Home Depot	230.12	251.14	9300 - Additional Work
02/01/2024		Home Depot	89.96	341.10	9300 - Additional Work
02/01/2024		Action Materials	25.20	366.30	9300 - Additional Work
02/02/2024		Bill's Heating	134.00	500.30	9300 - Additional Work
02/02/2024		Bill's Heating	250.00	750.30	9300 - Additional Work
02/02/2024		Ace	79.54	829.84	9300 - Additional Work
02/05/2024		Ace	9.36	839.20	9300 - Additional Work
02/08/2024		Waste to Energy	123.01	962.21	9300 - Additional Work
02/09/2024		Home Depot	60.84	1,023.05	9300 - Additional Work
02/10/2024		Specialty Services NW	1,105.00	2,128.05	9300 - Additional Work
02/10/2024		Home Depot	253.51	2,381.56	9300 - Additional Work
02/10/2024		Home Depot	51.38	2,432.94	9300 - Additional Work
02/10/2024		Builders First Source	2,643.86	5,076.80	9300 - Additional Work
02/10/2024		Builders First Source	21.60	5,098.40	9300 - Additional Work
02/10/2024		Ace Hardware	207.96	5,306.36	9300 - Additional Work
02/14/2024		Windsor Plywood	100.02	5,406.38	9300 - Additional Work
02/15/2024		Ace Hardware	51.62	5,458.00	9300 - Additional Work
02/16/2024		Ace Hardware	17.18	5,475.18	9300 - Additional Work
02/17/2024		Ace Hardware	10.42	5,485.60	9300 - Additional Work
02/22/2024		Ace Hardware	25.99	5,511.59	9300 - Additional Work
02/23/2024		Waste to Energy	56.70	5,568.29	9300 - Additional Work
02/23/2024		Builders First Source	74.06	5,642.35	9300 - Additional Work
02/23/2024			-130.56	5,511.79	9300 - Additional Work
02/23/2024		Builders First Source	419.84	5,931.63	9300 - Additional Work
02/23/2024			-43.26	5,888.37	9300 - Additional Work
02/24/2024		Home Depot	80.64	5,969.01	9300 - Additional Work
02/24/2024		Builders First Source	2,992.33	8,961.34	9300 - Additional Work
02/28/2024		Home Depot	-87.48	8,873.86	9300 - Additional Work
02/28/2024		Home Depot	630.17	9,504.03	9300 - Additional Work
03/05/2024		Waste to Energy	81.90	9,585.93	9300 - Additional Work
03/07/2024		Waste to Energy	113.73	9,699.66	9300 - Additional Work
03/07/2024		Home Depot	326.97	10,026.63	9300 - Additional Work
03/08/2024		Home Depot	11.17	10,037.80	9300 - Additional Work
03/09/2024		Home Depot	252.50	10,290.30	9300 - Additional Work
03/12/2024		Windsor Plywood	497.20	10,787.50	9300 - Additional Work
03/12/2024		Spokane Power Tool	15.24	10,802.74	9300 - Additional Work
03/13/2024		Home Depot	36.94	10,839.68	9300 - Additional Work
03/13/2024		Home Depot	338.40	11,178.08	9300 - Additional Work
03/14/2024		Waste to Energy	81.90	11,259.98	9300 - Additional Work
03/15/2024			-98.40	11,161.58	9300 - Additional Work
03/15/2024		Ace Hardware	92.56	11,254.14	9300 - Additional Work
03/16/2024		Ace Hardware	32.99	11,287.13	9300 - Additional Work
03/18/2024		Rosauers	18.84	11,305.97	9300 - Additional Work

DATE	NUM	NAME	AMOUNT	BALANCE	CLASS
03/18/2024	2021-36	Home Depot	45.80	11,351.77	9300 - Additional Work
03/20/2024		Home Depot	86.00	11,437.77	9300 - Additional Work
03/20/2024		Stoneway Roofing Supply	119.90	11,557.67	9300 - Additional Work
03/22/2024		Windsor Plywood	54.94	11,612.61	9300 - Additional Work
03/25/2024		Sherwin Williams	112.26	11,724.87	9300 - Additional Work
03/25/2024			200.00	11,924.87	9300 - Additional Work
03/26/2024		Windsor Plywood	384.89	12,309.76	9300 - Additional Work
03/27/2024		Windsor Plywood	217.92	12,527.68	9300 - Additional Work
03/27/2024		Woodcraft	75.11	12,602.79	9300 - Additional Work
03/28/2024		Home Depot	42.05	12,644.84	9300 - Additional Work
03/29/2024		Ace Hardware	15.97	12,660.81	9300 - Additional Work
03/29/2024		Home Depot	65.33	12,726.14	9300 - Additional Work
04/03/2024		Spokane Power Tool	39.18	12,765.32	9300 - Additional Work
04/03/2024		Windsor Plywood	72.64	12,837.96	9300 - Additional Work
04/10/2024		Waste to Energy	104.45	12,942.41	9300 - Additional Work
04/11/2024		Ace Hardware	6.59	12,949.00	9300 - Additional Work
04/12/2024		Ace Hardware	70.84	13,019.84	9300 - Additional Work
04/19/2024		Builders First Source	431.40	13,451.24	9300 - Additional Work
04/25/2024		Waste to Energy	140.25	13,591.49	9300 - Additional Work
04/26/2024		Windsor Plywood	818.16	14,409.65	9300 - Additional Work
04/27/2024		Home Depot	45.22	14,454.87	9300 - Additional Work
04/29/2024		Beacon Building Products	119.52	14,574.39	9300 - Additional Work
04/29/2024		Home Depot	164.91	14,739.30	9300 - Additional Work
06/05/2024		A to Z Rental	158.70	14,898.00	9300 - Additional Work
06/06/2024		Waste to Energy	47.81	14,945.81	9300 - Additional Work
06/13/2024		Home Depot	193.85	15,139.66	9300 - Additional Work
06/13/2024		Paintner Plumbing	2,950.00	18,089.66	9300 - Additional Work
06/28/2024		Perrenoud Roofing Inc.	2,752.83	20,842.49	9300 - Additional Work
06/28/2024	2021-37		275.00	21,117.49	9300 - Additional Work
07/05/2024		Home Depot	20.84	21,138.33	9300 - Additional Work
07/11/2024		Waste to Energy	56.70	21,195.03	9300 - Additional Work
07/19/2024		Home Depot	-124.59	21,070.44	9300 - Additional Work
08/11/2024		Triple S Drywall	2,950.00	24,020.44	9300 - Additional Work
Total for 9300 - Additional Work			\$24,020.44		
TOTAL			\$190,521.71		

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Ridgely Project

\$190,521.⁷¹

From

Putney Building Company (putneybuildingcompany@gmail.com)

Date

Dec 22, 2023 to Nov 27, 2024

1010 - Permits & Planning:Daryl & Meghan Ridgley:Ridgely Project - \$1,523.50

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Jan 26	City of Spokane	^{±146}	Cost of Goods Sold:Job Related Costs - COGS	\$143.50
Jan 30	City of Spokane	^{±147}	Cost of Goods Sold:Job Related Costs - COGS	\$1,212.00
Jun 13	Paintner Plumbing	^{±12}	Cost of Goods Sold:Sub Contractors - COGS	\$168.00
				\$1,523.50

1012 - Engineering:Daryl & Meghan Ridgley:Ridgely Project - \$450.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Mar 12	Structural Forte Inc.	^{±98}	Cost of Goods Sold:Job Related Costs - COGS	\$450.00
				\$450.00

1020 - Rental Expense:Daryl & Meghan Ridgley:Ridgely Project - \$1,144.20

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Feb 10	SDR	^{±123}	Cost of Goods Sold:Job Related Costs - COGS	\$198.90
Feb 28	SDR	^{±99}	Cost of Goods Sold:Job Related Costs - COGS	\$94.86
May 1	Sunshine Disposal	^{±59}	Cost of Goods Sold:Job Related Costs - COGS	\$226.44
Jun 28	SDR	^{±28}	Cost of Goods Sold:Job Related Costs - COGS	\$113.22
Oct 19 ^s	American On Site	⁴¹	Cost of Goods Sold:Job Related Costs - COGS	\$111.81
Nov 27	American Onsite	^{±48}	Cost of Goods Sold:Job Related Costs - COGS	\$398.97
				\$1,144.20

1300 - Demolition:Daryl & Meghan Ridgley:Ridgely Project - \$2,774.56

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Jan 18	Home Depot	^{±155}	Cost of Goods Sold:Job Related Costs - COGS	\$986.11
				\$2,774.56

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Jan 18	Lowe's	 ±153	Cost of Goods Sold:Job Related Costs - COGS	\$52.18
	Jan 22	Home Depot	 ±154	Cost of Goods Sold:Job Related Costs - COGS	\$284.01
	Jan 23	Ace Hardware	 ±152	Cost of Goods Sold:Job Related Costs - COGS	\$115.50
	Jan 23	Ruggiero's	 ±149	Cost of Goods Sold:Job Related Costs - COGS	\$5.76
	Jan 23	Ruggiero's	 ±148	Cost of Goods Sold:Job Related Costs - COGS	\$104.38
	Jan 24	Waste to Energy	 ±150	Cost of Goods Sold:Job Related Costs - COGS	\$115.06
	Jan 24	Waste to Energy	 ±151	Cost of Goods Sold:Job Related Costs - COGS	\$124.34
	Jan 25	Ridgely	 ±134	Cost of Goods Sold:Job Related Costs - COGS	\$49.73
	Jan 29	Waste to Energy	 ±143	Cost of Goods Sold:Job Related Costs - COGS	\$117.71
	Jan 30	Home Depot	 ±141	Cost of Goods Sold:Job Related Costs - COGS	\$469.47
	Jan 30	Waste to Energy	 ±142	Cost of Goods Sold:Job Related Costs - COGS	\$125.67
	Feb 2	Waste to Energy	 ±135	Cost of Goods Sold:Job Related Costs - COGS	\$182.69
	Feb 12	Ruggiero's	 ±122	Cost of Goods Sold:Job Related Costs - COGS	\$41.95
					\$2,774.56

3200 - Framing:Daryl & Meghan Ridgley:Ridgely Project - \$1,896.17

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Feb 16	Ace Hardware	 ±96	Cost of Goods Sold:Materials - COGS	\$65.41
	Feb 26	Ace Hardware	 ±97	Cost of Goods Sold:Materials - COGS	\$59.94
	Feb 26	Home Depot	 ±100	Cost of Goods Sold:Materials - COGS	\$69.48
	Feb 27	Home Depot	 ±108	Cost of Goods Sold:Materials - COGS	\$107.64
	Mar 19	Home Depot	 ±81	Cost of Goods Sold:Materials - COGS	\$546.70
	Apr 18	Home Depot	 ±50	Cost of Goods Sold:Materials - COGS	\$228.23
	Apr 18	Home Depot	 ±72	Cost of Goods Sold:Materials - COGS	\$276.09
	Apr 18	Home Depot	 ±71	Cost of Goods Sold:Materials - COGS	\$382.94
	Apr 23	Home Depot	 ±52	Cost of Goods Sold:Materials - COGS	\$102.62
	Apr 23	The Home Depot	 ±51	Cost of Goods Sold:Materials - COGS	\$57.12
					\$1,896.17

3300 - Windows:Daryl & Meghan Ridgley:Ridgely Project - \$8,085.39

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Mar 25	NW Window & Door	 ^{±74} Cost of Goods Sold:Materials - COGS	Deposit	\$3,500.00
 Jun 5	Ace Hardware	 ^{±7} Cost of Goods Sold:Materials - COGS		\$148.33
 Jun 5	Northwest Window & Door	 ^{±6} Cost of Goods Sold:Materials - COGS		\$3,371.45
 Jun 10	Home Depot	 ^{±10} Cost of Goods Sold:Materials - COGS		\$87.48
 Jun 26	NW Window & Door	 ^{±17} Cost of Goods Sold:Materials - COGS		\$978.13
				\$8,085.39

3400 - Exterior Siding:Daryl & Meghan Ridgley:Ridgely Project - \$5,962.31

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 26	Windsor Plywood	 ^{±18} Cost of Goods Sold:Materials - COGS		\$87.20
 Jun 27	Ace Hardwaee	 ^{±21} Cost of Goods Sold:Job Related Costs - COGS		\$32.99
 Jun 27	Ace Hardware	 ^{±22} Cost of Goods Sold:Job Related Costs - COGS		\$112.34
 Jun 27	Home Depot	 ^{±23} Cost of Goods Sold:Materials - COGS		\$54.34
 Jun 27	Home Depot	 ^{±20} Cost of Goods Sold:Job Related Costs - COGS		\$63.13
 Jun 27	Windsor Plywood	 ^{±19} Cost of Goods Sold:Materials - COGS	Window trim	\$305.20
 Jul 29	Direct Cedar Supplies	 ^{±34} Cost of Goods Sold:Materials - COGS		\$5,307.11
				\$5,962.31

3600 - HVAC:Daryl & Meghan Ridgley:Ridgely Project - \$6,220.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 May 2	Bill's Heating	 ^{±49} Cost of Goods Sold:Sub Contractors - COGS		\$495.00
 Jun 28	Bill's Heating	 ^{±25} Cost of Goods Sold:Sub Contractors - COGS		\$900.00
 Jun 28	Bill's Heating	 ^{±27} Cost of Goods Sold:Sub Contractors - COGS		\$4,825.00
				\$6,220.00

3700 - Plumbing:Daryl & Meghan Ridgley:Ridgely Project - \$21,420.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 13	Paintner Plumbing	 ^{±14} Cost of Goods Sold:Sub Contractors - COGS		\$14,200.00 ^o
 Nov 27	Paintner Plumbing	 ^{±47} Cost of Goods Sold:Sub Contractors - COGS		\$7,220.00
				\$21,420.00

3800 - Electrical:Daryl & Meghan Ridgley:Ridgely Project - \$11,386.57

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Feb 8	Black Sheep Electric	 ±129 Cost of Goods Sold:Sub Contractors - COGS		\$570.00
 May 21	Amazon	 ±2 Cost of Goods Sold:Materials - COGS	Bath fan	\$169.99
 May 22	Amazon	 ±3 Cost of Goods Sold:Materials - COGS		\$27.98
 Jun 28	Black Sheep Electric	 ±29 Cost of Goods Sold:Sub Contractors - COGS		\$8,699.83
 Nov 25	Black Sheep Electric	 ±44 Cost of Goods Sold:Sub Contractors - COGS		\$1,918.77
				\$11,386.57

3850 - Appliance Install:Daryl & Meghan Ridgley:Ridgely Project - \$2,760.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Nov 27	Dutch Renovations	 ±46 Cost of Goods Sold:Sub Contractors - COGS		\$2,760.00
				\$2,760.00

4400 - Insulation:Daryl & Meghan Ridgley:Ridgely Project - \$1,305.56

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 19	Specialty Insulation	 ±16 Cost of Goods Sold:Sub Contractors - COGS		\$550.39
 Jun 28	Specialty Insulation	 ±30 Cost of Goods Sold:Sub Contractors - COGS		\$755.17
				\$1,305.56

5100 - Drywall:Daryl & Meghan Ridgley:Ridgely Project - \$6,885.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Aug 11	Triple S Drywall	 ±35 Cost of Goods Sold:Sub Contractors - COGS		\$6,885.00 ⁹
				\$6,885.00

5200 - Interior Trim:Daryl & Meghan Ridgley:Ridgely Project - \$2,210.63

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Aug 29	Aagesen Millworks	 ±38 Cost of Goods Sold:Sub Contractors - COGS		\$2,210.63
				\$2,210.63

5510 - Flooring Installation:Daryl & Meghan Ridgley:Ridgely Project - \$12,100.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Nov 18 ⁶	D'Angelos	 ±43 Cost of Goods Sold:Job Related Costs - COGS		\$12,100.00
				\$12,100.00

6700 - Allowances:Daryl & Meghan Ridgley:Ridgely Project - \$80,135.58

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Dec 22, 2023	Fred's Appliance	 ¹⁵⁷ Cost of Goods Sold:Allowances - COGS		\$14,816.00
 Jan 4	Mario & Son	 ¹⁵⁶ Cost of Goods Sold:Allowances - COGS	Half down	\$8,249.55
 Feb 2	Aegeanmarble	 ¹³⁸ Cost of Goods Sold:Allowances - COGS	Powder sink	\$2,214.00
 Mar 15	Build.com	 ⁹³ Cost of Goods Sold:Allowances - COGS	Primary & Hall plumbing trim	\$3,553.84
 Mar 16	Home Depot	 ⁹⁴ Cost of Goods Sold:Allowances - COGS	Hall Bath Tub	\$559.00
 Mar 22	Build.com	 ⁷⁷ Cost of Goods Sold:Allowances - COGS	Kitchen sink	\$399.95
 Mar 22	Vintage Tub & Bath	 ⁸⁴ Cost of Goods Sold:Allowances - COGS	Master tub & faucet	\$2,753.15
 Mar 23	MegaBAI	 ⁸³ Cost of Goods Sold:Allowances - COGS	Toilets	\$1,159.96
 Mar 25	Francone Bespoke Taps	 ⁷³ Cost of Goods Sold:Materials - COGS	Powder & kitchen faucets	\$1,420.20
 Mar 25	Restoration Hardware	 ⁷⁶ Cost of Goods Sold:Allowances - COGS	Primary vanity	\$3,584.00
 May 10	Build.com	 ¹ Cost of Goods Sold:Allowances - COGS	Shower valve & stem	\$434.16
 May 25	Build.com	 ¹⁵ Cost of Goods Sold:Allowances - COGS		(\$751.37)
 May 25	Build.com	 ¹⁴ Cost of Goods Sold:Allowances - COGS		(\$367.67)
 Jun 13	R & D Woodworking	 ¹⁵ Cost of Goods Sold:Allowances - COGS		\$16,500.00
 Jun 28	AJ Madison	 ²⁶ Cost of Goods Sold:Allowances - COGS	Range vent	\$1,499.00
 Aug 24	American Onsite	 ¹³⁷ Cost of Goods Sold:Allowances - COGS		\$111.81
 Sep 4	R & D Woodworking	 ¹³⁹ Cost of Goods Sold:Allowances - COGS	Cabs 2nd half	\$16,700.00
 Oct 28 ^s	R & D Woodworking	 ⁴² Cost of Goods Sold:Allowances - COGS		\$4,000.00
 Nov 25	R & D Woodworking	 ¹⁴⁵ Cost of Goods Sold:Sub Contractors - COGS		\$3,300.00
				\$80,135.58

9300 - Additional Work:Daryl & Meghan Ridgley:Ridgely Project - \$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jan 30	Home Depot	 ¹³⁹ Cost of Goods Sold:Materials - COGS	Fasteners	\$89.96
 Jan 30	Home Depot	 ¹⁴⁰ Cost of Goods Sold:Materials - COGS	Footing materials	\$230.12
 Jan 31	Action Materials	 ¹⁴⁴ Cost of Goods Sold:Job Related Costs - COGS	Dump run	\$25.20
				\$24,262.24

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Jan 31	Western Bar	 ±145 Cost of Goods Sold:Materials - COGS	Rebar	\$21.02
	Feb 2	Ace Hardware	 ±127 Cost of Goods Sold:Materials - COGS		\$79.54
	Feb 2	Bill's Heating	 ±136 Cost of Goods Sold:Job Related Costs - COGS	Disconnect gas line	\$134.00
	Feb 2	Bill's Heating	 ±137 Cost of Goods Sold:Job Related Costs - COGS	Disconnect A/C	\$250.00
	Feb 9	Builders First Source	 ±119 Cost of Goods Sold:Materials - COGS		\$21.60
	Feb 10 ^s	Ace Hardware	 ±133 Cost of Goods Sold:Materials - COGS		\$9.36
	Feb 10	Ace Hardware	 ±132 Cost of Goods Sold:Materials - COGS		\$207.96
	Feb 10	Builder's First Source	 ±128 Cost of Goods Sold:Materials - COGS		\$2,643.86
	Feb 10	Home Depost	 ±130 Cost of Goods Sold:Materials - COGS		\$60.84
	Feb 10	Home Depot	 ±125 Cost of Goods Sold:Materials - COGS		\$51.38
	Feb 10	Home Depot	 ±126 Cost of Goods Sold:Job Related Costs - COGS		\$253.51
	Feb 10 ^s	Specialty Services	 ±124 Cost of Goods Sold:Materials - COGS	Dig for footing	\$1,105.00
	Feb 10	Waste to Energy	 ±131 Cost of Goods Sold:Job Related Costs - COGS		\$123.01
	Feb 13	Ace Hardware	 ±120 Cost of Goods Sold:Materials - COGS		\$51.62
	Feb 13	Windsor Plywood	 ±121 Cost of Goods Sold:Job Related Costs - COGS		\$100.02
	Feb 14	Ace Hardware	 ±116 Cost of Goods Sold:Materials - COGS		\$17.18
	Feb 15	Ace Hardware	 ±115 Cost of Goods Sold:Materials - COGS		\$10.42
	Feb 20	Ace Hardware	 ±114 Cost of Goods Sold:Materials - COGS		\$25.99
	Feb 22	Builder's First Source	 ±117 Cost of Goods Sold:Materials - COGS		(\$130.56)
	Feb 22	Builder's First Source	 ±111 Cost of Goods Sold:Materials - COGS		(\$43.26)
	Feb 22	Builder's First Source	 ±112 Cost of Goods Sold:Materials - COGS		\$74.06
	Feb 22	Builder's First Source	 ±113 Cost of Goods Sold:Materials - COGS		\$419.84
					\$24,262.24

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Feb 22	Home Depot	 ±109	Cost of Goods Sold:Materials - COGS	\$80.64
	Feb 23	Builder's First Source	 ±118	Cost of Goods Sold:Materials - COGS	\$2,992.33
	Feb 23	Waste to Energy	 ±110	Cost of Goods Sold:Job Related Costs - COGS	\$56.70
	Feb 26	Home Depot	 ±102	Cost of Goods Sold:Materials - COGS	(\$87.48)
	Feb 26	Home Depot	 ±101	Cost of Goods Sold:Materials - COGS	\$630.17
	Mar 5	Home Depot	 ±105	Cost of Goods Sold:Materials - COGS	\$326.97
	Mar 6	Waste to Energy	 ±106	Cost of Goods Sold:Job Related Costs - COGS	\$113.73
	Mar 7	Home Depot	 ±104	Cost of Goods Sold:Materials - COGS	\$252.50
	Mar 8	Home Depot	 ±103	Cost of Goods Sold:Materials - COGS	\$11.17
	Mar 10	Waste to Energy	 ±107	Cost of Goods Sold:Job Related Costs - COGS	\$81.90
	Mar 11	Home Depot	 ±91	Cost of Goods Sold:Materials - COGS	\$36.94
	Mar 11	Home Depot	 ±89	Cost of Goods Sold:Materials - COGS	Roof sheathing \$338.40
	Mar 11	Windsor Plywood	 ±90	Cost of Goods Sold:Materials - COGS	\$398.80
	Mar 12	Spokane Power Tool	 ±88	Cost of Goods Sold:Job Related Costs - COGS	\$15.24
	Mar 14	Waste to Energy	 ±92	Cost of Goods Sold:Job Related Costs - COGS	\$81.90
	Mar 15	Ace Hardware	 ±86	Cost of Goods Sold:Materials - COGS	\$92.56
	Mar 15	Home Depot	 ±85	Cost of Goods Sold:Materials - COGS	\$45.80
	Mar 16	Ace Hardware	 ±87	Cost of Goods Sold:Materials - COGS	\$32.99
	Mar 18	Home Depot	 ±82	Cost of Goods Sold:Materials - COGS	\$86.00
	Mar 18	Rosauers	 95	Cost of Goods Sold:Job Related Costs - COGS	Batteries \$18.84
	Mar 20	Stoneway	 ±80	Cost of Goods Sold:Materials - COGS	\$119.90
	Mar 21	Windsor Plywood	 ±78	Cost of Goods Sold:Materials - COGS	\$54.94
	Mar 22	Sherwin Williams	 ±75	Cost of Goods Sold:Materials - COGS	\$112.26
					\$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Mar 23 ^s	Roman Aldana	 ⁷⁹ Cost of Goods Sold:Job Related Costs - COGS	Dry in labor	\$200.00 ^Δ
 Mar 25	Windsor Plywood	 ^{±61} Cost of Goods Sold:Materials - COGS		\$384.89
 Mar 27	Home Depot	 ^{±65} Cost of Goods Sold:Materials - COGS		\$65.33
 Mar 27 ^s	Windsor Plywood	 ⁶² Cost of Goods Sold:Materials - COGS		\$217.92
 Mar 27 ^s	Woodcraft	 ⁶⁰ Cost of Goods Sold:Job Related Costs - COGS		\$75.11
 Mar 28 ^s	Home Depot	 ⁶³ Cost of Goods Sold:Job Related Costs - COGS		\$42.05
 Apr 3	Spokane Power Tool	 ^{±67} Cost of Goods Sold:Job Related Costs - COGS		\$39.18
 Apr 3 ^s	Windsor Plywood	 ⁶⁶ Cost of Goods Sold:Materials - COGS		\$72.64
 Apr 9	Ace Hardware	 ^{±69} Cost of Goods Sold:Job Related Costs - COGS		\$6.59
 Apr 9	Waste to Energy	 ^{±68} Cost of Goods Sold:Job Related Costs - COGS		\$104.45
 Apr 10	Ace Hardware	 ⁷⁰ Cost of Goods Sold:Materials - COGS		\$70.84
 Apr 19	Builder's First Source	 ^{±53} Cost of Goods Sold:Materials - COGS	Lvl's - moving shower	\$431.40
 Apr 25	Home Depot	 ^{±56} Cost of Goods Sold:Materials - COGS		\$45.22
 Apr 25	Waste to Energy	 ^{±54} Cost of Goods Sold:Job Related Costs - COGS		\$140.25
 Apr 26	Beacon	 ^{±57} Cost of Goods Sold:Materials - COGS	Shakes	\$119.52
 Apr 26	Home Depot	 ^{±58} Cost of Goods Sold:Materials - COGS	Insulation for shower	\$164.91
 Apr 26	Windsor Plywood	 ^{±55} Cost of Goods Sold:Materials - COGS		\$818.16
 Apr 27 ^s	Ace Hardware	 ⁶⁴ Cost of Goods Sold:Job Related Costs - COGS		\$15.97
 Jun 5	A to Z Rental	 ^{±8} Cost of Goods Sold:Job Related Costs - COGS	Stair climber	\$158.70
 Jun 5	Waste to Energy	 ^{±9} Cost of Goods Sold:Job Related Costs - COGS		\$47.81
 Jun 13	Home Depot	 ^{±11} Cost of Goods Sold:Materials - COGS		\$193.85
				\$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 13	Paintner Plumbing	 ±13 Cost of Goods Sold:Sub Contractors - COGS		\$2,950.00 [Ⓔ]
 Jun 28	Pernoud Roofing	 ±24 Cost of Goods Sold:Sub Contractors - COGS		\$2,752.83
 Jun 28	Roman Aldana	 + [Ⓔ] Cost of Goods Sold:Job Related Costs - COGS	Boots for plumbing vents	\$275.00
 Jul 3	The Home Depot	 ±31 Cost of Goods Sold:Materials - COGS		\$20.84
 Jul 10	Waste to Energy	 ±32 Cost of Goods Sold:Job Related Costs - COGS		\$56.70
 Jul 17	Home Depot	 ±33 Cost of Goods Sold:Materials - COGS		(\$124.59)
 Aug 11	Triple S Drywall	 ±36 Cost of Goods Sold:Sub Contractors - COGS		\$2,950.00 [Ⓔ]
 Sep 5	Aagesen Millworks	 ±40 Cost of Goods Sold:Materials - COGS	Poplar for corbels	\$241.80
				\$24,262.24

Notes

- ± Receipt scan incomplete. Please verify details manually.
- Ⓢ Date differs from scanned receipt
- Ⓔ Cash expense with no receipt
- △ Amount greater than scanned receipt
- Ⓔ This expense has been split from its original expense

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Ridgely Project

\$190,521.⁷¹

From

Putney Building Company (putneybuildingcompany@gmail.com)

Date

Dec 22, 2023 to Nov 27, 2024

1010 - Permits & Planning:Daryl & Meghan Ridgley:Ridgely Project - \$1,523.50

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Jan 26	City of Spokane	^{±146}	Cost of Goods Sold:Job Related Costs - COGS	\$143.50
Jan 30	City of Spokane	^{±147}	Cost of Goods Sold:Job Related Costs - COGS	\$1,212.00
Jun 13	Paintner Plumbing	^{±12}	Cost of Goods Sold:Sub Contractors - COGS	\$168.00
				\$1,523.50

1012 - Engineering:Daryl & Meghan Ridgley:Ridgely Project - \$450.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Mar 12	Structural Forte Inc.	^{±98}	Cost of Goods Sold:Job Related Costs - COGS	\$450.00
				\$450.00

1020 - Rental Expense:Daryl & Meghan Ridgley:Ridgely Project - \$1,144.20

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Feb 10	SDR	^{±123}	Cost of Goods Sold:Job Related Costs - COGS	\$198.90
Feb 28	SDR	^{±99}	Cost of Goods Sold:Job Related Costs - COGS	\$94.86
May 1	Sunshine Disposal	^{±59}	Cost of Goods Sold:Job Related Costs - COGS	\$226.44
Jun 28	SDR	^{±28}	Cost of Goods Sold:Job Related Costs - COGS	\$113.22
Oct 19 ^s	American On Site	⁴¹	Cost of Goods Sold:Job Related Costs - COGS	\$111.81
Nov 27	American Onsite	^{±48}	Cost of Goods Sold:Job Related Costs - COGS	\$398.97
				\$1,144.20

1300 - Demolition:Daryl & Meghan Ridgley:Ridgely Project - \$2,774.56

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
Jan 18	Home Depot	^{±155}	Cost of Goods Sold:Job Related Costs - COGS	\$986.11
				\$2,774.56

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Jan 18	Lowe's	 ±153	Cost of Goods Sold:Job Related Costs - COGS	\$52.18
	Jan 22	Home Depot	 ±154	Cost of Goods Sold:Job Related Costs - COGS	\$284.01
	Jan 23	Ace Hardware	 ±152	Cost of Goods Sold:Job Related Costs - COGS	\$115.50
	Jan 23	Ruggiero's	 ±149	Cost of Goods Sold:Job Related Costs - COGS	\$5.76
	Jan 23	Ruggiero's	 ±148	Cost of Goods Sold:Job Related Costs - COGS	\$104.38
	Jan 24	Waste to Energy	 ±150	Cost of Goods Sold:Job Related Costs - COGS	\$115.06
	Jan 24	Waste to Energy	 ±151	Cost of Goods Sold:Job Related Costs - COGS	\$124.34
	Jan 25	Ridgely	 ±134	Cost of Goods Sold:Job Related Costs - COGS	\$49.73
	Jan 29	Waste to Energy	 ±143	Cost of Goods Sold:Job Related Costs - COGS	\$117.71
	Jan 30	Home Depot	 ±141	Cost of Goods Sold:Job Related Costs - COGS	\$469.47
	Jan 30	Waste to Energy	 ±142	Cost of Goods Sold:Job Related Costs - COGS	\$125.67
	Feb 2	Waste to Energy	 ±135	Cost of Goods Sold:Job Related Costs - COGS	\$182.69
	Feb 12	Ruggiero's	 ±122	Cost of Goods Sold:Job Related Costs - COGS	\$41.95
					\$2,774.56

3200 - Framing:Daryl & Meghan Ridgley:Ridgely Project - \$1,896.17

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Feb 16	Ace Hardware	 ±96	Cost of Goods Sold:Materials - COGS	\$65.41
	Feb 26	Ace Hardware	 ±97	Cost of Goods Sold:Materials - COGS	\$59.94
	Feb 26	Home Depot	 ±100	Cost of Goods Sold:Materials - COGS	\$69.48
	Feb 27	Home Depot	 ±108	Cost of Goods Sold:Materials - COGS	\$107.64
	Mar 19	Home Depot	 ±81	Cost of Goods Sold:Materials - COGS	\$546.70
	Apr 18	Home Depot	 ±50	Cost of Goods Sold:Materials - COGS	\$228.23
	Apr 18	Home Depot	 ±72	Cost of Goods Sold:Materials - COGS	\$276.09
	Apr 18	Home Depot	 ±71	Cost of Goods Sold:Materials - COGS	\$382.94
	Apr 23	Home Depot	 ±52	Cost of Goods Sold:Materials - COGS	\$102.62
	Apr 23	The Home Depot	 ±51	Cost of Goods Sold:Materials - COGS	\$57.12
					\$1,896.17

3300 - Windows:Daryl & Meghan Ridgley:Ridgely Project - \$8,085.39

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Mar 25	NW Window & Door	 ^{±74} Cost of Goods Sold:Materials - COGS	Deposit	\$3,500.00
 Jun 5	Ace Hardware	 ^{±7} Cost of Goods Sold:Materials - COGS		\$148.33
 Jun 5	Northwest Window & Door	 ^{±6} Cost of Goods Sold:Materials - COGS		\$3,371.45
 Jun 10	Home Depot	 ^{±10} Cost of Goods Sold:Materials - COGS		\$87.48
 Jun 26	NW Window & Door	 ^{±17} Cost of Goods Sold:Materials - COGS		\$978.13
				\$8,085.39

3400 - Exterior Siding:Daryl & Meghan Ridgley:Ridgely Project - \$5,962.31

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 26	Windsor Plywood	 ^{±18} Cost of Goods Sold:Materials - COGS		\$87.20
 Jun 27	Ace Hardwaee	 ^{±21} Cost of Goods Sold:Job Related Costs - COGS		\$32.99
 Jun 27	Ace Hardware	 ^{±22} Cost of Goods Sold:Job Related Costs - COGS		\$112.34
 Jun 27	Home Depot	 ^{±23} Cost of Goods Sold:Materials - COGS		\$54.34
 Jun 27	Home Depot	 ^{±20} Cost of Goods Sold:Job Related Costs - COGS		\$63.13
 Jun 27	Windsor Plywood	 ^{±19} Cost of Goods Sold:Materials - COGS	Window trim	\$305.20
 Jul 29	Direct Cedar Supplies	 ^{±34} Cost of Goods Sold:Materials - COGS		\$5,307.11
				\$5,962.31

3600 - HVAC:Daryl & Meghan Ridgley:Ridgely Project - \$6,220.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 May 2	Bill's Heating	 ^{±49} Cost of Goods Sold:Sub Contractors - COGS		\$495.00
 Jun 28	Bill's Heating	 ^{±25} Cost of Goods Sold:Sub Contractors - COGS		\$900.00
 Jun 28	Bill's Heating	 ^{±27} Cost of Goods Sold:Sub Contractors - COGS		\$4,825.00
				\$6,220.00

3700 - Plumbing:Daryl & Meghan Ridgley:Ridgely Project - \$21,420.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 13	Paintner Plumbing	 ^{±14} Cost of Goods Sold:Sub Contractors - COGS		\$14,200.00 ^o
 Nov 27	Paintner Plumbing	 ^{±47} Cost of Goods Sold:Sub Contractors - COGS		\$7,220.00
				\$21,420.00

3800 - Electrical:Daryl & Meghan Ridgley:Ridgely Project - \$11,386.57

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Feb 8	Black Sheep Electric	 ±129 Cost of Goods Sold:Sub Contractors - COGS		\$570.00
 May 21	Amazon	 ±2 Cost of Goods Sold:Materials - COGS	Bath fan	\$169.99
 May 22	Amazon	 ±3 Cost of Goods Sold:Materials - COGS		\$27.98
 Jun 28	Black Sheep Electric	 ±29 Cost of Goods Sold:Sub Contractors - COGS		\$8,699.83
 Nov 25	Black Sheep Electric	 ±44 Cost of Goods Sold:Sub Contractors - COGS		\$1,918.77
				\$11,386.57

3850 - Appliance Install:Daryl & Meghan Ridgley:Ridgely Project - \$2,760.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Nov 27	Dutch Renovations	 ±46 Cost of Goods Sold:Sub Contractors - COGS		\$2,760.00
				\$2,760.00

4400 - Insulation:Daryl & Meghan Ridgley:Ridgely Project - \$1,305.56

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 19	Specialty Insulation	 ±16 Cost of Goods Sold:Sub Contractors - COGS		\$550.39
 Jun 28	Specialty Insulation	 ±30 Cost of Goods Sold:Sub Contractors - COGS		\$755.17
				\$1,305.56

5100 - Drywall:Daryl & Meghan Ridgley:Ridgely Project - \$6,885.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Aug 11	Triple S Drywall	 ±35 Cost of Goods Sold:Sub Contractors - COGS		\$6,885.00 ⁹
				\$6,885.00

5200 - Interior Trim:Daryl & Meghan Ridgley:Ridgely Project - \$2,210.63

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Aug 29	Aagesen Millworks	 ±38 Cost of Goods Sold:Sub Contractors - COGS		\$2,210.63
				\$2,210.63

5510 - Flooring Installation:Daryl & Meghan Ridgley:Ridgely Project - \$12,100.00

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Nov 18 ⁶	D'Angelos	 ±43 Cost of Goods Sold:Job Related Costs - COGS		\$12,100.00
				\$12,100.00

6700 - Allowances:Daryl & Meghan Ridgley:Ridgely Project - \$80,135.58

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Dec 22, 2023	Fred's Appliance	 ¹⁵⁷ Cost of Goods Sold:Allowances - COGS		\$14,816.00
 Jan 4	Mario & Son	 ¹⁵⁶ Cost of Goods Sold:Allowances - COGS	Half down	\$8,249.55
 Feb 2	Aegeanmarble	 ¹³⁸ Cost of Goods Sold:Allowances - COGS	Powder sink	\$2,214.00
 Mar 15	Build.com	 ⁹³ Cost of Goods Sold:Allowances - COGS	Primary & Hall plumbing trim	\$3,553.84
 Mar 16	Home Depot	 ⁹⁴ Cost of Goods Sold:Allowances - COGS	Hall Bath Tub	\$559.00
 Mar 22	Build.com	 ⁷⁷ Cost of Goods Sold:Allowances - COGS	Kitchen sink	\$399.95
 Mar 22	Vintage Tub & Bath	 ⁸⁴ Cost of Goods Sold:Allowances - COGS	Master tub & faucet	\$2,753.15
 Mar 23	MegaBAI	 ⁸³ Cost of Goods Sold:Allowances - COGS	Toilets	\$1,159.96
 Mar 25	Francone Bespoke Taps	 ⁷³ Cost of Goods Sold:Materials - COGS	Powder & kitchen faucets	\$1,420.20
 Mar 25	Restoration Hardware	 ⁷⁶ Cost of Goods Sold:Allowances - COGS	Primary vanity	\$3,584.00
 May 10	Build.com	 ¹ Cost of Goods Sold:Allowances - COGS	Shower valve & stem	\$434.16
 May 25	Build.com	 ¹⁵ Cost of Goods Sold:Allowances - COGS		(\$751.37)
 May 25	Build.com	 ¹⁴ Cost of Goods Sold:Allowances - COGS		(\$367.67)
 Jun 13	R & D Woodworking	 ¹⁵ Cost of Goods Sold:Allowances - COGS		\$16,500.00
 Jun 28	AJ Madison	 ²⁶ Cost of Goods Sold:Allowances - COGS	Range vent	\$1,499.00
 Aug 24	American Onsite	 ¹³⁷ Cost of Goods Sold:Allowances - COGS		\$111.81
 Sep 4	R & D Woodworking	 ¹³⁹ Cost of Goods Sold:Allowances - COGS	Cabs 2nd half	\$16,700.00
 Oct 28 ^s	R & D Woodworking	 ⁴² Cost of Goods Sold:Allowances - COGS		\$4,000.00
 Nov 25	R & D Woodworking	 ¹⁴⁵ Cost of Goods Sold:Sub Contractors - COGS		\$3,300.00
				\$80,135.58

9300 - Additional Work:Daryl & Meghan Ridgley:Ridgely Project - \$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jan 30	Home Depot	 ¹³⁹ Cost of Goods Sold:Materials - COGS	Fasteners	\$89.96
 Jan 30	Home Depot	 ¹⁴⁰ Cost of Goods Sold:Materials - COGS	Footing materials	\$230.12
 Jan 31	Action Materials	 ¹⁴⁴ Cost of Goods Sold:Job Related Costs - COGS	Dump run	\$25.20
				\$24,262.24

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Jan 31	Western Bar	 ±145 Cost of Goods Sold:Materials - COGS	Rebar	\$21.02
	Feb 2	Ace Hardware	 ±127 Cost of Goods Sold:Materials - COGS		\$79.54
	Feb 2	Bill's Heating	 ±136 Cost of Goods Sold:Job Related Costs - COGS	Disconnect gas line	\$134.00
	Feb 2	Bill's Heating	 ±137 Cost of Goods Sold:Job Related Costs - COGS	Disconnect A/C	\$250.00
	Feb 9	Builders First Source	 ±119 Cost of Goods Sold:Materials - COGS		\$21.60
	Feb 10 ^s	Ace Hardware	 ±133 Cost of Goods Sold:Materials - COGS		\$9.36
	Feb 10	Ace Hardware	 ±132 Cost of Goods Sold:Materials - COGS		\$207.96
	Feb 10	Builder's First Source	 ±128 Cost of Goods Sold:Materials - COGS		\$2,643.86
	Feb 10	Home Depost	 ±130 Cost of Goods Sold:Materials - COGS		\$60.84
	Feb 10	Home Depot	 ±125 Cost of Goods Sold:Materials - COGS		\$51.38
	Feb 10	Home Depot	 ±126 Cost of Goods Sold:Job Related Costs - COGS		\$253.51
	Feb 10 ^s	Specialty Services	 ±124 Cost of Goods Sold:Materials - COGS	Dig for footing	\$1,105.00
	Feb 10	Waste to Energy	 ±131 Cost of Goods Sold:Job Related Costs - COGS		\$123.01
	Feb 13	Ace Hardware	 ±120 Cost of Goods Sold:Materials - COGS		\$51.62
	Feb 13	Windsor Plywood	 ±121 Cost of Goods Sold:Job Related Costs - COGS		\$100.02
	Feb 14	Ace Hardware	 ±116 Cost of Goods Sold:Materials - COGS		\$17.18
	Feb 15	Ace Hardware	 ±115 Cost of Goods Sold:Materials - COGS		\$10.42
	Feb 20	Ace Hardware	 ±114 Cost of Goods Sold:Materials - COGS		\$25.99
	Feb 22	Builder's First Source	 ±117 Cost of Goods Sold:Materials - COGS		(\$130.56)
	Feb 22	Builder's First Source	 ±111 Cost of Goods Sold:Materials - COGS		(\$43.26)
	Feb 22	Builder's First Source	 ±112 Cost of Goods Sold:Materials - COGS		\$74.06
	Feb 22	Builder's First Source	 ±113 Cost of Goods Sold:Materials - COGS		\$419.84
					\$24,262.24

	DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
	Feb 22	Home Depot	 ±109	Cost of Goods Sold:Materials - COGS	\$80.64
	Feb 23	Builder's First Source	 ±118	Cost of Goods Sold:Materials - COGS	\$2,992.33
	Feb 23	Waste to Energy	 ±110	Cost of Goods Sold:Job Related Costs - COGS	\$56.70
	Feb 26	Home Depot	 ±102	Cost of Goods Sold:Materials - COGS	(\$87.48)
	Feb 26	Home Depot	 ±101	Cost of Goods Sold:Materials - COGS	\$630.17
	Mar 5	Home Depot	 ±105	Cost of Goods Sold:Materials - COGS	\$326.97
	Mar 6	Waste to Energy	 ±106	Cost of Goods Sold:Job Related Costs - COGS	\$113.73
	Mar 7	Home Depot	 ±104	Cost of Goods Sold:Materials - COGS	\$252.50
	Mar 8	Home Depot	 ±103	Cost of Goods Sold:Materials - COGS	\$11.17
	Mar 10	Waste to Energy	 ±107	Cost of Goods Sold:Job Related Costs - COGS	\$81.90
	Mar 11	Home Depot	 ±91	Cost of Goods Sold:Materials - COGS	\$36.94
	Mar 11	Home Depot	 ±89	Cost of Goods Sold:Materials - COGS	Roof sheathing \$338.40
	Mar 11	Windsor Plywood	 ±90	Cost of Goods Sold:Materials - COGS	\$398.80
	Mar 12	Spokane Power Tool	 ±88	Cost of Goods Sold:Job Related Costs - COGS	\$15.24
	Mar 14	Waste to Energy	 ±92	Cost of Goods Sold:Job Related Costs - COGS	\$81.90
	Mar 15	Ace Hardware	 ±86	Cost of Goods Sold:Materials - COGS	\$92.56
	Mar 15	Home Depot	 ±85	Cost of Goods Sold:Materials - COGS	\$45.80
	Mar 16	Ace Hardware	 ±87	Cost of Goods Sold:Materials - COGS	\$32.99
	Mar 18	Home Depot	 ±82	Cost of Goods Sold:Materials - COGS	\$86.00
	Mar 18	Rosauers	 95	Cost of Goods Sold:Job Related Costs - COGS	Batteries \$18.84
	Mar 20	Stoneway	 ±80	Cost of Goods Sold:Materials - COGS	\$119.90
	Mar 21	Windsor Plywood	 ±78	Cost of Goods Sold:Materials - COGS	\$54.94
	Mar 22	Sherwin Williams	 ±75	Cost of Goods Sold:Materials - COGS	\$112.26
					\$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Mar 23 ^s	Roman Aldana	 ⁷⁹ Cost of Goods Sold:Job Related Costs - COGS	Dry in labor	\$200.00 ^Δ
 Mar 25	Windsor Plywood	 ^{±61} Cost of Goods Sold:Materials - COGS		\$384.89
 Mar 27	Home Depot	 ^{±65} Cost of Goods Sold:Materials - COGS		\$65.33
 Mar 27 ^s	Windsor Plywood	 ^{±62} Cost of Goods Sold:Materials - COGS		\$217.92
 Mar 27 ^s	Woodcraft	 ^{±60} Cost of Goods Sold:Job Related Costs - COGS		\$75.11
 Mar 28 ^s	Home Depot	 ^{±63} Cost of Goods Sold:Job Related Costs - COGS		\$42.05
 Apr 3	Spokane Power Tool	 ^{±67} Cost of Goods Sold:Job Related Costs - COGS		\$39.18
 Apr 3 ^s	Windsor Plywood	 ^{±66} Cost of Goods Sold:Materials - COGS		\$72.64
 Apr 9	Ace Hardware	 ^{±69} Cost of Goods Sold:Job Related Costs - COGS		\$6.59
 Apr 9	Waste to Energy	 ^{±68} Cost of Goods Sold:Job Related Costs - COGS		\$104.45
 Apr 10	Ace Hardware	 ^{±70} Cost of Goods Sold:Materials - COGS		\$70.84
 Apr 19	Builder's First Source	 ^{±53} Cost of Goods Sold:Materials - COGS	Lvl's - moving shower	\$431.40
 Apr 25	Home Depot	 ^{±56} Cost of Goods Sold:Materials - COGS		\$45.22
 Apr 25	Waste to Energy	 ^{±54} Cost of Goods Sold:Job Related Costs - COGS		\$140.25
 Apr 26	Beacon	 ^{±57} Cost of Goods Sold:Materials - COGS	Shakes	\$119.52
 Apr 26	Home Depot	 ^{±58} Cost of Goods Sold:Materials - COGS	Insulation for shower	\$164.91
 Apr 26	Windsor Plywood	 ^{±55} Cost of Goods Sold:Materials - COGS		\$818.16
 Apr 27 ^s	Ace Hardware	 ^{±64} Cost of Goods Sold:Job Related Costs - COGS		\$15.97
 Jun 5	A to Z Rental	 ^{±8} Cost of Goods Sold:Job Related Costs - COGS	Stair climber	\$158.70
 Jun 5	Waste to Energy	 ^{±9} Cost of Goods Sold:Job Related Costs - COGS		\$47.81
 Jun 13	Home Depot	 ^{±11} Cost of Goods Sold:Materials - COGS		\$193.85
				\$24,262.24

DATE	MERCHANT	CATEGORY	DESCRIPTION	TOTAL
 Jun 13	Paintner Plumbing	 ±13 Cost of Goods Sold:Sub Contractors - COGS		\$2,950.00 [Ⓔ]
 Jun 28	Pernoud Roofing	 ±24 Cost of Goods Sold:Sub Contractors - COGS		\$2,752.83
 Jun 28	Roman Aldana	 + [Ⓔ] Cost of Goods Sold:Job Related Costs - COGS	Boots for plumbing vents	\$275.00
 Jul 3	The Home Depot	 ±31 Cost of Goods Sold:Materials - COGS		\$20.84
 Jul 10	Waste to Energy	 ±32 Cost of Goods Sold:Job Related Costs - COGS		\$56.70
 Jul 17	Home Depot	 ±33 Cost of Goods Sold:Materials - COGS		(\$124.59)
 Aug 11	Triple S Drywall	 ±36 Cost of Goods Sold:Sub Contractors - COGS		\$2,950.00 [Ⓔ]
 Sep 5	Aagesen Millworks	 ±40 Cost of Goods Sold:Materials - COGS	Poplar for corbels	\$241.80
				\$24,262.24

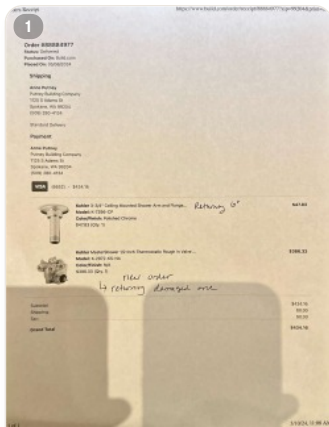
Notes

- ± Receipt scan incomplete. Please verify details manually.
- Ⓢ Date differs from scanned receipt
- Ⓔ Cash expense with no receipt
- △ Amount greater than scanned receipt
- Ⓔ This expense has been split from its original expense

Jan 4 at 11:28 AM UTC-08:00
You created this report

Receipt Thumbnails

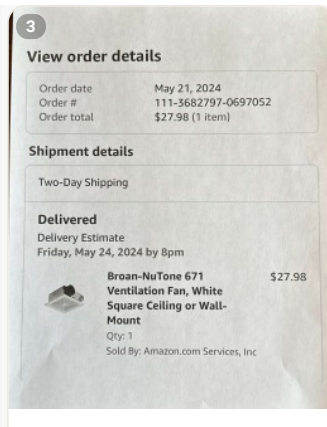




Date: May 10
Merchant: Build.com
Total: \$434.16
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: May 21
Merchant: Amazon
Total: \$169.99
Category: Materials - COGS
Tag: 3800 - Electrical:Daryl &a...



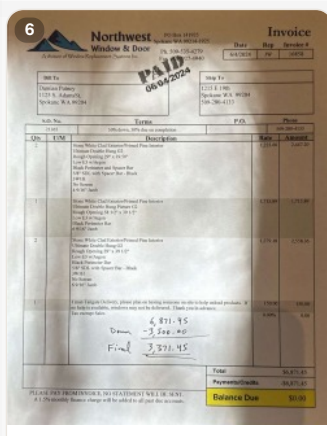
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Category: Materials - COGS
Tag: 3800 - Electrical:Daryl &a...



Date: May 25
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Total: (\$367.67)
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



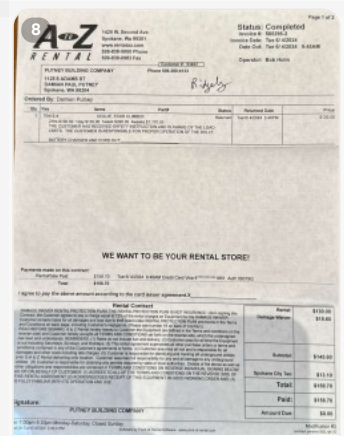
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Tag: 6700 - Allowances:Daryl &...



Date: Jun 5
Merchant: Northwest Window & Door
Total: \$3,371.45
Category: Materials - COGS
Tag: 3300 - Windows:Daryl &a...



Date: Jun 5
Merchant: Ace Hardware
Total: \$148.33
Category: Materials - COGS
Tag: 3300 - Windows:Daryl &a...



Date: Jun 5
Merchant: A to Z Rental
Total: \$158.70
Category: Job Related Costs - COGS
Tag: 9300 - Additional Work:D...



Date: Jun 5
Merchant: Waste to Energy
Total: \$47.81
Category: Job Related Costs - COGS
Tag: 9300 - Additional Work:D...



Date: Jun 10
Merchant: Home Depot
Total: \$87.48
Category: Materials - COGS
Tag: 3300 - Windows:Daryl &...



Date: Jun 13
Merchant: Home Depot
Total: \$193.85
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Jun 13
Merchant: Paintner Plumbing
Total: \$168.00
Category: Sub Contractors - COGS
Tag: 1010 - Permits & Plan...



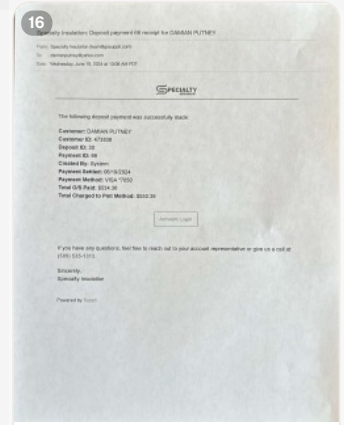
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Total: \$2,950.00
Category: Sub Contractors - COGS
Tag: 9300 - Additional Work:D...



Date: Jun 13
Merchant: Paintner Plumbing
Total: \$14,200.00
Category: Sub Contractors - COGS
Tag: 3700 - Plumbing:Daryl &...



Date: Jun 13
Merchant: R & D Woodworking
Total: \$16,500.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Jun 19
Merchant: Specialty Insulation
Total: \$550.39
Category: Sub Contractors - COGS
Tag: 4400 - Insulation:Daryl &...

Date: Jun 28
Merchant: Bill's Heating
Total: \$900.00
Category: Sub Contractors - COGS
Tag: 3600 - HVAC:Daryl &...

Date: Jun 28
Merchant: AJ Madison
Total: \$1,499.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...

Date: Jun 28
Merchant: Bill's Heating
Total: \$4,825.00
Category: Sub Contractors - COGS
Tag: 3600 - HVAC:Daryl &...

Date: Jun 28
Merchant: SDR
Total: \$113.22
Category: Job Related Costs - COGS
Tag: 1020 - Rental Expense:Dar...

Date: Jun 28
Merchant: Black Sheep Electric
Total: \$8,699.83
Category: Sub Contractors - COGS
Tag: 3800 - Electrical:Daryl &a...

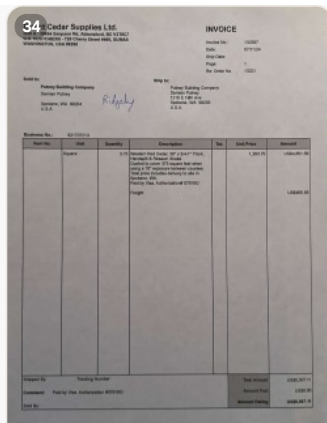
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Merchant: Specialty Insulation
Total: \$755.17
Category: Sub Contractors - COGS
Tag: 4400 - Insulation:Daryl &a...

Date: Jul 3
Merchant: The Home Depot
Total: \$20.84
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

Date: Jul 10
Merchant: Waste to Energy
Total: \$56.70
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Jul 17
Merchant: Home Depot
Total: (\$124.59)
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Jul 29
Merchant: Direct Cedar Supplies
Total: \$5,307.11
Category: Materials - COGS
Tag: 3400 - Exterior Siding:Dar...



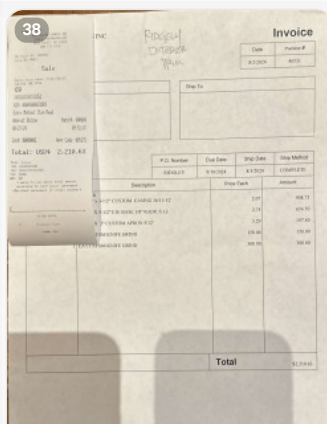
Date: Aug 11
Merchant: Triple S Drywall
Total: \$6,885.00
Category: Sub Contractors - COGS
Tag: 5100 - Drywall:Daryl & Me...



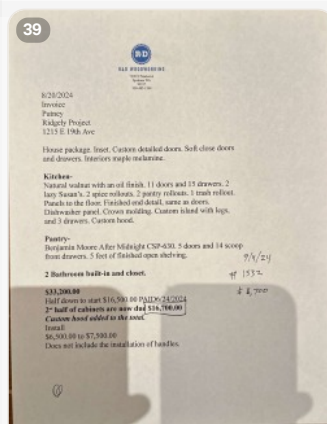
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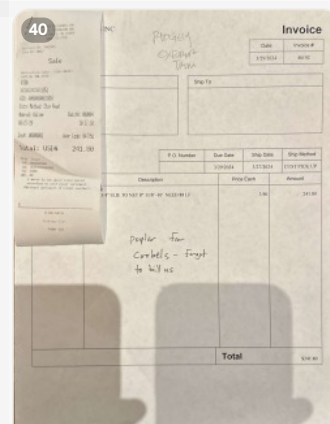
Date: Aug 24
Merchant: American Onsite
Total: \$111.81
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Aug 29
Merchant: Aagesen Millworks
Total: \$2,210.63
Category: Sub Contractors - COGS
Tag: 5200 - Interior Trim:Daryl &...



Date: Sep 4
Merchant: R & D Woodworking
Total: \$16,700.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Sep 5
Merchant: Aagesen Millworks
Total: \$241.80
Category: Materials - COGS
Tag: 9300 - Additional Work:D...

49

How does get more done.

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

4714 00002 11698 04/18/24 04:19 PM
SALE CASHIER KODY

814795001194 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
2587.33 183.25N
64666680388 3IN CS10LB <A>
3" CONSTRUCTION SCREW 10 LB
SUBTOTAL 228.23
SALES TAX 0.00
TOTAL \$228.23
AX EMPT TOTAL \$228.23
XXXXXX0000001616 VISA

Date: May 2
Merchant: Bill's Heating
Total: \$495.00
Category: Sub Contractors - COGS
Tag: 3600 - HVAC:Daryl &...

50

How does get more done.

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

4714 00002 11698 04/18/24 04:19 PM
SALE CASHIER KODY

814795001194 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
2587.33 183.25N
64666680388 3IN CS10LB <A>
3" CONSTRUCTION SCREW 10 LB
SUBTOTAL 228.23
SALES TAX 0.00
TOTAL \$228.23
AX EMPT TOTAL \$228.23
XXXXXX0000001616 VISA

Date: Apr 18
Merchant: Home Depot
Total: \$228.23
Category: Materials - COGS
Tag: 3200 - FramingDaryl &...

51

How does get more done.

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

4714 00002 24055 04/23/24 11:05 AM
SALE CASHIER CAMILLE

814795002060 2X6-10 GDF <A>
2X6-10FT PREMIUM FIR
689.52 57.12N
SUBTOTAL 57.12
SALES TAX 0.00
TOTAL \$57.12
XXXXXX0000001851 VISA
AUTH CODE 013246/3024426 USD \$ 57.12 TA

Date: Apr 23
Merchant: The Home Depot
Total: \$57.12
Category: Materials - COGS
Tag: 3200 - FramingDaryl &...

52

How does get more done.

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

4714 00004 22527 04/23/24 10:46 AM
SALE CASHIER ANGELIA

814795001940 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
1487.33 102.62N
SUBTOTAL 102.62
SALES TAX 0.00
TOTAL \$102.62
XXXXXX0000001851 VISA
AUTH CODE 021866/3044445
CHILD READ
AID XXXXXXXXXX01010 CAPITAL ONE VISA

Date: Apr 23
Merchant: Home Depot
Total: \$102.62
Category: Materials - COGS
Tag: 3200 - FramingDaryl &...

53

How does get more done.

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

4714 00004 25837 04/25/24 12:43 PM
SALE CASHIER ANGELIA

604603002418 2X6-10 FT GDF <A>
2X6-10FT PT G2 CONSTRUCTION SELECT
814795002015 2X6-16 GDF <A>
2X6-16FT PREMIUM FIR
2915.62 13.98N
SUBTOTAL 45.22
SALES TAX 0.00
TOTAL \$45.22
XXXXXX0000001851 VISA

Date: Apr 19
Merchant: Builder's First Source
Total: \$431.40
Category: Materials - COGS
Tag: 9300 - Additional Work:D...

54

How does get more done.

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

4714 00004 25837 04/25/24 12:43 PM
SALE CASHIER ANGELIA

604603002418 2X6-10 FT GDF <A>
2X6-10FT PT G2 CONSTRUCTION SELECT
814795002015 2X6-16 GDF <A>
2X6-16FT PREMIUM FIR
2915.62 13.98N
SUBTOTAL 45.22
SALES TAX 0.00
TOTAL \$45.22
XXXXXX0000001851 VISA

Date: Apr 25
Merchant: Waste to Energy
Total: \$140.25
Category: Job Related Costs - COGS
Tag: 9300 - Additional Work:D...

55

How does get more done.

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

4714 00004 25837 04/25/24 12:43 PM
SALE CASHIER ANGELIA

604603002418 2X6-10 FT GDF <A>
2X6-10FT PT G2 CONSTRUCTION SELECT
814795002015 2X6-16 GDF <A>
2X6-16FT PREMIUM FIR
2915.62 13.98N
SUBTOTAL 45.22
SALES TAX 0.00
TOTAL \$45.22
XXXXXX0000001851 VISA

Date: Apr 26
Merchant: Windsor Plywood
Total: \$818.16
Category: Materials - COGS
Tag: 9300 - Additional Work:D...

56

How does get more done.

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

4714 00004 25837 04/25/24 12:43 PM
SALE CASHIER ANGELIA

604603002418 2X6-10 FT GDF <A>
2X6-10FT PT G2 CONSTRUCTION SELECT
814795002015 2X6-16 GDF <A>
2X6-16FT PREMIUM FIR
2915.62 13.98N
SUBTOTAL 45.22
SALES TAX 0.00
TOTAL \$45.22
XXXXXX0000001851 VISA

Date: Apr 25
Merchant: Home Depot
Total: \$45.22
Category: Materials - COGS
Tag: 9300 - Additional Work:D...

57 BEACON

5617 EAST SPRAGUE AVENUE
SPokane, WA 99209

04/26/24 10:17 AM

SALE CASHIER KRISTINA

047563721690 FOAMULAR <A>
2"x4 XB' R-30 NXXFOAMULAR 250
3854.97

SUBTOTAL 164.91
SALES TAX 0.00
TOTAL \$164.91

AUTH CODE 04016G/0030631
Chip Read
ATD A00000000031010 CAPITAL ONE VISA

Date: Apr 26
Merchant: Beacon
Total: \$119.52
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

58 RIDGELEY SHAWNEE INSULATION

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

04/26/24 10:17 AM

SALE CASHIER KRISTINA

047563721690 FOAMULAR <A>
2"x4 XB' R-30 NXXFOAMULAR 250
3854.97

SUBTOTAL 164.91
SALES TAX 0.00
TOTAL \$164.91

AUTH CODE 04016G/0030631
Chip Read
ATD A00000000031010 CAPITAL ONE VISA

Date: Apr 26
Merchant: Home Depot
Total: \$164.91
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

59 Payment Receipt

5617 EAST SPRAGUE AVENUE
SPokane, WA 99209

05/01/24 10:21 AM

SALE CASHIER SHAWN

4714 00061 99640 03/26/24 10:21 AM

628611197249 TRIM SCREWS <A> 9.98N
028874025677 #6 OVERSINK <A> 100PK
0N #6 COUNTERSINK IPC 2811.97

SUBTOTAL 42.05
SALES TAX 0.00
TOTAL \$42.05

Date: May 1
Merchant: Sunshine Disposal
Total: \$226.44
Category: Job Related Costs - COGS
Tag: 1020 - Rental Expense:Dar...

60 RIDGELEY ADDITIONAL WORK

WOODCRAFT OF SPOKANE
212 N MILLER BL, SPOKANE, WA 99207
509-491-0118

03/25/2024 02:29 PM

TRANSACTION: 337-3371-18295
TERMINAL: 3371
EMPLOYEE: 337N19
CUSTOMER NO.: 308932082
CUSTOMER NAME: Berman Putney
RECEIPT NO.: 044951

SHIP PACK 26 BY CHINA BRUSHES 11.99
141276 1.24 N
March 2024 TMS 28 JUL 07 001

Date: Mar 27
Merchant: Woodcraft
Total: \$75.11
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...

61 Windsor Plywood FINISHING STORE! Ridgeley Building

5617 EAST SPRAGUE AVENUE
SPokane, WA 99209

03/25/24 9:30 AM

SALE CASHIER SHAWN

4714 00061 99640 03/26/24 10:21 AM

628611197249 TRIM SCREWS <A> 9.98N
028874025677 #6 OVERSINK <A> 100PK
0N #6 COUNTERSINK IPC 2811.97

SUBTOTAL 42.05
SALES TAX 0.00
TOTAL \$42.05

Date: Mar 25
Merchant: Windsor Plywood
Total: \$384.89
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

62 Windsor Plywood FINISHING STORE! Ridgeley Building

5617 EAST SPRAGUE AVENUE
SPokane, WA 99209

03/27/24 9:30 AM

SALE CASHIER SHAWN

4714 00061 99640 03/26/24 10:21 AM

628611197249 TRIM SCREWS <A> 9.98N
028874025677 #6 OVERSINK <A> 100PK
0N #6 COUNTERSINK IPC 2811.97

SUBTOTAL 42.05
SALES TAX 0.00
TOTAL \$42.05

Date: Mar 27
Merchant: Windsor Plywood
Total: \$217.92
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

63 RIDGELEY ADDITIONAL WORK

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

03/26/24 10:21 AM

SALE CASHIER SHAWN

4714 00061 99640 03/26/24 10:21 AM

628611197249 TRIM SCREWS <A> 9.98N
028874025677 #6 OVERSINK <A> 100PK
0N #6 COUNTERSINK IPC 2811.97

SUBTOTAL 42.05
SALES TAX 0.00
TOTAL \$42.05

Date: Mar 28
Merchant: Home Depot
Total: \$42.05
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...

64 ACE IS THE PLACE! SPOKANE ACE HARDWARE

906 S MONROE ST.
SPokane, WA 99204
(509) 624-7711

03/27/24 9:30 AM KFG1 572 SALE

1070150 1 EA \$5.99 EA N
BUCKET GRID METAL 20 \$5.99
1018197 1 EA \$4.99 EA N
SANDING SPONGE MOM 600 \$4.99
1218346 1 EA \$4.99 EA N
PLASTIC PAUL 20 ACE WHT \$4.99

SUB-TOTAL: \$ 15.97 TAX: \$.00
TOTAL: \$ 15.97
BC AMT: \$ 15.97

BK CARD#: XXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 09343G AMT: \$ 15.97

Date: Apr 27
Merchant: Ace Hardware
Total: \$15.97
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 27
Merchant: Home Depot
Total: \$65.33
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 3
Merchant: Windsor Plywood
Total: \$72.64
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 3
Merchant: Spokane Power Tool
Total: \$39.18
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 9
Merchant: Waste to Energy
Total: \$104.45
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 9
Merchant: Ace Hardware
Total: \$6.59
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 10
Merchant: Ace Hardware
Total: \$70.84
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Apr 18
Merchant: Home Depot
Total: \$382.94
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



Date: Apr 18
Merchant: Home Depot
Total: \$276.09
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...

Date: Mar 25
Merchant: Francone Bespoke Taps
Total: \$1,420.20
Category: Materials - COGS
Tag: 6700 - Allowances:Daryl &...

Date:	Mar 25
Merchant:	NW Window & Door
Total:	\$3,500.00
Category:	Materials - COGS
Tag:	3300 - Windows:Daryl &a...

Date:	Mar 22
Merchant:	Sherwin Williams
Total:	\$11226
Category:	Materials - COGS
Tag:	9300 - Additional Work:D...

Date: Mar 22
Merchant: Build.com
Total: \$399.95
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...

Date:	Mar 21
Merchant:	Windsor Plywood
Total:	\$54.94
Category:	Materials - COGS
Tag:	9300 - Additional WorkD...

Date: Mar 23
Merchant: Roman Aldana
Total: \$200.00
Category: Job Related Costs - COGS
Tag: 9300 - Additional Work:D...

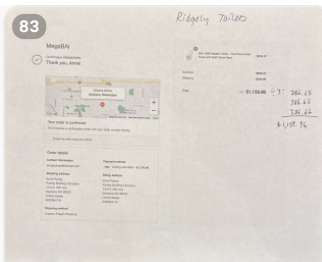
Date: Mar 20
Merchant: Stoneway
Total: \$119.90
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



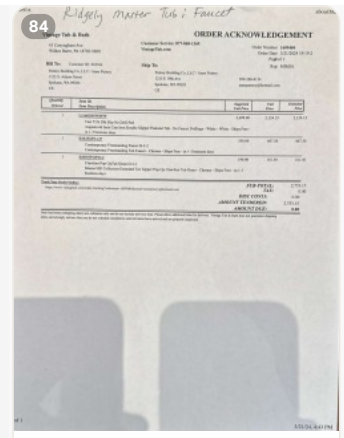
Date: Mar 19
Merchant: Home Depot
Total: \$546.70
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



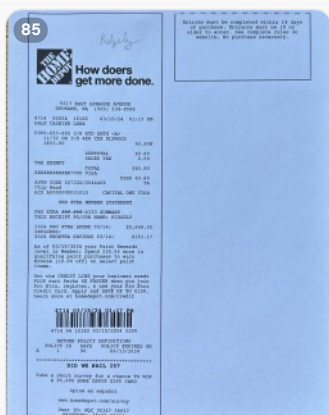
Date: Mar 18
Merchant: Home Depot
Total: \$86.00
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 23
Merchant: MegaBAI
Total: \$1,159.96
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Mar 22
Merchant: Vintage Tub & Bath
Total: \$2,753.15
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Mar 15
Merchant: Home Depot
Total: \$45.80
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 15
Merchant: Ace Hardware
Total: \$92.56
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



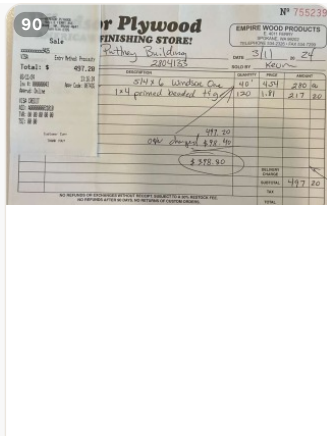
Date: Mar 16
Merchant: Ace Hardware
Total: \$32.99
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 12
Merchant: Spokane Power Tool
Total: \$15.24
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 11
Merchant: Home Depot
Total: \$338.40
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



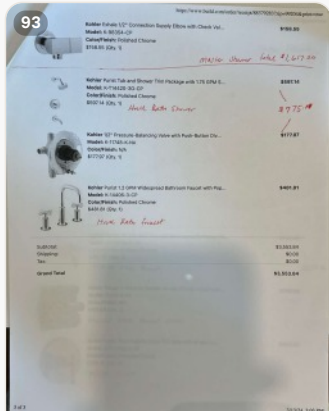
Date: Mar 11
Merchant: Windsor Plywood
Total: \$398.80
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 11
Merchant: Home Depot
Total: \$36.94
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 14
Merchant: Waste to Energy
Total: \$81.90
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 15
Merchant: Build.com
Total: \$3,553.84
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Mar 16
Merchant: Home Depot
Total: \$559.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



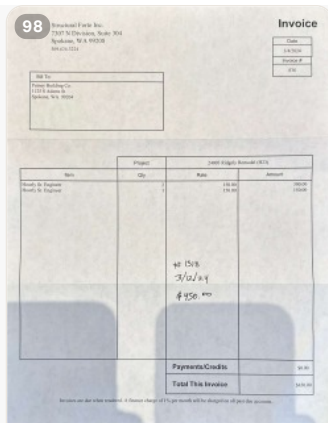
Date: Mar 18
Merchant: Rosauers
Total: \$18.84
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



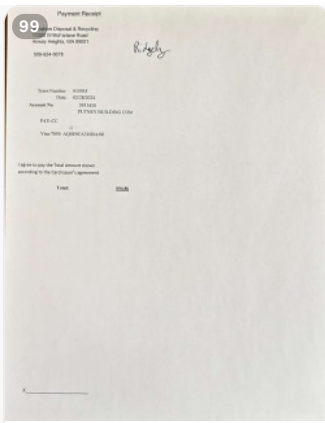
Date: Feb 16
Merchant: Ace Hardware
Total: \$65.41
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



Date: Feb 26
Merchant: Ace Hardware
Total: \$59.94
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



Date: Mar 12
Merchant: Structural Forte Inc.
Total: \$450.00
Category: Job Related Costs - COGS
Tag: 1012 - EngineeringDaryl &...



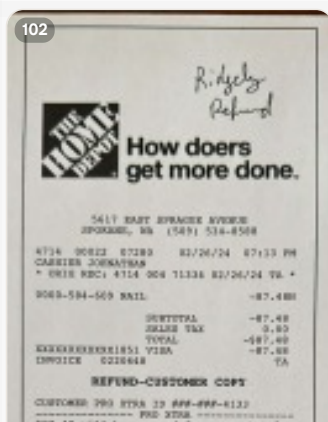
Date: Feb 28
Merchant: SDR
Total: \$94.86
Category: Job Related Costs - COGS
Tag: 1020 - Rental Expense:Dar...



Date: Feb 26
Merchant: Home Depot
Total: \$69.48
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



Date: Feb 26
Merchant: Home Depot
Total: \$630.17
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Feb 26
Merchant: Home Depot
Total: (\$87.48)
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Mar 8
Merchant: Home Depot
Total: \$11.17
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Mar 7
Merchant: Home Depot
Total: \$252.50
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Mar 5
Merchant: Home Depot
Total: \$326.97
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 6
Merchant: Waste to Energy
Total: \$113.73
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Mar 10
Merchant: Waste to Energy
Total: \$81.90
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



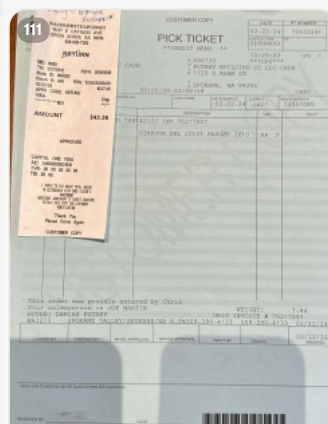
Date: Feb 27
Merchant: Home Depot
Total: \$107.64
Category: Materials - COGS
Tag: 3200 - FramingDaryl &am...



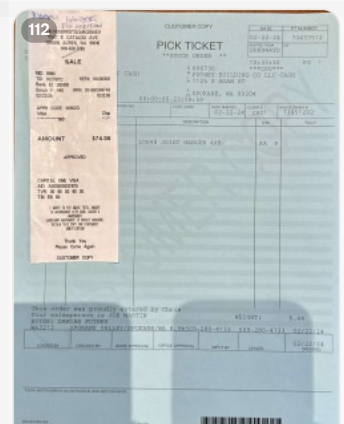
Date: Feb 22
Merchant: Home Depot
Total: \$80.64
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 23
Merchant: Waste to Energy
Total: \$56.70
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 22
Merchant: Builder's First Source
Total: (\$43.26)
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 22
Merchant: Builder's First Source
Total: \$74.06
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

113 Builders' FirstSource **INVOICE**

FROM: BUILDER'S FIRST SOURCE
11300 1ST AVE
SPokane, WA 99204

TO: ACE HARDWARE
906 S MONROE ST.
SPokane, WA 99204

DATE: 02/20/24
TIME: 10:06AM
RJS5

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	ACE DUPLEX NAIL16D 3" 5#	\$25.99 EA	\$25.99

SUB-TOTAL: \$ 25.99 TAX: \$.00
TOTAL: \$ 25.99
BC AMT: \$ 25.99

SA CARD#: XXXXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 057760 AMT: \$ 25.99
Host reference #:390132 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 22
Merchant: Builder's First Source
Total: \$419.84
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

114 Riddley Addition

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

02/20/24 10:06AM RJS5 573 SALE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	ACE DUPLEX NAIL16D 3" 5#	\$25.99 EA	\$25.99

SUB-TOTAL: \$ 25.99 TAX: \$.00
TOTAL: \$ 25.99
BC AMT: \$ 25.99

SA CARD#: XXXXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 057760 AMT: \$ 25.99
Host reference #:390132 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 20
Merchant: Ace Hardware
Total: \$25.99
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

115 Riddley Addition

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

02/15/24 9:30AM KFG1 574 SALE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	LIQUID NAILS HWY DTY260Z	\$2.29 EA	\$9.16

SUB-TOTAL: \$ 9.16 TAX: \$.00
TOTAL: \$ 9.16
BC AMT: \$ 9.16

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 072786 AMT: \$ 9.16
Host reference #:388561 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 15
Merchant: Ace Hardware
Total: \$10.42
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

116 Riddley Addition

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

02/14/24 8:55AM KFG1 572 SALE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	LIQUID NAILS HWY DTY260Z	\$8.59 EA	\$17.18

SUB-TOTAL: \$ 17.18 TAX: \$.00
TOTAL: \$ 17.18
BC AMT: \$ 17.18

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 025393 AMT: \$ 17.18
Host reference #:398727 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 14
Merchant: Ace Hardware
Total: \$17.18
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

117 Builders' FirstSource **INVOICE**

FROM: BUILDER'S FIRST SOURCE
11300 1ST AVE
SPokane, WA 99204

TO: ACE HARDWARE
906 S MONROE ST.
SPokane, WA 99204

DATE: 02/13/24
TIME: 8:41AM
KFG1

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	BAG FEE	\$130.56	\$130.56

SUB-TOTAL: \$ 130.56 TAX: \$.00
TOTAL: \$ 130.56
BC AMT: \$ 130.56

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 001876 AMT: \$ 130.56
Host reference #:398469 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 22
Merchant: Builder's First Source
Total: (\$130.56)
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

118 DEPOSIT

FROM: BUILDER'S FIRST SOURCE
11300 1ST AVE
SPokane, WA 99204

TO: ACE HARDWARE
906 S MONROE ST.
SPokane, WA 99204

DATE: 02/13/24
TIME: 8:41AM
KFG1

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	BAG FEE	\$2,992.33	\$2,992.33

SUB-TOTAL: \$ 2,992.33 TAX: \$.00
TOTAL: \$ 2,992.33
BC AMT: \$ 2,992.33

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 001876 AMT: \$ 2,992.33
Host reference #:398469 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 23
Merchant: Builder's First Source
Total: \$2,992.33
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

119 SALES ORDER

FROM: BUILDER'S FIRST SOURCE
11300 1ST AVE
SPokane, WA 99204

TO: ACE HARDWARE
906 S MONROE ST.
SPokane, WA 99204

DATE: 02/13/24
TIME: 8:41AM
KFG1

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	BAG FEE	\$21.60	\$21.60

SUB-TOTAL: \$ 21.60 TAX: \$.00
TOTAL: \$ 21.60
BC AMT: \$ 21.60

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 001876 AMT: \$ 21.60
Host reference #:398469 Bat#

Authorizing Network: VISA

Date Recd:

Date: Feb 9
Merchant: Builders First Source
Total: \$21.60
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

120 Riddley Addition

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

02/13/24 8:41AM KFG1 572 SALE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	BAG FEE	\$51.62	\$51.62

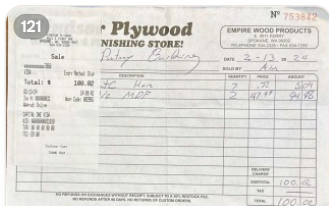
SUB-TOTAL: \$ 51.62 TAX: \$.00
TOTAL: \$ 51.62
BC AMT: \$ 51.62

SA CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 001876 AMT: \$ 51.62
Host reference #:398469 Bat#

Authorizing Network: VISA

Date Recd:

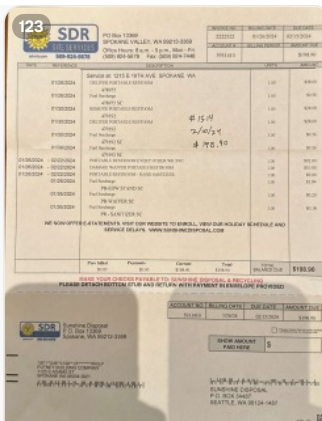
Date: Feb 13
Merchant: Ace Hardware
Total: \$51.62
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



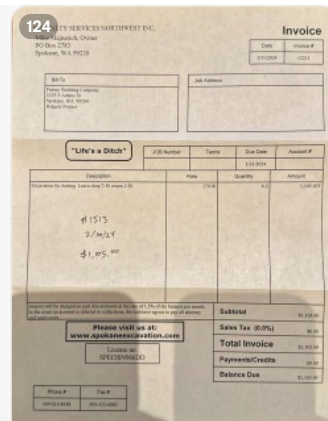
Date: Feb 13
Merchant: Windsor Plywood
Total: \$100.02
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 12
Merchant: Ruggiero's
Total: \$41.95
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Feb 10
Merchant: SDR
Total: \$198.90
Category: Job Related Costs - COGS
Tag: 1020 - Rental Expense:Dar...



Date: Feb 10
Merchant: Specialty Services
Total: \$1,105.00
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



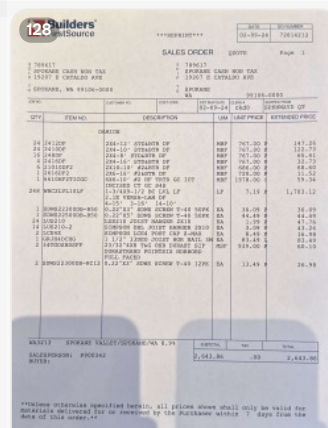
Date: Feb 10
Merchant: Home Depot
Total: \$51.38
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 10
Merchant: Home Depot
Total: \$253.51
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 2
Merchant: Ace Hardware
Total: \$79.54
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 10
Merchant: Builder's First Source
Total: \$2,643.86
Category: Materials - COGS
Tag: 9300 - Additional WorkD...

129 Ridgeley Electrical

INVOICE

TO: Ridgeley Electrical
1234 Main St
Spokane, WA 99204

FROM: Black Sheep Electric
1234 Main St
Spokane, WA 99204

DATE: 02/08/24

TIME: 2:22PM

SALE

ITEM	QTY	PRICE	TOTAL
123456789	1	\$570.00	\$570.00
TOTAL			\$570.00

PAID

Date: Feb 8

Merchant: Black Sheep Electric

Total: \$570.00

Category: Sub Contractors - COGS

Tag: 3800 - Electrical:Daryl &...

130

Order #WM59483065

Billing Information

Double Entry

1234 Main St
Spokane, WA 99204

Payment Method: VISA ****1234

Delivery (1 Item)

Item	Price/Box	Qty	Line Total
123456789	\$60.84	1	\$60.84
TOTAL			\$60.84

Need help? Call 1-800-XXX-XXXX

Date: Feb 10

Merchant: Home Depot

Total: \$60.84

Category: Materials - COGS

Tag: 9300 - Additional Work:D...

131

CO SPOKANE ACE PLANT

2800 S OGDEN BLVD
SPOKANE, WA 99204-5400

SALE

Clerk # 00084

REF: 00000025

Batch # 431

02/08/24

APP CODE 000000

Trans: 25

VISA

*****1234

AMOUNT \$123.01

Date: Feb 10

Merchant: Waste to Energy

Total: \$123.01

Category: Job Related Costs - COGS

Tag: 9300 - Additional Work:D...

132

ACE IS THE PLACE! ADD WORK

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

02/08/24 2:22PM KFG1 572 SALE

BLT54 4 EA \$51.99 EA N

7/15 AXB 088 \$207.96

SUB-TOTAL: \$ 207.96 TAX: \$.00

TOTAL: \$ 207.96

BC AMT: \$ 207.96

BN CARD#: XXXXXXXXXXXXXXX1051

MID:***0559 TID:***3269

AUTH: 031510 AMT: \$ 207.96

Host reference #:387415 Bat#

Date: Feb 10

Merchant: Ace Hardware

Total: \$207.96

Category: Materials - COGS

Tag: 9300 - Additional Work:D...

133 Ridgeley Concrete Form

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

02/02/24 10:30AM KFG1 572 SALE

5099452 1 EA \$8.59 EA

REBAR STEEL 1/2"x36" \$8.59

SUB-TOTAL: \$ 8.59 TAX: \$.77

TOTAL: \$ 9.36

BC AMT: \$ 9.36

BN CARD#: XXXXXXXXXXXXXXX1051

MID:***0559 TID:***3269

AUTH: 077241 AMT: \$ 9.36

Host reference #:385734 Bat#

Authorizing Network: VISA

Date: Feb 10

Merchant: Ace Hardware

Total: \$9.36

Category: Materials - COGS

Tag: 9300 - Additional Work:D...

134 Ridgeley Demo stuff

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

01/25/24 10:50AM RING 573 SALE

ITEM	QTY	PRICE	TOTAL
30823	2	\$5.99	\$11.98
SOCKET OUTDOOR VINYL 060W	1	\$11.98	\$11.98
1207000	1	\$5.99	\$5.99
TOWELS SHOP BLUE 2PK	1	\$5.99	\$5.99
42920	1	\$5.99	\$5.99
DUCT TAPE 20X30 WHITE ACE	1	\$19.99	\$19.99
1679530	1	\$19.99	\$19.99
CIRCL CLEANING WIPE 100PK	1	\$19.99	\$19.99
BAGFEE	1	\$8.59	\$8.59
CHECKOUT BAG FEE			\$0.00
SUB-TOTAL: \$ 45.63 TAX: \$ 4.10			\$49.73
TOTAL: \$ 49.73			\$49.73
BC AMT: \$ 49.73			\$49.73

BN CARD#: XXXXXXXXXXXXXXX127

MID:***0559 TID:***3269

AUTH: 077241 AMT: \$ 49.73

Host reference #:385734 Bat#

Date: Jan 25

Merchant: Ridgeley

Total: \$49.73

Category: Job Related Costs - COGS

Tag: 1300 - Demolition:Daryl &...

135

CO SPOKANE ACE PLANT

2800 S OGDEN BLVD
SPOKANE, WA 99204-5400

SALE

Clerk # 004411

REF: 00000025

Batch # 432

02/08/24

APP CODE 000000

Trans: 25

VISA

*****1234

AMOUNT \$182.69

APPROVED

Date: Feb 2

Merchant: Waste to Energy

Total: \$182.69

Category: Job Related Costs - COGS

Tag: 1300 - Demolition:Daryl &...

136

BILL'S Heating & A/C

1234 Main St
Spokane, WA 99204

02/08/24 10:30AM KFG1 572 SALE

BLT54 4 EA \$51.99 EA N

7/15 AXB 088 \$207.96

SUB-TOTAL: \$ 207.96 TAX: \$.00

TOTAL: \$ 207.96

BC AMT: \$ 207.96

BN CARD#: XXXXXXXXXXXXXXX1051

MID:***0559 TID:***3269

AUTH: 031510 AMT: \$ 207.96

Host reference #:387415 Bat#

Date: Feb 2

Merchant: Bill's Heating

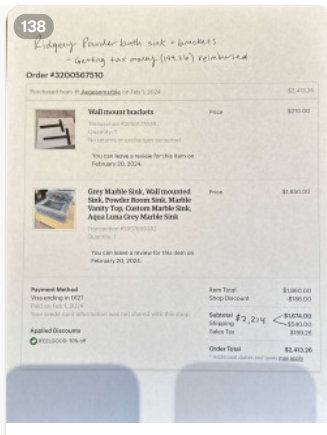
Total: \$134.00

Category: Job Related Costs - COGS

Tag: 9300 - Additional Work:D...



Date: Feb 2
Merchant: Bill's Heating
Total: \$250.00
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Feb 2
Merchant: Aegeanmarble
Total: \$2,214.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



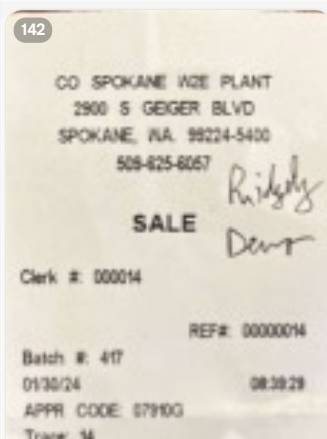
Date: Jan 30
Merchant: Home Depot
Total: \$89.96
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Jan 30
Merchant: Home Depot
Total: \$230.12
Category: Materials - COGS
Tag: 9300 - Additional WorkD...



Date: Jan 30
Merchant: Home Depot
Total: \$469.47
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



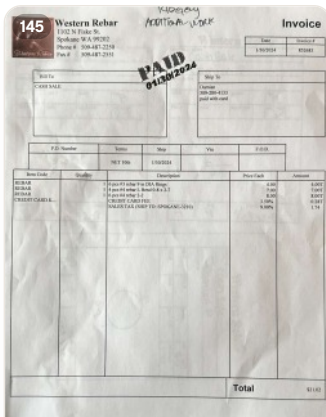
Date: Jan 30
Merchant: Waste to Energy
Total: \$125.67
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 29
Merchant: Waste to Energy
Total: \$117.71
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 31
Merchant: Action Materials
Total: \$25.20
Category: Job Related Costs - COGS
Tag: 9300 - Additional WorkD...



Date: Jan 31
Merchant: Western Bar
Total: \$21.02
Category: Materials - COGS
Tag: 9300 - Additional Work:D...



Date: Jan 26
Merchant: City of Spokane
Total: \$143.50
Category: Job Related Costs - COGS
Tag: 1010 - Permits & Plan...



Date: Jan 30
Merchant: City of Spokane
Total: \$1,212.00
Category: Job Related Costs - COGS
Tag: 1010 - Permits & Plan...



Date: Jan 23
Merchant: Ruggiero's
Total: \$104.38
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 23
Merchant: Ruggiero's
Total: \$5.76
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 24
Merchant: Waste to Energy
Total: \$115.06
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



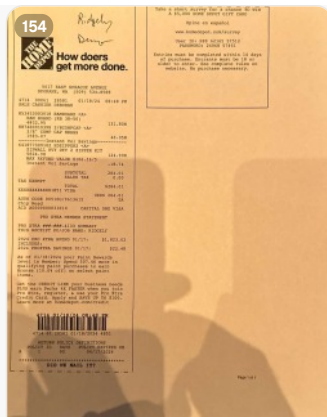
Date: Jan 24
Merchant: Waste to Energy
Total: \$124.34
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 23
Merchant: Ace Hardware
Total: \$115.50
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



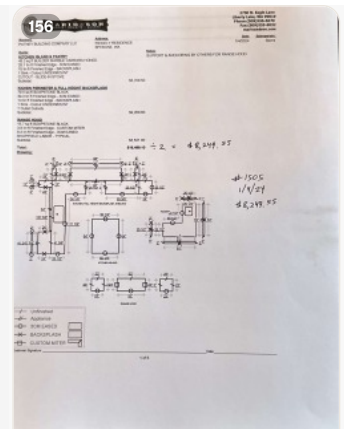
Date: Jan 18
Merchant: Lowe's
Total: \$52.18
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 22
Merchant: Home Depot
Total: \$284.01
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 18
Merchant: Home Depot
Total: \$986.11
Category: Job Related Costs - COGS
Tag: 1300 - Demolition:Daryl &...



Date: Jan 4
Merchant: Mario & Son
Total: \$8,249.55
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...



Date: Dec 22, 2023
Merchant: Fred's Appliance
Total: \$14,816.00
Category: Allowances - COGS
Tag: 6700 - Allowances:Daryl &...

FRED'S APPLIANCE COEUR
255 W APPLEWAY AVE
COEUR D'ALENE, ID 83815
12-22-2023 12:07:53
MD: XXXXXXXXXXXXXXX910 TID: XXXXXXX948
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXXXX6652
SEQ #: 6
Batch #: 1044
INVOICE: 12223139
Approval Code: 02615G
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Aus Code: 1072
SALE AMOUNT \$14864.16

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

[Signature]

Thank you for your business.

MERCHANT COPY

Number 12223139

Date 12/22/2023

Page 1

Putney Building Company Llc
1125 S ADAMS ST
SPOKANE, WA 99204-3921
Phone: (509) 280-4134

1125 S Adams St
SPOKANE, WA 99204-3921
Phone: (509) 280-4134

anneputney@hotmail.com

SalesPerson Jacob Shahan	PO Number RIDGELY	Tax Exempt # WA RP#A45 6275 25	Comment EMAILED 12/19 JULY ETA ON FRIDGE
Terms PRE-PAY		Ship Method Delivery	

Model Numbers

Qty	Model Number	Model Description	Unit Amount	Extended
1	SHV78CM3N	BOSCH 800 SERIES PANEL-READY DISHWASHER	\$1,229.00	\$1,229.00
1	DISHWASHER KIT	STANDARD DISHWASHER KIT	\$22.00	\$22.00
1	CL3650UFD/S/P	FRENCH DOOR BOTTOM FREEZER	\$13,406.00	\$13,406.00
1	WATERLINE	WATERLINE HOOK UP KIT	\$10.00	\$10.00
1	DEL-WA	DELIVERY WA	\$149.00	\$149.00
	GARAGE DROP			

Summary of Payments

Date	Type / Reference	Amount	Applied	Surcharge
12/22/23	VISA 02615G 6652	\$14,816.00	\$14,816.00	\$148.16
	Total Applied:	\$14,816.00		

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufactures specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED. NO RETURNS OF HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

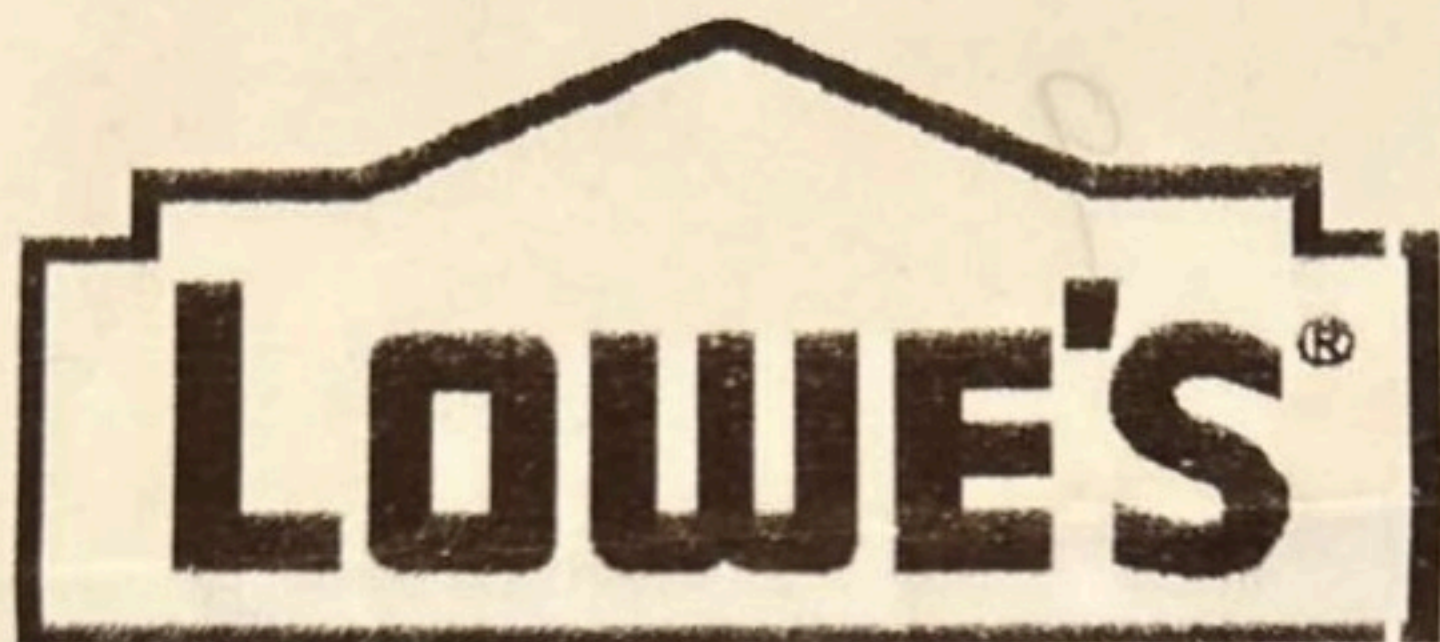
By signing below I agree to all charges, cancellation and/or restock fees. I also agree to not file a charge-back or dispute without notifying Fred's Appliance ahead of time in writing and allowing for resolution.

BY _____
BUYER'S SIGNATURE

Summary

Sub Total	\$14,816.00
Taxable Sub Total	\$14,816.00
Tax 0%	\$0.00
Total	\$14,816.00
Total Payments	\$14,816.00
Amount Due	\$0.00

RIDGLEY
Demo



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

- SALE -

SALES#: FSTLAN02 3757867 TRANS#: 158731176 01-18-24

877195 3/8-IN FIP CAP 47.81

8 @ 5.98

693523 CHECKOUT BAG FEE 0.03

SUBTOTAL: 47.91

TOTAL TAX: 4.25

INVOICE 86271 TOTAL: 52.13

VISA: 52.13

VISA: XXXXXXXXXXXXX1851 AMOUNT: 52.18 AUTHCD: 036666

TAP REFID:017247271322 01/18/24 14:11:19

CUSTOMER CODE: ridgley

APL : 4341504954414C204F4E452056495341 TVR : 0000000000

AID : A00000000031010



**How doers
get more done.**

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

4714 00004 86662 01/18/24 01:49 PM
SALE CASHIER BRANDY

853453003032 RAMBRD TAPE <A>
RAM BOARD SEAM TAPE (RT 3-164)
4@9.95 39.80N
670750961014 1/2 TT STP <A>
1/2" TECTITE END STOP
10@7.97 79.70N
853453003018 RAMBOARD <A>
RAM BOARD (RB 38-50)
3@32.95 98.85N
073257015684 HUSKY PCR <A>
HUSKY 42GAL 32CT CONTRACTOR BAGS PCR
6@24.97 149.82N
073257012805 9' PLASTIC <A>
9'X400' .31MIL PAINTER'S PLASTIC
073257012843 3.5CLSHTG2PK <A>
10'X25' 3.5MIL CLR PLSTC SHEET 2PK
2@24.98 49.96N
192968014431 100-WATT EQU <A>
UNB (100W) A19 SMT SW 8PK NDIM
638060074350 8210 N95 20P <A>
3M 8210 NON-VALVE RESPIRATOR, 20PK
084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET
2@4.48 8.96N
078477839591 WTHRPRF ST <A>
BLK WEATHERPROOF SOCKET
2@4.74 9.48N
017801869231 18W CFL 4PK <A>
ES 18W(75W) A19 SW SPIRL CFL BUL 4PK
051141900391 FILM <A>
3M PREPOLDDED MASKING FILM 72X90
051141900384 MASK FILM <A>
3M PREPOLDDED MASKING FILM 48X180
051115092213 2090 1.5"CP <A>
SCOTCHBLUE 1.41" 2090 6PK
2@34.98 69.96N
021200958335 MASKING TAPE <A>
SCOTCH 1.41" MASKING TAPE 2020 6PK
045242319480 MILW4PKMRK <A>
MKE INKZALL FINE PT BLACK MARKER 4PK
NLP Savings \$0.70
731919652126 FG PU DIPPED <A>
FG GREY PU DIPPED L, 4-PK
4@7.87 31.48N
662909637451 EZ-TWIST ORA <A>
PIP EZ-TWIST ORANGE EARPLUGS, 10PK
2@5.97 11.94N
045242601394 SAFETY GLASS <A>
MKE CLEAR ANTI SCRATCH GLASSES, 3PK
2@19.97 39.94N
028874025677 #6 CNTERSINK <A>
DW #6 COUNTERSINK 1PC
3@11.97 35.91N
045242591442 9 IN. 10 TPI <A>
MKE TORCH 5PK 9" 10TPI THICK MTL
045242082704 SAWZALL <A>
MKE 5PK 9" 5TPI KERF WOOD NAIL EMB
045242082889 SAWZALL <A> 16.47N

MKE 5PK 9" 14TPI MEDUM METAL
045242591411 9 IN. 5 TPI <A> 25.47N
MKE AX 5PK 9" 5TPI NAIL EMBED WOOD
-----Instant Vol Savings-----
641877309102 HDZIPPER2 <A>
ZIPWALL HVY DTY 2 ZIPPER KIT
6@24.98 149.88N
MAX REFUND VALUE \$127.40/6
Instant Vol Savings -22.48

SUBTOTAL 986.11
SALES TAX 0.00
TAX EXEMPT
TOTAL \$986.11
XXXXXXXXXXXX1851 VISA USD\$ 986.11
AUTH CODE 02390G/9043262 TA
Chip Read
AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 01/17: \$836.91

As of 01/18/2024 your Paint Rewards level is Member; Spend 613.62 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

4714 01/18/24 01:49 PM



4714 04 86662 01/18/2024 0194

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/17/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: WQC 178327 173617
PASSWORD: 24068 173613

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

Ridgely

Demo



How doers
get more done.

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

4714 00061 28581 01/18/24 08:48 PM
SALE CASHIER DEBORAH

853453003018 RAMBOARD <A>
RAM BOARD (RB 38-50)
4@32.95 131.80N

887480010398 3/8COMPCAP <A>
3/8" COMP CAP BRASS
15@3.07 46.05N

-----Instant Vol Savings-----
641877309102 HDZIPPER2 <A>
ZIPWALL HVY DTY 2 ZIPPER KIT
5@24.98 124.90N
MAX REFUND VALUE \$106.16/5
Instant Vol Savings -18.74

SUBTOTAL 284.01
SALES TAX 0.00

TAX EXEMPT

TOTAL \$284.01

XXXXXXXXXXXX1851 VISA USD\$ 284.01

AUTH CODE 00510G/9613615 TA

Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 01/17: \$1,823.02
INCLUDES:
2024 PROXTRA SAVINGS 01/17: \$22.48

As of 01/18/2024 your Paint Rewards
level is Member; Spend 507.46 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit



4714 61 28581 01/18/2024 4851

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/17/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 62165 57512

PASSWORD: 24068 57451

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

RIDGELEY DEMO

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

01/23/24 9:50AM KFG1 572 SALE

2000784	1	EA	\$31.99	EA
RESPIRATOR PAINT/PESTMED				\$31.99
2094720	1	EA	\$19.99	EA
RESPIRATOR FILTER P95 6P				\$19.99
2221919	2	EA	\$26.99	EA
REPLACEMENT CARTRIDGES				\$53.98

SUB-TOTAL:\$	105.96	TAX:\$	9.54
		TOTAL:\$	115.50
	BC AMT:\$		115.50

BK CARD#: XXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 09297G AMT:\$ 115.50
Host reference #:383232 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A000000

TSI :

ARC : 00

MODE : Issuer

CVM :

Name : CAPITAL ONE VISA

ATC :004B

AC : 4AF8FAD662478410

*Ridgely
Senior*

RUGGIERO'S

ACE Hardware

YOUR NEIGHBORHOOD ACE HARDWARE STORE
RUGGIERO'S ACE - SOUTH HILL
4416 SOUTH REGAL STREET
SPOKANE, WASHINGTON 99223
(509) 232-4223

RECEIPT MUST ACCOMPANY ALL RETURN
SOUTH HILL ACE IS YOUR RENTAL PLACE
PLEASE RETAIN RECEIPT FOR ALL RETURNS

01/23/24 1:27PM MRK 563 SALE

2019330	2	EA	\$44.99	EA
OSC UF CBD 1-3/8" 3PK				\$89.98
176185	1	EA	\$1.99	EA
CD 61XD 3/8 COMP CAP				\$1.99
176231	1	EA	\$3.79	EA
CD 702 3/8 COMP UNION				\$3.79
SUB-TOTAL:\$	95.76	TAX:\$		8.62
		TOTAL:\$		104.38
		BC AMT:\$		104.38

BK CARD#: XXXXXXXXXXXXXXX7050
MID:*****0886 TID:***1121
AUTH: 02374G AMT: \$ 104.38
Host reference #:180933 Bat#
Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0080008000
IAD : 0601120360A006
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE VISA
ATC :0246
AC : 1B2A4EE2B1588CEC
TxnID/ValCode: 808425
Bank card USD\$ 104.38
Total Items: 4



==>> JRNL# B80933
CUST NO:*2

THANK YOU DAMIAN PUTNEY
FOR YOUR PATRONAGE
ACE REWARDS ID # 1922836244

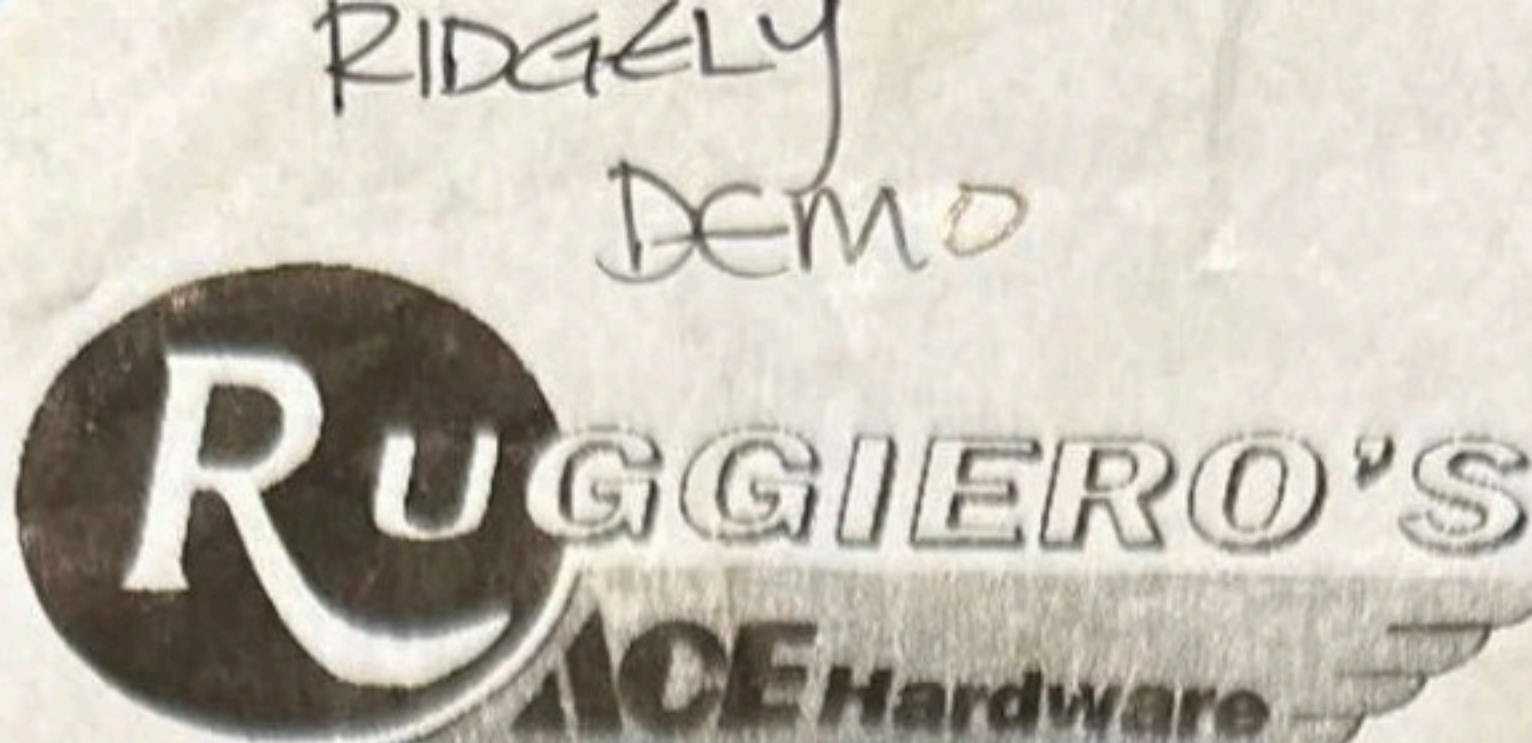
Acct: CASH CUSTOMER SOUTH HILL
Customer Copy

WE MAKE AND REPAIR SCREENS, CUT GLASS &
RE-KEY LOCKS ALL IN-STORE FOR YOU
YOUR NEIGHBORHOOD ACE HARDWARE STORE

BENJAMIN MOORE-THE BEST PAINT NOW AT ACE
FIND US ON FACEBOOK: @SOUTHHILLACE

Tell us about your experience
today and Enter to win a \$50
gift card!

To participate
* Visit: TalkToAceHardware.com



YOUR NEIGHBORHOOD ACE HARDWARE STORE
RUGGIERO'S ACE - SOUTH HILL
4416 SOUTH REGAL STREET
SPOKANE, WASHINGTON 99223
(509) 232-4223

RECEIPT MUST ACCOMPANY ALL RETURN
SOUTH HILL ACE IS YOUR RENTAL PLACE
PLEASE RETAIN RECEIPT FOR ALL RETURNS
01/23/24 2:53PM CBR 565 SALE

176181 1 EA \$1.79 EA
CD 61-CX 1/4 COMP CAP \$1.79
176211 1 EA \$3.49 EA
CD 702 1/4 COMP UNION \$3.49
SUB-TOTAL:\$ 5.28 TAX:\$.48
TOTAL:\$ 5.76
BC AMT:\$ 5.76

BK CARD#: XXXXXXXXXXXXXXX1851
MID:*****0886 TID:***1121
AUTH: 09688G AMT:\$ 5.76
Host reference #:181010 Bat#
Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :004C
AC : CF1A0AB1C44EFCA2
TxnID/ValCode: 808764

Bank card USD\$ 5.76
Total Items: 2



==>> JRNL# B81010
CUST NO:*2
THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1944280801

Acct: CASH CUSTOMER SOUTH HILL
Customer Copy

WE MAKE AND REPAIR SCREENS, CUT GLASS &
RE-KEY LOCKS ALL IN-STORE FOR YOU
YOUR NEIGHBORHOOD ACE HARDWARE STORE

BENJAMIN MOORE-THE BEST PAINT NOW AT ACE
FIND US ON FACEBOOK: @SOUTHHILLACE

Tell us about your experience
today and Enter to win a \$50
gift card!

To participate
* Visit: TalkToAceHardware.com
or text HELPFUL to 223439
* This survey invitation is
valid for 72 hours

Ridgely Dump Run

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Clerk #: 001542

REF#: 00000004

Batch #: 411

01/24/24

08:23:05

APPR CODE: 09184G

Trace: 4

VISA

Chip

*****8252

/

AMOUNT

\$115.06

APPROVED

6
N
MD
B

WT

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

Tax \$	2.33
Fee \$	115.06

AmtTend \$ 115.06 Change \$ 0.00

Tmemo: #81-City - General804

Sign: _____

Msg:

Remark:

Billing: CC#: *****8252 Auth: 4

Bridgely Dump Run

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4406232 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 869

Site: W6

---DATE---

--TIME--

Dir: IN

IN: 1/24/2024

4:01:13

PMWMID: SB

OUT: 1/24/2024

4:09:18

PMWMID: JMD

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 1 IN-General

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	14,900	7.45	Manual WT
Tare Wt	<u>13,060</u>	<u>6.53</u>	B Scale
Net Wt	1,840	.92	
CY: 0			

Rate \$ 132.62 / TN

FEE \$ 122.01

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 124.34

AmtTend \$ 124.34 Change \$ 0.00

Tmemo: #81-City - General869

Sign: _____

Msg:

Remark: idm

Billing: CC#: *****8252 Auth: 130

Ridgely Demo stuff

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

01/25/24 10:50AM RWG5 573 SALE

30823	2	EA	\$5.99	EA
SOCKET OUTDOOR VNYL 660W				\$11.98
1207000	1	EA	\$6.99	EA
TOWELS SHOP BLUE 2PK				\$6.99
42920	1	EA	\$6.59	EA
DUCT TAPE 20YD WHITE ACE				\$6.59
1015933	1	EA	\$19.99	EA
CRCDL CLEANNG WIPE 100PK				\$19.99
BAGFEE	1	EA	.08	EA *N
CHECKOUT BAG FEE				\$.08

SUB-TOTAL:\$	45.63	TAX: \$	4.10
		TOTAL: \$	49.73
	BC AMT:	\$	49.73

BK CARD#: XXXXXXXXXXXXXXX0127
MID:***0559 TID:***3269
AUTH: 07420G AMT: \$ 49.73
Host reference #:383761 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0080008000
IAD : 06011203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :002A
AC

Demo Permit

CO SPOKANE ACCELA PERMIT
808 W SPOKANE FALLS BLVD
SPOKANE, WA. 99201
509-625-6057

SALE

REF#: 00000002

Batch #: 469

01/26/24

15:35:35

APPR CODE: 06078G

Trace: 2

VISA

Chip

*****7050

/

AMOUNT

\$143.50

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 08 80 00 80 00

TS: E8 00

THANK YOU

CUSTOMER COPY

Ridgely Pump

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Clerk #: 000014

REF#: 00000034

Batch #: 416

01/29/24

10:35:04

APPR CODE: 05150G

Trace: 34

VISA

Contactless

*****8252

/

AMOUNT

\$117.71

APPROVED

CAPITAL ONE VISA

AID: A00000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400

509-625-6057

Ridgely

SALE

Demo

Clerk #: 000014

REF#: 00000014

Batch #: 417

01/30/24

08:39:29

APPR CODE: 07910G

Trace: 14

VISA

Contactless

*****8252

AMOUNT

\$125.67

APPROVED

CAPITAL ONE VISA

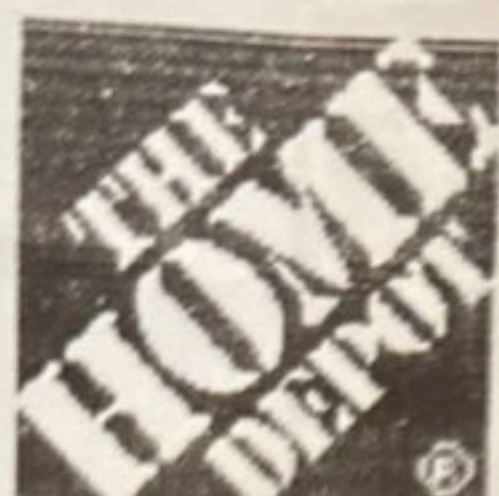
AID: A00000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

RIDGE
demo site
WORK



How doers
get more done™

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

4714 00004 12809 01/30/24 03:12 PM
SALE CASHIER BRANDY

0000-533-829 80# SAKRETE <A> 80LB SAKRETE CONCRETE MIX 14@5.98	83.72N
814795001940 2X4-10 GDF <A> 2X4-10FT PREMIUM FIR 10@6.82	68.20N
814795002114 2X12-12 GDF <A> 2X12-12FT PREMIUM FIR	24.42N
764661203124 12"CONCRTUBE <A> 12"X48" TUBE FOR CONCRETE	19.88N
0000-386-081 7/16 OSB <A> 7/16 4X8 OSB 2@16.95	33.90N

SUBTOTAL	230.12
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$230.12
-------	----------

XXXXXXXXXXXX8252 VISA

USD\$ 230.12
TA

AUTH CODE 00608G/7044555

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY



How doers get more done.

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

4714 00004 12825 01/30/24 03:17 PM
SALE CASHIER BRANDY

084305355546 HOMER BUCKET <A>	4.48
5GAL HOMER BUCKET	
686081090149 SCRUBBING TO <A>	
TUBOTOWELS HD WIPE CITRUS 90CT	
2@14.98	29.96
045242630479 14-IN-1 RATCH <A>	
MKE 14-IN-1 RATCHET MULTI-BIT SCRWDR	
2@19.97	39.94
045242239276 VOLTDETECT <A>	19.97
NCVT VOLTAGE DETECTOR - MILWAUKEE	
076174100990 RETRACKKNIFE <A>	5.97
STANLEY CLASSIC 99 UTILITY KNIFE	
NLP Savings \$1.50	
008925156642 9 IN. STEEL <A>	
DIABLO 9" 8TPI CARB THK MTL AMP 3PK	
3@57.97	173.91
071649214493 1-9/16IN (40 <A>	10.48
1-9/16IN (40MM) WIDE SET YOUR OWN CO	
731919638434 A5 WORKGLOVE <A>	
FG A5 CUT RESISTANT GLOVE XL	
2@11.47	22.94
6920058910387 8X10BLUTARP <A>	14.98
8FTX10FT BLUE MED DUTY GEN PURPOSE	
820909901488 END NIPPER <A>	
HUSKY 7IN END NIPPER	
2@16.97	33.94
045242746477 SIDE SLIDING <A>	9.97
MKE 6" SIDE SLIDING UTILITY KNIFE	
037103370891 MWM/P9"SNIPS <A>	14.97
WISS 9 IN. CURVE CUT SNIP	
076174337259 FATMAX TAPE <A>	23.97
FATMAX 25' TAPE MEASURE	
731919652126 FG PU DIPPED <A>	
FG GREY PU DIPPED L, 4-PK	
2@7.87	15.74
638060858004 AURA PARTICU <A>	42.57
3M 9205 NON-VALVE RESPIRATOR, 20PK	
660708582026 TOOLBOX BOX <A>	13.98
TOOLBOX WHITE RAGS 200CT BOX	
073257015691 HUSKY 32 PCR <A>	
HUSKY 42GAL 50CT CONTRACTOR BAGS PCR	
3@29.97	89.91

SUBTOTAL 567.68
SALES TAX 50.52
TOTAL \$618.20

XXXXXXXXXXXX1851 VISA

USD\$ 618.20

AUTH CODE 07276G/7044557

148.73 TA P/B

Chip Read

AID A0000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

\$ 469.47

PRO XTRA ###-###-4133 SUMMARY

CO SPOKANE ACCELA PERMIT
808 W SPOKANE FALLS BLVD
SPOKANE, WA. 99201
509-625-6057

SALE

REF#: 00000001

Batch #: 471

01/30/24

14:54:32

APPR CODE: 02976G

Trace: 1

VISA

Chip

*****7050

www.visa.com

AMOUNT

\$1,212.00

APPROVED

CAPITAL ONE VISA

AID: A00000000031010

TVR: 08 80 00 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

RIDGELY

DEMO 7 SITE WORK



**How doers
get more done™**

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

4714 00004 12817 01/30/24 03:14 PM
SALE CASHIER BRANDY

764666680357 158 CS10LB <A>	44.98N
1-5/8" CONSTRUCTION SCREW 10 LB	
764666680388 3IN CS10LB <A>	44.98N
3" CONSTRUCTION SCREW 10 LB	

SUBTOTAL	89.96
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$89.96
-------	---------

XXXXXXXXXXXX1851 VISA

USD\$ 89.96

TA

AUTH CODE 09438G/7044556

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGLEY

2024 PRO XTRA SPEND 01/29:	\$2,345.03
----------------------------	------------

INCLUDES:

2024 PROXTRA SAVINGS 01/29:	\$41.22
-----------------------------	---------

As of 01/30/2024 your Paint Rewards level is Member; Spend 507.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER



Western Rebar

1102 N Fiske St.
Spokane WA 99202
Phone # 509-487-2250
Fax # 509-487-2551

Kidney
ADDITIONAL WORK

Invoice

Date	Invoice #
1/30/2024	852683

Bill To
CASH SALE

PAID
01/30/2024

Ship To
Damian 509-280-4133 paid with card

P.O. Number	Terms	Ship	Via	F.O.B.
	NET 10th	1/30/2024		

Item Code	Quantity	Description	Price Each	Amount
REBAR	1	6 pcs #3 rebar 9 in DIA Rings	4.00	4.00T
REBAR	1	4 pcs #4 rebar L Bend 0-8 x 2-7	7.00	7.00T
REBAR	1	6 pcs #4 rebar 2-2	8.00	8.00T
CREDIT CARD K...		CREDIT CARD FEE	3.50%	0.28T
		SALES TAX (SHIP TO: SPOKANE-3210)	9.00%	1.74
			Total	\$21.02

TICKET # 1675888

CUSTOMER

CASH - ACTION MATERIALS

TICKET DATE 1/31/2024 11:20 AM

JOB NAME

Putney Building

DRIVER Garrett

JOB ADDRESS

Ridgely

TRUCK# 200

CONTACT INFO

PHONE

START TIME

END TIME

:

:

Clean Concrete Disposal

0 Loads

0.00 Tons

ALL MATERIAL

0 Loads

0.00 Tons

MATERIAL

GROSS

TARE

NET

TONS

Clean Concrete Disposal

18,280

13,240

5,040

2.52 tn

Notes:

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

Print Name

PLANT PIT02 / DropOff

PAYMENT TYPE CREDIT CARD

Material: \$25.20

Tax: \$0.00

Ticket Total: \$25.20

Action
MATERIALSP.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

1-31-24
Ridgely
Drive
Footings
Dump



BILL'S

Heating & A/C

Ridgely

1007 N Boulder Court

Post Falls, ID 83854

Phone: (208) 777-5528

Email: billsheatingrepair@gmail.com

Fax: (208) 719-0910

Web: callbillsheating.com

BILL TO

Putney Building Company
1125 South Adams Street
Spokane, WA 99204 USA

INVOICE
23439080

INVOICE DATE
Jan 30, 2024

JOB ADDRESS

Damian Putney
1215 East 19th Avenue
Spokane, WA 99203 USA

Completed Date: 1/30/2024

Payment Term: Due Upon Receipt

Due Date: 1/30/2024

DESCRIPTION OF WORK

Recover r-22 back into outdoor unit, disconnect low and high voltage, and leave ac on site .

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Misc	1.00	\$250.00	\$250.00

PAID ON	TYPE	MEMO	AMOUNT
2/1/2024	Credit Card		\$250.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$250.00
TAX	\$0.00
TOTAL DUE	\$250.00
PAYMENT	\$250.00
BALANCE DUE	\$0.00

Thank you for choosing Bill's Heating & Air Conditioning!

Bills Low Price Guarantee!

Bills Heating wants you and your family's business. We strive to provide our best pricing upfront. If you receive a lower written proposal for similar or comparable equipment Bills Heating will not only match the competitors quote, we will beat it.

CUSTOMER AUTHORIZATION

Ridgely Powder bath sink + brackets
- Getting tax money (199.26) reimbursed

Order #3200567510

Purchased from  Aegeanmarble on Feb 1, 2024

\$2,413.26



Wall mount brackets

Price

\$210.00

Transaction #3958177939

Quantity: 1

No returns or exchanges accepted

You can leave a review for this item on
February 20, 2024.



Grey Marble Sink, Wall mounted Sink, Powder Room Sink, Marble Vanity Top, Custom Marble Sink, Aqua Luna Grey Marble Sink

Price

\$1,650.00

Transaction #3957859382

Quantity: 1

You can leave a review for this item on
February 20, 2024.

Payment Method

Visa ending in 0127

Paid on Feb 1, 2024

Your credit card information was not shared with this shop.

Item Total

\$1,860.00

Shop Discount

-\$186.00

Subtotal **\$2,214** **< \$1,674.00**

Shipping **\$540.00**

Sales Tax **\$199.26**

Order Total

\$2,413.26

* Additional duties and taxes may apply

Applied Discounts

 IFEELGOOD: 10% off

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Ridgely

emo
ump
Run
1-25-2

Clerk #: 004451

REF#: 00000137

Batch #: 412

01/25/24

15:56:48

APPR CODE: 09465G

Trace: 137

VISA

Contactless

*****8252

/

AMOUNT

\$182.69

W6
IN
FW
CJM

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

al WT
e

THANK YOU

CUSTOMER COPY

Spec \$	0.00
Tax \$	2.33
Fee \$	182.69

AmtTend \$ 182.69 Change \$ 0.00

Tmemo: #81-City - General859

Sign: _____

Msg:

Remark: id match

Billing: CC#: *****8252 Auth: 137

Ridgely

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

01/31/24 3:29PM RJSS 573 SALE

5081542	4	EA	13.99	EA	N
ROD REBAR #4(1/2)X72					55.96
55802	1	EA	8.59	EA	N
ACE DUPLEX NAILBD2.25					8.59
5027558	1	EA	14.99	EA	N
TIE WIRE SOLID 16GA 335					14.99

SUB-TOTAL: \$ 79.54 TAX: \$.00
TOTAL: \$ 79.54
BC AMT: \$ 79.54

BK CARD#: XXXXXXXXXX7050
MID: TID:
AUTH: 123456 AMT: \$ 79.54
Host reference #: Bat#
Contactless
CARD TYPE: VISA EXPR: XXXX
Voucher#



==>> JRNL# D85263/1
CUST NO: 563025

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X

I agree to pay above total amount
in accordance to card issuer agreement
(including agreement if credit voucher)
OUTNEY BUILDING COMPANY LLC

CUSTOMER COPY



1007 N Boulder Court
Post Falls, ID 83854
Phone: (208) 777-5528
Email: billsheatingrepair@gmail.com
Fax: (208) 719-0910
Web: callbillsheating.com

BILL TO
Putney Building Company
1125 South Adams Street
Spokane, WA 99204 USA

Ridgely

INVOICE
23555566

INVOICE DATE
Feb 01, 2024

JOB ADDRESS
Damian Putney
1215 East 19th Avenue
Spokane, WA 99203 USA

Completed Date: 2/1/2024
Payment Term: Due Upon Receipt
Due Date: 2/1/2024

DESCRIPTION OF WORK

Property is going through a remodel. Client suspected a gas leak on the half inch flex supply line, where the original cooktop was.

Client wants that particular supply line capped off.

I proposed capping off flex, gas supply line at the furnace, where it ties into rigid. black pipe

Removed flex gas supply at furnace

Install 2 inch nipple and cap

Relit, hot water, heater, and furnace. Both appliances were functioning at the time of my departure.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Gas Leak - Repair	1.00	\$75.00	\$75.00
2	Customer thought they had gas leak. Upon arrival technician smelled strong sewer smell. Shut off all pilot lights on appliances. Spot checked using 1/4" dial on gas meter. It did not move at all. There are no gas leaks at this home	1.00	\$59.00	\$59.00

PAID ON	TYPE	MEMO	AMOUNT
2/1/2024	Credit Card		\$134.00

Black Sheep Electric

PO Box 4962
Spokane, WA 99202
(509) 939-4309
ryan@blacksheeelectric.com
<http://www.blacksheeelectric.com>



Ridgely
Electrical

INVOICE

BILL TO
Putney Building Co
1125 S Adams St
Spokane, WA 99204

SHIP TO
Putney Building Co
Daryl & Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

INVOICE #
00834S

DATE
02/06/2024

TERMS
Due on Receipt

DUE DATE
02/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2024	6 Labor Fee	Demo existing wire and temp in lights and outlets.	6	95.00	570.00T

SUBTOTAL	570.00
TAX	0.00
TOTAL	570.00
PAYMENT	570.00
BALANCE DUE	\$0.00
	PAID

BUILDERSFIRSTSOURCE84931
19207 E CATALDO AVE
GREEN ACRES, WA 99016
509-928-7282

DATE	SO NUMBER
02-09-24	72820766

SALE

SALES ORDER

STOCK ORDER Page 1

MID: 8995
TID: 02276912 REF#: 00000009
Bank ID: 000000
Batch #: 431 RRN: 040335051357
02/09/24 11:15:58

TAX
AVE
5-0000

S 789617 ***CPU***
H SPOKANE CASH NON TAX
I 19207 E CATALDO AVE
P
T SPOKANE
O WA 99106-0000

APPR CODE: 06748G
VISA
*****1851

Chip
/

CUSTOMER PO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
		02-09-24	rxh5	SPKNWAYD SO

AMOUNT \$21.60

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

PUTTNY BUILDING COMPANY

DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
2X6-10' #2&BTR DF	MBF	720.00	21.60

DEPOSIT 21.60 BALANCE 0.00
WA3213 SPOKANE VALLEY/SPOKANE/WA 8.9%

SALESPERSON: P900342
BUYER: RESELLERS A45627521

SUBTOTAL	TAX	TOTAL
21.60	.00	21.60

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 7 days from the date of this order.

Ridgely Concrete Form

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

02/02/24 10:30AM KFG1 572 SALE

5099452 1 EA \$8.59 EA
REBAR STEEL 1/2"X36" \$8.59

SUB-TOTAL:\$ 8.59 TAX:\$.77
TOTAL:\$ 9.36
BC AMT:\$ 9.36

BK CARD#: XXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 07724G AMT:\$ 9.36
Host reference #:385794 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 000000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :0035
AC : 2C9EC48C4861052D
TxnID/ValCode: 480135



Ridgely

How doers
get more done.

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

4714 00004 34043 02/08/24 03:41 PM
SALE CASHIER CAROLE

084395355546 HOMER BUCKET <A> 4.48

SCAL HOMER BUCKET

707392679008 AT-XP10 <A> 25.98

AT-XP10 ACRYLIC TIE ANCHOR ADHESIVE

887480011371 THRD ROD <A> 9.27

ROD THREADED GALV 18X1/2-13

044315100901 EPOXY BRUSH <A> 5.31

ETB6 3/4" DIA. NYLON CLEANING BRUSH

ALB 1/2" FLAT WASHER GALV <A>

FLAT WASHER GALV 1/2 (ALB)

200.52

ARJ 1/2" HEX NUT GALV <A>

HEX NUT GALV 1/2 (ARJ)

200.55

1.10

SUBTOTAL 47.18

SALES TAX 4.20

TOTAL \$51.38

XXXXXXXXXXXX705 VISA

USD\$ 51.38

AUTH CODE 05868G/8240517

Chip Read

AID A0000000003010

CAP1 ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA #000-00-4133 SUMMARY

THIS RECEIPT FOR NAME - RIDGELY

SPECIALTY SERVICES NORTHWEST INC.

Mike Majnarich, Owner
PO Box 2783
Spokane, WA 99220

Invoice

Date	Invoice #
1/31/2024	12231

Bill To
Putney Building Company 1125 S Adams St Spokane, WA 99204 Ridgely Project

Job Address

"Life's a Ditch"

JOB Number	Terms	Due Date	Account #
		1/31/2024	

Description	Rate	Quantity	Amount
Excavation for footing Leave shop 7:50 return 2:20 #1513 2/10/24 \$1,105. ⁰⁰	170.00	6.5	1,105.00T

Interest will be charged on past due accounts at the rate of 1.5% of the balance per month.
In the event an account is referred to collections, the customer agrees to pay all attorney
and court costs.

Please visit us at:
www.spokaneexcavation.com

License no.
SPECISN966DD

Subtotal \$1,105.00

Sales Tax (0.0%) \$0.00

Total Invoice \$1,105.00

Payments/Credits \$0.00

Balance Due \$1,105.00

Phone #	Fax #
509-216-8188	509-533-6883

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Clerk #: 000014

REF#: 00000025

Batch #: 431

02/07/24

10:31:10

APPR CODE: 03333G

Trace: 25

VISA

Contactless

*****1851

/

AMOUNT

\$123.01

W4
IN
FW
FW

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

le
le

THANK YOU

CUSTOMER COPY

Spec \$	0.00
Tax \$	<u>2.33</u>
Fee \$	123.01

AmtTend \$ 123.01 Change \$ 0.00

Tmemo: #81-City - General838

Sign: _____

Msg: _____



Search



📍 Schererville 10PM

📦 99204

Order #WM59483065

Placed on: Feb 07, 2024

*Ridgely
Add work*

Billing Information

Damian Putney

1125 S Adams St

SPOKANE WA 99204

Payment Method: VISA ***6652

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Delivery (1 item)

1125 S Adams St , SPOKANE, WA 99204

Simpson Strong-Tie CPTZ ZMAX Galvanized Concealed Post Base for 6x6 Nominal Lumber	\$60.84	1	\$60.84
---	---------	---	---------

Expect it on Feb 08



Shop All



Services



DIY



Anne

\$60.84

\$0.00

\$0.00

Total**\$60.84**

You Saved

\$0.00

Need help?

Online Customer

Call 7 days a week:

DATE	SO NUMBER
02-09-24	72814212

SALES ORDER

QUOTE

Page 1

S 789617
O SPOKANE CASH NON TAX
L 19207 E CATALDO AVE
D

T
O SPOKANE, WA 99106-0000

S 789617
H SPOKANE CASH NON TAX
I 19207 E CATALDO AVE
P

T
O SPOKANE
WA

99106-0000

JOB NO.	CUSTOMER PO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
			02-09-24	ckd0	SPKNWAYD QT

QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
		DAMION			
24	2412DF	2X4-12' STD&BTR DF	MBF	767.00 P	147.26
24	2410DF	2X4-10' STD&BTR DF	MBF	767.00 P	122.73
16	248DF	2X4-8' STD&BTR DF	MBF	767.00 P	65.41
4	2416DF	2X4-16' STD&BTR DF	MBF	767.00 P	32.73
6	21010DF2	2X10-10' #2&BTR DF	MBF	686.00 P	68.60
1	2616DF2	2X6-16' #2&BTR DF	MBF	720.00 P	11.52
1	6610HF2TICGC	6X6-10' #2 HF TRTD GC ICT INCISED CT GC S4S	MBF	1978.00 !	59.34
248	WBC2LVL10LF	1-3/4X9-1/2 BC LVL LF 2.1E VERSA-LAM DF 4-15' 3-16' 14-10'	LF	7.19 P	1,783.12
1	SDWS22300DB-R50	0.22"X3" SDWS SCREW T-40 50PK	EA	30.09 P	30.09
1	SDWS22500DB-R50	0.22"X5" SDWS SCREW T-40 50PK	EA	44.49 P	44.49
24	LUS210	LUS210 JOIST HANGER 2X10	EA	1.99 P	47.76
14	LUS210-2	SIMPSON DBL JOIST HANGER 2X10	EA	3.09 P	43.26
2	LCE4Z	SIMPSON LCE4 POST CAP Z-MAX	EA	8.49 P	16.98
1	GRJH4DCHG	1 1/2" 33DEG JOIST HGR NAIL 3M	EA	83.49 L	83.49
2	34TGOSBDSFF	23/32"4X8 T&G OSB DURAST SIF DURAstrand POINTSIX NORBORD FULL FACED	MSF	939.00 P	60.10
2	SDWS22300DB-RC12	0.22"X3" SDWS SCREW T-40 12PK	EA	13.49 P	26.98

WA3213 SPOKANE VALLEY/SPOKANE/WA 8.9%

SALESPERSON: P900342
BUYER:

SUBTOTAL	TAX	TOTAL
2,643.86	.00	2,643.86

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 7 days from the date of this order.



PO Box 13369
SPOKANE VALLEY, WA 99213-3369
Office Hours: 8 a.m. - 5 p.m., Mon - Fri
(509) 924-5678 Fax: (509) 924-7448

INVOICE NO.	BILLING DATE	DUE DATE
2222522	01/26/2024	02/15/2024
ACCOUNT #	BILLING PERIOD	AMOUNT DUE
5931410		\$198.90

DATE	REFERENCE	DESCRIPTION	UNITS	AMOUNT
		Service at: 1215 E 19TH AVE SPOKANE WA		
01/26/2024		DELIVER PORTABLE RESTROOM	1.00	\$28.00
		- 478975		
01/26/2024		Fuel Surcharge	1.00	\$0.56
		478975 SC		
01/30/2024		REMOVE PORTABLE RESTROOM	1.00	\$28.00
		479192		
01/30/2024		DELIVER PORTABLE RESTROOM	1.00	\$28.00
		479192		
01/30/2024		Fuel Surcharge	1.00	\$0.56
		479192 SC		
01/30/2024		Fuel Surcharge	1.00	\$0.56
		479192 SC		
01/26/2024 - 02/22/2024		PORTABLE RESTROOM EVERY OTHER WK SVC	1.00	\$92.00
01/26/2024 - 02/22/2024		DAMAGE WAIVER PORTABLE RESTROOM	1.00	\$10.00
01/26/2024 - 02/22/2024		PORTABLE RESTROOM - HAND SANITIZER	1.00	\$9.00
01/26/2024		Fuel Surcharge	1.00	\$1.84
		PR-EOW STAND SC		
01/26/2024		Fuel Surcharge	1.00	\$0.20
		PR-WAIVER SC		
01/26/2024		Fuel Surcharge	1.00	\$0.18
		PR - SANITIZER SC		
WE NOW OFFER E-STATEMENTS. VISIT OUR WEBSITE TO ENROLL, VIEW OUR HOLIDAY SCHEDULE AND SERVICE DELAYS. WWW.SUNSHINEDISPOSAL.COM				
Prev billed		Payments	Current	Total
\$0.00		\$0.00	\$198.90	\$198.90
TOTAL BALANCE DUE				\$198.90

#1514
2/10/24
\$198.90

MAKE YOUR CHECKS PAYABLE TO: SUNSHINE DISPOSAL & RECYCLING
PLEASE DETACH BOTTOM STUB AND RETURN WITH PAYMENT IN ENVELOPE PROVIDED

ACCOUNT NO.	BILLING DATE	DUE DATE	AMOUNT DUE
5931410	1/26/24	02/15/2024	\$198.90



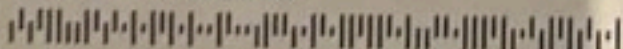
Sunshine Disposal
P.O. Box 13369
Spokane, WA 99213-3369

☐ Please check this box when address corrections are on reverse side

SHOW AMOUNT
PAID HERE

\$

130*1**G48**0.536**1/2*****8NGLP
PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE WA 99204-3921



SUNSHINE DISPOSAL
P.O. BOX 34487
SEATTLE, WA 98124-1487

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

Ridgely
ADDT

Work

02/08/24 2:22PM KFG1

572 SALE

BLD54 4 EA \$51.99 EA N
7/16 4X8 OSB \$207.96

SUB-TOTAL:\$ 207.96 TAX:\$.00
TOTAL:\$ 207.96
BC AMT:\$ 207.96

BK CARD#: XXXXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 03151G AMT:\$ 207.96
Host reference #:387416 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM :

Name : CAPITAL ONE VISA

ATC :0051

AC : 819995103782AB2B

TypID/ValCode: 481392



Ridgely

How doers
get more done.

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

4714 00004 35644 02/09/24 11:30 AM
SALE CASHIER LENA

073257012836	10X25 3.5MIL <A>	14.98
707392478737	10X25 3.5MIL <A>	19.98
4710374980292	GOGGLES <A>	4.97
008925037897	7-1/4" 241 <A>	9.97
008925068846	6-1/2" 241 <A>	10.97
045242571154	1-3/8 IN. CA <A>	
2029.97		59.94
045242570782	OSCILLATING <A,S>	
2029.88		59.76
045242082483	WREC BLD <A>	21.47
045242591510	9 IN. 18 TPI <A>	22.97
045564606268	TOOL OIL <A>	7.70

SUBTOTAL	232.79
SALES TAX	20.72
TOTAL	\$253.51

XXXXXXXXXXXX7050 VISA USD\$ 253.51
TA

AUTH CODE 0157SG/7040598
Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME - RIDGELY

RUGGIERO'S

ACE Hardware

*** DUPLICATE RECEIPT ***
 YOUR NEIGHBORHOOD ACE HARDWARE STORE
 RUGGIERO'S ACE - SOUTH HILL
 4416 SOUTH REGAL STREET
 SPOKANE, WASHINGTON 99223
 (509) 232-4223

RECEIPT MUST ACCOMPANY ALL RETURN
 SOUTH HILL ACE IS YOUR RENTAL PLACE
 PLEASE RETAIN RECEIPT FOR ALL RETURNS
 02/12/24 3:16PM BER 563 SALE

4396321	1	EA	6.07	EA CN	6.07
PIPE JOINT COMPOUND 40Z					
You Saved :			1.52		
4000283	1	EA	5.59	EA CN	5.59
THREAD TAPE 1429X1/2"BLU					
You Saved :			1.40		
41425	2	EA	3.19	EA CN	6.38
CAP HEX 1/2" GALVANIZED					
You Saved :			1.60		
47803	1	EA	2.23	EA CN	2.23
SQU PLUGS GVL 1/2"MIP					
You Saved :			.56		
47804	1	EA	3.19	EA CN	3.19
SQUARE PLUG GLV 3/4"					
You Saved :			.80		
41425	1	EA	3.19	EA CN	3.19
CAP HEX 1/2" GALVANIZED					
You Saved :			.80		
47804	1	EA	3.19	EA CN	3.19
SQUARE PLUG GLV 3/4"					
You Saved :			.80		
41425	1	EA	3.19	EA CN	3.19
CAP HEX 1/2" GALVANIZED					
You Saved :			.80		
47803	4	EA	2.23	EA CN	8.92
SQU PLUGS GVL 1/2"MIP					
You Saved :			2.24		
SUB-TOTAL:\$	41.95	TAX:\$			.00
		TOTAL:\$			41.95
		BC AMT:\$			41.95

BK CARD#: XXXXXXXXXXXXX7050
 MID:*****0886 TID:***1121
 AUTH: 09059G AMT:\$ 41.95
 Host reference #:000000000 Bat#000
 Chip Read
 CARD TYPE:VISA EXPR: XXXX
 Total Items: 13



==>> JRNL# B89897
 CUST NO: 23114
 Acct: PUTNEY BUILDING COMPANY LLC
 Customer Copy

REDGELY ADDITIONAL
work

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

02/13/24 8:41AM KFG1 572 SALE

BAGFEE 1 EA .08 EA *N
CHECKOUT BAG FEE \$.08
1313675 6 EA \$8.59 EA N
LIQUID NAILS HVY DTY28OZ \$51.54

SUB-TOTAL:\$ 51.62 TAX: \$.00
TOTAL: \$ 51.62
BC AMT: \$ 51.62

BK CARD#: XXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 00187G AMT: \$ 51.62
Host reference #:388469 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A000000

TSI :

ARC : 00

MODE : Issuer

CVM :

Name : CAPITAL ONE VISA

ATC :0054

WINDSOR PLYWOOD
4811 E FERRY AVE
SPokane, WA, 99202-4647
509-534-2226

• Plywood FINISHING STORE!

EMPIRE WOOD PRODUCTS

E. 4011 FERRY
SPOKANE, WA 99202

TELEPHONE 534-2326 • FAX 534-7299

Sale

Putney Building

DATE 2-13-20 24

SOLD BY At 1m

XXXXXXXXXX768

VISA

Entry Method: Chip

Total: \$ 100.02

02/13/24 14:59:42

Inv #: 000000031 Appr Code: 002956

Approved: Online

CAPITAL ONE VISA

AID: A666666631010

TVR: 00 80 00 80 00

TSI: E8 00

Customer Copy

THANK YOU!

DESCRIPTION	QUANTITY	PRICE	AMOUNT
4C Horn	2	.72	5.04
1/2 MDF	2	47.49	94.98
		DELIVERY CHARGE	
		SUBTOTAL	100.02
		TAX	
		TOTAL	100.02

CHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

RIDGEM

ADDITIONAL

WORK

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

02/14/24 8:55AM KFG1 572 SALE

1313675 2 EA \$8.59 EA N
LIQUID NAILS HVY DTY280Z \$17.18

SUB-TOTAL:\$ 17.18 TAX:\$.00
TOTAL:\$ 17.18
BC AMT:\$ 17.18

BK CARD#: XXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 02533G AMT:\$ 17.18
Host reference #:388727 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A000000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

ATC :0055

AC : 7A62A62EE58C0257

Rogey Addition

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

02/15/24 9:30AM KFG1 572 SALE

5677372 4 EA \$2.39 EA
WOOD SHIMS 8" 12PK \$9.56

SUB-TOTAL:\$ 9.56 TAX:\$.86
TOTAL:\$ 10.42
BC AMT:\$ 10.42

BK CARD#: XXXXXXXXXXXXX1851
MID:**0559 TID:**3269
AUTH: 07278G AMT:\$ 10.42
Host reference #:388961 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODF : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

ATC :0056

AC : 30AF8B0194B2EF60

TxnID/ValCode: 482602

Bank card USD\$ 10.42



=>> JRNL# D88961/1
CUST NO: 503968

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

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

02/16/24 9:33AM KFG1 572 SALE

BAGFEE 1 EA .08 EA *N
CHECKOUT BAG FEE \$.08
1689892 6 EA \$9.99 EA
SUBFLOOR 4000 GRIP 280Z \$59.94

SUB-TOTAL:\$ 60.02 TAX: \$ 5.39
TOTAL: \$ 65.41
BC AMT: \$ 65.41

BK CARD#: XXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 06351G AMT: \$ 65.41
Host reference #:389145 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE VISA
ATC :0038
AC : 839A5757C14A9C16
TxnID/ValCode: 482752

Ridgley Addition

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

02/20/24 10:06AM RJS5 573 SALE

53011 1 EA \$25.99 EA N
ACE DUPLEX NAIL16D 3" 5# \$25.99

SUB-TOTAL:\$ 25.99 TAX: \$.00
TOTAL: \$ 25.99
BC AMT: \$ 25.99

BK CARD#: XXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 05776G AMT: \$ 25.99
Host reference #:390132 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0080008000
IAD : 06011203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :0039
AC : 6F05815501023AFD
TypeID (No)Code: 402547

BUILDERSFIRSTSOURCE84931
19207 E CATALDO AVE
GREEN ACRES, WA 99016
509-928-7282

RETURN

MID: 8995
TID: 02276912 REF#: 00000008
Bank ID: 000000
Batch #: 440 RRN: 553943048450
02/22/24 10:27:30
APPR CODE: REFUND
VISA
*****1851 Chip

AMOUNT \$43.26

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSE: 20 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

CUSTOMER COPY

PICK TICKET

**CREDIT MEMO **

DATE	PT NUMBER
02-22-24	70433341
SHIPPED FROM SPKNWAYD	VIA

10:29:09

PG 1

CPU

S 696730

H PUTNEY BUILDING CO LLC CASH
P 1125 S ADAM ST

T SPOKANE, WA 99204

00:00:00-23:59:59

CRPU

ORDER NO.	COST CODE	DATE SHIPPED	CLERK #	SALES ORDER #
		02-22-24	CXC1	73051085

DESCRIPTION	U/M	TALLY
SO 72814212/ INV 70217057		
SIMPSON DBL JOIST HANGER 2X10	EA P	

This order was proudly entered by Chris

Your salesperson is JOE MARTIN

BUYER: DAMIAN PUTNEY

WA3213 SPOKANE VALLEY/SPOKANE/WA 8.9%509-280-4133 509-280-4133 02/22/24

WEIGHT: 7.84

ORIG INVOICE # 70217057

LOADED BY	CHECKED BY	WHSE APPROVAL	OFFICE APPROVAL	INPUT BY	DRIVER	02/22/24 ORDERED
-----------	------------	---------------	-----------------	----------	--------	---------------------

Terms and Conditions can be found at www.bldr.com/terms

RECEIVED BY: _____ DATE: _____





*PIDGELY = CREDIT BACK -
UPSTAIRS SUBFLOOR
WAS CHARGED
DEPOSIT AS CDX,
CREDITED BACK DIFFERENCE
FOR DUPASTRANO*

DATE	DEPOSIT NO
02-22-24	8346395

****DEPOSIT****

S 696730
O PUTNEY BUILDING CO LLC CASH
D 1125 S ADAM ST

T
O SPOKANE

WA 99204

(HEREINAFTER REFERRED TO AS CUSTOMER)

SALES ORDER #

509-280-4133

TRANSACTION DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
	Order price:	-130.56	
02/22/24	Deposit received in the amount	-130.56	VISA

BUILDERSFIRSTSOURCE84931
19207 E CATALDO AVE
GREEN ACRES, WA 99016
509-928-7282

RETURN

MID: 8995
TID: 02276912 REF#: 00000011
Bank ID: 000000
Batch #: 440 RR#: 053792749789
02/22/24 10:49:49
APPR CODE: REFUND
VISA Chip
*****1851 **/**

AMOUNT \$130.56

APPROVED

SIGNATURE NOT REQUIRED

ance due: .00

be paid prior to delivery.

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TS: 20 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

MERCHANT COPY

SHIPPED VIA
SPKNWAYD

BATCH	BALANCE DUE
CXC053X	

RIDGEWAY HANGERS
FIP ADDITION
BUILDERS FIRST SOURCE 84931
19207 E CATALDO AVE
GREEN ACRES, WA 99016
509-928-7282

SALE

MID: 8995
TID: 02276912 REF#: 00000009
Bank ID: 000000
Batch #: 440 RRN: 053661248749
02/22/24 10:32:30

APPR CODE: 06902G
VISA
*****1851

Chip

AMOUNT \$74.06

APPROVED

CAPITAL ONE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: E8 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

CUSTOMER COPY

PICK TICKET

**STOCK ORDER **

DATE	PT NUMBER
02-22-24	70433512
SHIPPED FROM SPKNWAYD	VIA

10:33:30 PG 1
CPU

S 696730
H PUTNEY BUILDING CO LLC CASH
P 1125 S ADAM ST

T SPOKANE, WA 99204

00:00:00-23:59:59

ORDER NO.	COST CODE	DATE SHIPPED	CLERK #	SALES ORDER #
		02-22-24	CXC1	73051292

DESCRIPTION	U/M	TALLY
LUS48 JOIST HANGER 4X8	EA P	

This order was proudly entered by Chris

Your salesperson is JOE MARTIN

BUYER: DAMIAN PUTNEY

WA3213 SPOKANE VALLEY/SPOKANE/WA 8.9%509-280-4133 509-280-4133 02/22/24

WEIGHT: 6.44

LOADED BY	CHECKED BY	WHSE APPROVAL	OFFICE APPROVAL	INPUT BY	DRIVER	02/22/24 ORDERED
-----------	------------	---------------	-----------------	----------	--------	---------------------

Terms and Conditions can be found at www.blr.com/terms

RECEIVED BY: _____ DATE: _____



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



Ridgely
Additional Work
**How doers
get more done.**

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

4714 00062 36871 02/22/24 11:14 AM
SALE CASHIER SALLY

0000-389-509 LIQ NAILS 28 <A>
LN HEAVY DUTY 28 OZ
12@6.72 80.64N

SUBTOTAL 80.64
SALES TAX 0.00

TAX EXEMPT

TOTAL \$80.64

XXXXXXXXXXXX1851 VISA

USD\$ 80.64

AUTH CODE 05244G/4621434 TA
Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 02/21: \$3,332.94
INCLUDES:
2024 PROXTRA SAVINGS 02/21: \$45.40

As of 02/22/2024 your Paint Rewards level is Member; Spend 373.92 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

4714 02/22/24 11:14 AM



4714 62 36871 02/22/2024 5952

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/22/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 78745 74093

PASSWORD: 24122 74031



Please Remit To:
PO BOX 35143 #1019
SEATTLE WA 98124-5143

DATE	INVOICE NO.
02-22-24	70433043

253-719-0542 **INVOICE**

****INVOICE**** PG 1

S 696730
O PUTNEY BUILDING CO LLC CASH
D 1125 S ADAM ST
T
O SPOKANE, WA 99204

S 696730
H PUTNEY BUILDING CO LLC CASH
I 1125 S ADAM ST
P
T
O SPOKANE, WA 99204
A45627525

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.			CUST. ORDER NO.		COS CODE	DATE SHIPPED	SALES ORDER #	TERMS
						02-22-24	73050774	CASH
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION		U/M	UNIT PRICE	EXTENSION
10	0 10		34CDXF 34TGOSBDSFF	23/32"4X8 CDX FIR RTD 23/32"4X8 T&G OSB DURAST SIF		MSF MSF	1312.00 904.00	.00 N 289.28 N
SPOKANE VALLEY/SPOKANE/WA 8.9%								
WA3213 TAX CODE		SPKNWAYD SHIPPED FROM		289.28 SALES AMOUNT	.00 SALES TAX	.00 SHIPPING CHARGE	JJA053X MISCELLANEOUS	289.28 TOTAL

TERMS & CONDITIONS can be found at www.bldr.com/terms

P010972 JOE MARTIN
BUYER: DAMIAN PUTNEY
ENT BY: Chris Cavanaugh
CPU

DUE DATE 02-22-24

Deposit # : 8344993 Deposit : 419.84

See attached credit receipt (130.56)

RIDGEWAY → DUMP RUN
ADDITIONAL WORK

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4416325 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 545

Site: W4

---DATE--- --TIME-- Dir: IN

IN: 2/22/2024 4:16:48 PMWMID: SB

OUT: 2/22/2024 4:27:37 PMWMID: CJM

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 3 IN-Commercial

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	13,760	6.88	A Scale
Tare Wt	12,940	6.47	B Scale
Net Wt	820	.41	
CY: 0			

Rate \$ 132.62 / TN

FEE \$ 54.37

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 56.70

AmtTend \$ 56.70 Change \$ 0.00

Tmemo: #81-City - General545

Sign: _____

Msg:

Remark: id match

Billing: CC#: *****1851 Auth: 130

BUILDERSFIRSTSOURCE84931
19207 E CATALDO AVE
GREEN ACRES, WA 99016
509-928-7282

SALE

MD: 8995
TID: 02276912 REF#: 00000003
Bank ID: 000000
Batch #: 441 RRN: 554802042160
02/23/24 08:42:41
AVS: N

APPR CODE: 07234G
VISA Manual CP
*****7050 **/**

AMOUNT \$2,992.33

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

DEPOSIT

DATE	DEPOSIT NO.
02-23-24	8348024

****DEPOSIT****

LC CASH

WA 99204

509-280-4133

SALES ORDER #
73070757

DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
	Order price:	2,992.33	
2/23/24	Deposit received in the amount	2,992.33	VISA

Balance due:

.00

Balance must be paid prior to delivery.

SHIPPED VIA
SPKNWAYD

BATCH
CKD054X

BALANCE DUE



Ridgely
Refund

**How doers
get more done.**

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

4714 00022 07280 02/26/24 07:13 PM

CASHIER JOHNATHAN

* ORIG REC: 4714 004 71334 02/26/24 TA *

0000-584-609 NAIL -87.48N

SUBTOTAL -87.48

SALES TAX 0.00

TOTAL -\$87.48

XXXXXXXXXXXX1851 VISA -87.48

INVOICE 0220648 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-4133

----- PRO XTRA -----

\$87.48 will be removed from your total
qualifying spend in 2024.

----- Pro Xtra Perks -----

\$87.48 will be removed from your total
qualifying spend in 2024.

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: XKH 19563 14871

PASSWORD: 24126 14849

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

Ridgely

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

02/26/24 3:08PM RJS5 572 SALE

2395606 1 EA \$54.99 EA
FRAMING NAIL 30D RING 3" \$54.99

SUB-TOTAL:\$ 54.99 TAX:\$ 4.95
TOTAL:\$ 59.94
BC AMT:\$ 59.94

BK CARD#: XXXXXXXXXXXXX1616
MID:**0559 TID:**3269
AUTH: 03510G AMT:\$ 59.94
Host reference #:391722 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM :

Name : CAPITAL ONE VISA

ATC :003A

AC : 6DE02549866C39EB

TxnID/ValCode: 484803

Bank card

USD\$

59.94



Ridgely

**How doers
get more done.**

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

4714 00004 71334 02/26/24 12:05 PM
SALE CASHIER ANGELIA

0000-389-509 LIQ NAILS 28 <A> LN HEAVY DUTY 28 OZ 12@6.72	80.64N
037083050066 GLUE GAL <A> TITEBOND II WOOD GLUE 1 GAL	24.98N
759501110304 NAIL <A> PA 30D 2-3/8" X .113 HDG RNG PAPR 2M	87.48N
028874025356 SET D LOAD <A> DW COUNTERSINK SET 3PC	29.47N
045242570782 OSCILLATING <A,S> MKE OMT 3PK HCS WOOD CUTTING 3@29.88	89.64N
045242571109 1-3/8 IN. CA <A> MKE OMT 2PK CARBIDE EXTREME METAL 2@29.97	59.94N
045242319480 MILW4PKMRK <A> MKE INKZALL FINE PT BLACK MARKER 4PK NLP Savings \$0.70	3.48N
707392172109 H2.5AZ 18GA <A> H2.5AZ 18GA ZMAX HURRICANE TI 30@0.98	29.40N
814795001087 104-5/8 STUD <A> 2X4-104 5/8" WHITEWOOD STUD 12@4.65	55.80N
814795002060 2X6-10 GDF <A> 2X6-10FT PREMIUM FIR 4@8.97	35.88N
814795002121 2X6-14 GDF <A> 2X6-14FT PREMIUM FIR 7@12.62	88.34N
0000-845-728 92-5/8 STUD <A> 2X6-92 5/8" WHITEWOOD STUD 8@5.64	45.12N

SUBTOTAL	630.17
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$630.17
-------	----------

XXXXXXXXXXXX1851 VISA

USD\$ 630.17

AUTH CODE 00945G/0042283

TA

Chip Read

AID A0000000031010

CAPITAL ONE VISA

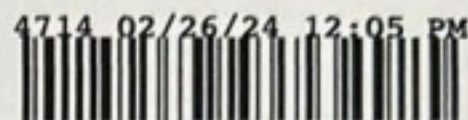
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 02/25:	\$3,438.56
INCLUDES:	
2024 PROXTRA SAVINGS 02/25:	\$45.40

As of 02/26/2024 your Paint Rewards
level is Member; Spend 243.32 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit



4714 04 71334 02/26/2024 9547

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/26/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: WQC 147671 142961
PASSWORD: 24126 142957

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



Ridgely
**How doers
get more done.**

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

4714 00052 92115 02/26/24 07:42 PM
SALE CASHIER CAROLE

885911430425 DW 21 2-3/8 <A> 69.48N
DW 21D 2-3/8" X.113 GLV RNG PLST 2M

SUBTOTAL 69.48
SALES TAX 0.00

TAX EXEMPT

TOTAL \$69.48

XXXXXXXXXXXX1851 VISA

USD\$ 69.48

AUTH CODE 09870G/0524388

TA

Chip Read

AID A0000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 02/25: \$3,981.25
INCLUDES:
2024 PROXTRA SAVINGS 02/25: \$51.67

As of 02/26/2024 your Paint Rewards
level is Member; Spend 243.32 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4714 02/26/24 07:42 PM



4714 52 92115 02/26/2024 1555

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/26/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 189233 184571
PASSWORD: 24126 184519

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



Ridgely
Framing

How doers
get more done™

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

4714 00004 73918 / 02/27/24 11:28 AM
SALE CASHIER LENA

814795002060 2X6-10 GDF <A>
2X6-10FT PREMIUM FIR
12@8.97

107.64N

SUBTOTAL 107.64
SALES TAX 0.00

TAX EXEMPT

TOTAL \$107.64

XXXXXXXXXXXX1616 VISA

USD\$ 107.64

AUTH CODE 07646G/9042403

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

Payment Receipt

Sunshine Disposal & Recycling
11320 W McFarlane Road
Airway Heights, WA 99001

509-924-5678

Ridgely

Trans Number: 915935

Date: 02/28/2024

Account No 5931410

PUTNEY BUILDING COM

PAY-CC

-1

Visa-7050 AQ0E9CA310BA/00

I agree to pay the Total Amount shown
according to the Card Issuer's agreement

Total: \$94.86

X_____



Fixgety
ADDITIONAL WORK
**How doers
get more done.**

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

4714 00002 75941 03/05/24 01:59 PM
SALE CASHIER LENA

731919555106 FG10PRNTRL <A>	12.47N
FG NITRILE-COATED WG, 10-PK	
008925142874 DIABLO7243PK <A>	26.97N
DIABLO 7-1/4" 24T FRAMING CSB (3PK)	
764666680388 3IN CS10LB <A>	44.98N
3" CONSTRUCTION SCREW 10 LB	
638060074350 8210 N95 20P <A>	32.67N
3M 8210 NON-VALVE RESPIRATOR, 20PK	
876504000637 3/8 RTD SHTG <A>	22.90N
11/32 OR 3/8 4X8 CDX PLYWOOD	
0000-439-614 3/4 RTD SHTG <A>	
23/32 OR 3/4 4X8 CDX PLYWOOD	
4@38.50	154.00N
0000-258-830 ROOF FELT <A>	32.98N
#15 ROOFING FELT 4-SQ	

SUBTOTAL 326.97
SALES TAX 0.00

TAX EXEMPT

TOTAL \$326.97

XXXXXXXXXXXX1851 VISA

USD\$ 326.97

AUTH CODE 07381G/2022535

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

Ridgely
Dump run

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4421103 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 760

Site: W4

---DATE---

--TIME--

Dir: IN

IN: 3/6/2024

4:20:14

PMWMID: JMD

OUT: 3/6/2024

4:32:59

PMWMID: AD

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 1 IN-General

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	14,740	7.37	A Scale
Tare Wt	13,060	6.53	B Scale
Net Wt	1,680	.84	

CY: 0

Rate \$ 132.62 / TN

FEE \$ 111.40

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 113.73

AmtTend \$ 113.73 Change \$ 0.00

Tmemo: #81-City - General760

Sign:

Msg:

Remark: id matched

RIDGELY →
KITCHEN
SUBFLOOR



**How doers
get more done.**

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

4714 00004 94484 03/07/24 11:38 AM
SALE CASHIER ANGELIA

1001-600-631 23/32 FF OSB <A>
23/32 4X8 OSB SUBFLOOR (F-F)
10@25.25 252.50N

SUBTOTAL 252.50
SALES TAX 0.00

TAX EXEMPT

TOTAL \$252.50

XXXXXXXXXXXX1851 VISA

USD\$ 252.50

AUTH CODE 07154G/0043397

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 00.00

Ridgely - SIMPSON HANGER BOLTS
- FRAMING



Date Ordered: March 05, 2024

Order Number: WM61557716

Order Total: \$11.17

Delivery

Product Information

Item	Qty	Price
Simpson Strong-Tie 1/4 in. x 2-1/2 in. Strong-Drive SDS Heavy-Duty Connector Screw (25-Pack) Model #SDS25212-R25 Store SKU #1004584157	1	\$10.25

Payment Information

Billing Address

Putney Building Company
1125 S ADAMS ST
SPOKANE, WA 99204

Payment Method

VI | Ending in 1851

Payment Details

Subtotal	\$10.25
Sales Tax	\$0.92
Order Total	\$11.17

CUSTOMER COPY

City of Spokane

HIDGELY
Dump
Run

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4420145 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 749

Site: W6

---DATE---

--TIME--

Dir: IN

IN: 3/4/2024

10:08:49

AWMID: ET

OUT: 3/4/2024

10:20:00

AWMID: SB

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 3 IN-Commercial

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	14,400	7.20	A Scale
Tare Wt	<u>13,200</u>	<u>6.60</u>	B Manual WT
Net Wt	1,200	.60	

CY: 0

Rate \$ 132.62 / TN

FEE \$ 79.57

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 81.90

AmtTend \$ 81.90 Change \$ 0.00

Tmemo: #81-City - General749

Sign: _____

q:

l-k:



**How doers
get more done™**

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

4714 00061 60337 03/11/24 01:43 PM
SALE CASHIER SHEILA

628611197249 TRIM SCREWS <A> 9.98N
GRK FIN/TRIM SCREW 8X1-1/2" 100PK
628611197287 TRIM SCREWS <A> 12.98N
GRK FIN/TRIM SCREW 8X2" 100PK
628611197300 TRIM SCREWS <A> 13.98N
GRK FIN/TRIM SCREW 8X2-1/2" 100PK

SUBTOTAL 36.94
SALES TAX 0.00

TAX EXEMPT

TOTAL \$36.94

XXXXXXXXXXXX7050 VISA

USD\$ 36.94

AUTH CODE 05033G/6610607

TA

Chip Read

AID A0000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGE! Y

2024 PRO XTRA SPEND 03/10:

\$5,072.11

INCLUDES:
2024 PRO

N^o 755239

WINDSOR PLYWOOD
4011 E FERRY AVE
SPOKANE, WA, 99202-4647
509-534-2326

Sale

or Plywood FINISHING STORE!

Putney Building
2804133

EMPIRE WOOD PRODUCTS

E. 4011 FERRY

SPOKANE, WA 99202

TELEPHONE 534-2326 • FAX 534-7299

xxxxxxxxxx9425

VISA

Entry Method: Proximity

Total: \$

497.20

03/11/24

13:16:24

Inv #: 0000000043

Appr Code: 08743G

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

THANK YOU!

DATE 3/11 20 24

SOLD BY Keum

DESCRIPTION

QUANTITY

PRICE

AMOUNT

5/4 x 6 Windsor One

40'

4.54

280 00

1x4 primed beaded t&g

120

1.81

217 20

497.20

o/cr charged \$98.40

\$398.80

DELIVERY
CHARGE

SUBTOTAL

497 20

TAX

TOTAL

NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.



How doers
get more done.

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

4714 00004 03121 03/11/24 12:11 PM
SALE CASHIER ANGELIA

084305355546 HOMER BUCKET <A> 4.48

5GAL HOMER BUCKET

032888405738 1/2 GAL PLUG <A>

1/2" GAL PLUG

4@2.51 10.04

044315804304 LUS24Z 2"X4" <A>

LUS24Z 2"X4" 18GA DBL SHEAR HANGER

18@1.19 21.42

0000-657-865 3/8 RTD SHTG <A>

11/32 OR 3/8 4X8 CDX PLYWOOD

12@22.90 274.80

SUBTOTAL 310.74

SALES TAX 27.66

TOTAL \$338.40

XXXXXXXXXXXX7050 VISA

USD\$ 338.40

AUTH CODE 09756G/6043833 TA

Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 03/10: \$4,761.37

SPOKANE POWER TOOL
801 E. SPOKANE FALLS BLVD.
SPOKANE, WA 99202
509-489-4202

Ticket# 1-00237157

Station: 1

User: MIKEC

3/11/2024 12:33 PM

Item #	Qty	Price	Total
--------	-----	-------	-------

23200	2	6.99	13.98
-------	---	------	-------

123202 & 123201 9" DEMO BLADE

Subtotal	13.98
----------	-------

Tax	1.26
-----	------

Total	15.24
-------	-------

Tender:	
Visa	\$15.24

Items purchased: 2



Structural Forte Inc.
7307 N Division, Suite 304
Spokane, WA 99208
509-624-3224

Invoice

Date
3/4/2024
Invoice #
836

Bill To
Putney Building Co. 1125 S Adams St Spokane, WA 99204

		Project	24003 Ridgely Remodel (H23)	
Item	Qty		Rate	Amount
Hourly Sr. Engineer	2		150.00	300.00
Hourly Sr. Engineer	1		150.00	150.00
			# 1518 3/12/24 \$ 450.00	
			Payments/Credits	\$0.00
			Total This Invoice	\$450.00

Invoices are due when rendered. A finance charge of 1% per month will be charged on all past due accounts.

KIDGAY
DUMPTZ

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4423689 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 588

Site: W4

---DATE--- --TIME-- Dir: IN

IN: 3/13/2024 8:41:43 AMWMID: AD

OUT: 3/13/2024 8:50:38 AMWMID: CJM

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 1 IN-General

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	14,200	7.10	A Scale
Tare Wt	<u>13,000</u>	<u>6.50</u>	B Scale
Net Wt	1,200	.60	

CY: 0

Rate \$ 132.62 / TN

FEE \$ 79.57

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 81.90

AmtTend \$ 81.90 Change \$ 0.00

Tmemo: #81-City - General588

Sign: _____

Msg:

Remark: id match

Billing: CC#: *****1851 Auth: 12

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

03/13/24 9:39AM KFG1 572 SALE

2395630	-1	EA	\$38.99	EA	NR
NAIL CH30D HG SM2-3/8 1K					\$-38.99
Orig: D91725/1 02/26/24 TX:					
19750	1	EA	\$27.99	EA	N
GLUE TITEBONDII GAL					\$27.99
2010133	1	EA	\$39.99	EA	N
OSC BLD UF WD 1-1/4" 3PK					\$39.99
2010067	1	EA	\$49.99	EA	N
OSC BLD UF 2-1/2" 3PK					\$49.99
20362	1	EA	\$6.99	EA	N
STAPLE 5/16"T-50 1250PK					\$6.99
1457613	1	EA	\$6.59	EA	N
MINI WOVEN CVR SET 3PC					\$6.59

SUB-TOTAL:\$	92.56	TAX:\$	.00
		TOTAL:\$	92.56
	BC AMT:\$		92.56

BK CARD#:	XXXXXXXXXXXX1616		
MID:**0559	TID:**3269		
AUTH: 04439G	AMT:\$	92.56	
Host reference #:395690	Bat#		

Ridgely



How doers
get more done.

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

4714 00004 15182 03/15/24 01:17 PM
SALE CASHIER LENA

0000-657-865 3/8 RTD SHTG <A>
11/32 OR 3/8 4X8 CDX PLYWOOD
2@22.90 45.80N

SUBTOTAL 45.80
SALES TAX 0.00

TAX EXEMPT

TOTAL \$45.80

XXXXXXXXXXXX7050 VISA

USD\$ 45.80

AUTH CODE 02722G/2044408 TA

Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 03/14: \$5,668.05
INCLUDES:
2024 PROXTRA SAVINGS 03/14: \$151.17

As of 03/15/2024 your Paint Rewards
level is Member; Spend 225.56 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4714 03/15/24 01:17 PM



4714 04 15182 03/15/2024 2290

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/13/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: WQC 35367 30657

PASSWORD: 24165 30653

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



Kohler Exhale 1/2" Connection Supply Elbow with Check Val...

Model: K-98354-CP

Color/Finish: Polished Chrome

\$158.55 (Qty. 1)

\$158.55

Master Shower total \$1,617.20



Kohler Purist Tub and Shower Trim Package with 1.75 GPM S...

Model: K-T14420-3G-CP

Color/Finish: Polished Chrome

\$597.14 (Qty. 1)

\$597.14

Hall Bath Shower

\$775.14



Kohler 1/2" Pressure-Balancing Valve with Push-Button Div...

Model: K-11748-K-NA

Color/Finish: N/A

\$177.97 (Qty. 1)

\$177.97



Kohler Purist 1.2 GPM Widespread Bathroom Faucet with Pop...

Model: K-14406-3-CP

Color/Finish: Polished Chrome

\$481.81 (Qty. 1)

\$481.81

Hall Bath faucet

Subtotal:

\$3,553.84

Shipping:

\$0.00

Tax:

\$0.00

Grand Total

\$3,553.84

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

03/14/24 9:37AM KFG1 572 SALE

5000496 1 EA \$32.99 EA N
WOOD SCREW #9X2-1/2" \$32.99

SUB-TOTAL:\$ 32.99 TAX:\$.00
TOTAL:\$ 32.99
BC AMT:\$ 32.99

BK CARD#: XXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 00120G AMT:\$ 32.99
Host reference #:395980 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A000000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

ATC :003E

AC : A9D2E6CB6B5C2411

TxnID/ValCode: 488129

Bank card

USD\$

32.99

Ridgely Hall Bath tub

Order #WM62234462

Placed on: Mar 13, 2024

Billing Information

Damian Putney

1125 S Adams St

SPOKANE WA 99204

Payment Method: VISA ***6652

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Delivery (1 item)

1215 E 19TH AVE , SPOKANE, WA 99203

KOHLER Villager 60 in. x 30.25 in. Soaking Bathtub with Right-Hand Drain in White	\$559.00 \$658.50 Saved 15%	1	\$559.00
---	--	---	----------

Expect it on Mar 26

Subtotal	\$559.00
Delivery	\$0.00
Sales Tax	\$0.00

Total	\$559.00
You Saved	\$99.50

Need help?

Online Customer

Support:

1-800-430-3376

Call 7 days a week:

6 a.m. to 2 a.m. EST



Shop All



Services



DIY



Anne

Live Chat

Feedback

Ridgely

WELCOME TO ROSAUERS #10

Hi, my name is Carla

DURACELL BAT 6.69 T

Sale Savings 1.30

D BATTERY 10.59 T

Sale Savings 1.20

SUBTOTAL 2 17.28

TAX 1.56

TOTAL 18.84

DUE 18.84

VISA 18.84

EPS Response Desc APPROVED

03/18/2024 11:24:47

VISA CREDIT Entry Method:Cntctless

CARD #:XXXXXXXXXXXX9425

PURCHASE - APPROVED

AUTH CODE:03443G

RIDGELY

LEAVING CEILING

ADD WORK



**How doers
get more done.**

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

4714 00002 12563 03/18/24 10:49 AM
SALE CASHIER CAMILLE

0000-386-081 7/16 OSB <A>
7/16 4X8 OSB
5@17.20

86.00N

SUBTOTAL 86.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$86.00

XXXXXXXXXXXX1851 VISA

USD\$ 86.00

AUTH CODE 00336G/9024234

TA

Chip Read

AID A0000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 03/17: \$5,713.85

INCLUDES:

2024 PROXTRA SAVINGS 03/17: \$151.17

RIDGELY

FRAMING



**How doers
get more done™**

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

4714 00004 25488 03/19/24 02:25 PM
SALE CASHIER ANGELIA

764666598454 SHIM PAPER <A>	13.98N
1-1/2"X 45" DRYWALL SHIM 100PC BNDL	
045242821808 1-3/8BLD3PK <A>	49.97N
MKE1-3/8" NITRUS OMT METAL BLADE 3PK	
764666733077 3DMR5 <A>	35.57N
DECKMATE III, RED, 3 IN, 5 LB	
745779019982 1-1/2 STPL <A>	80.68N
GR 16GA 1-1/2"7/16 MED CRWN STPL 10M	
814795001940 2X4-10 GDF <A>	
2X4-10FT PREMIUM FIR	
50@7.33	366.50N

SUBTOTAL	546.70
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$546.70
-------	----------

XXXXXXXXXXXX1851 VISA

USD\$ 546.70
TA

AUTH CODE 09250G/8044881
Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 03/18:	\$5,799.85
----------------------------	------------

INCLUDES:

2024 PROXTRA SAVINGS 03/18:	\$151.17
-----------------------------	----------



Roofing Supply

STONEWAY - SPOKANE
3410 E TRENT AVE
SPOKANE, WA 99202-4415
FAX: (509)-535-4939
Phone: (509)-535-0255



COD DELIVERY TICKET



0036331699-001

Account: S016119 0001
Branch: STSPO
Phone: (509)-850-8677
Fax: ()- -

Ship To: PUTNEY BUILDERS
3410 E TRENT AVE
DBA: CHICKS LLC
SPOKANE, WA 99202

Page 1 of 1

PO: HT ICE	Ref:	Job:
Order Date: 03/18/24	Sales E SACCHETTI	Type: WILLCALL
Order Time: 14:16:25	Agents	Created By: emorales
Exp Delv Date: 03/18/24	E SACCHETTI	Ordered By:
		Ship Via: WILL CALL
		Route: DAILY
		Frst Term:
		Auth Chg:

ITEM	DESCRIPTION	ORD	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
FTSFG00286	2 SQ/RL FT SYNTHETICS PLATINUM HT-B ICE & WATER HIGH TEMP, BLACK BUTYL SELF ADHESIVE, GRIPSPOT, 36 RL/PAL 1/RL Loc:YARD Supp#: FG00601	1	1	0	RL	110.0013	RL	110.00
	Subtotal							110.00
	Sales Tax 9.0%							9.90
	TOTAL							119.90
	Payment Tendered VISA							119.90
	03/18/24							
	Balance Due							.00

RETURN NOTICE:
* RETURNS MAY BE SUBJECT TO 18% RESTOCKING FEE.
* NO CREDITS OR REFUNDS ON SPECIAL ORDER/NON-STOCK MATERIALS.
* ALL RETURNS MUST BE DEEMED RESALEABLE BY MANAGEMENT.

Roofing Supply

COD Instructions

Total: .00
Collect: .00

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 40.00
Rec'd By: _____ Driver: _____ Load: .03
Printed: 03/18/24 14:28:57



Ridgely

SHERWIN-WILLIAMS.

SPOKANE-MANITO Store 708015

3024 S GRAND BLVD
SPOKANE WA 99203 2560

(509)455-8860

Fax (509) 455-9751

WWW.sherwin-williams.com

SALE

2:21pm

Tran # 9521-5

03/22/24

E24/12664

10

Devvin

PO# RIDGLEY

Order # OE0357847A708015

PUTNEY BUILDING COMPANY LLC

Account XXXX-5421-8

Job 1 PUTNEY BUILDING COMPANY LLC

Tax Record Card 1079676

6511-49510 AB9W02151 GALLON A89W2151

SPR EXT SA EXTRA

No Tax

2.00 @ 55.18 110.36

Color: SW7005 PURE WHITE

10 PAINT RECYCLING FEE

No Tax

2.00 @ 0.95 1.90

SUBTOTAL BEFORE TAX

112.26

9.000% SALES TAX:1-489920300

0.00

TOTAL

\$112.26

VISA (CAPITAL ONE)

-112.26

Ridgely Kitchen Sink

Order #88462205

Status: Order Received

Purchased On: Build.com

Placed On: 03/22/2024

Shipping

Anne Putney

Putney Building Company

1215 E 19th Ave

Spokane, WA 99203

(509) 280-4134

Standard Delivery

Payment

Anne Putney

Putney Building Company

1125 S Adams St

Spokane, WA 99204

(509) 280-4134

VISA

(6652) - \$399.95



Kraus Kore 36\"

Model: KWU110-36

Color/Finish: Stainless Steel

\$399.95 (Qty. 1)

\$399.95



Subtotal:

\$399.95

Shipping:

\$0.00

Ridgely Master Tub & Faucet

Vintage Tub & Bath

ORDER ACKNOWLEDGEMENT

43 Conyngham Ave
Wilkes Barre, PA 18702-5600

Customer Service: 877-868-1369
VintageTub.com

Order Number **1699484**
Order Date 3/21/2024 19:19:2
Page of 1
Rep MIMIA

Bill To: Customer ID: 403366
Putney Building Co, LLC / Anne Putney
1125 S. Adams Street
Spokane, WA 99204
US

Ship To:
Putney Building Co, LLC / Anne Putney
1215 E 19th Ave
Spokane, WA 99203
US

509-280-4134
anneputney@hotmail.com

Quantity Ordered	Item ID Item Description	Suggested Unit Price	Unit Price	Extended Price
1	<u>LG66DS0W8PW</u> Cast Tub Dlb Slip No Drill Ped Augusta 66 Inch Cast Iron Double Slipper Pedestal Tub - No Faucet Drillings - White - White - Ships Free - in 1-3 business days	2,499.00	2,124.15	2,124.15
1	<u>RMJSSPF-CP</u> Contemporary Freestanding Faucet B-3-2 Contemporary Freestanding Tub Faucet - Chrome - Ships Free - in 1-3 business days	550.00	467.50	467.50
1	<u>RMH5POPD-C</u> Clawfoot Pop Up Tub Drain D-5-3 Mason Hill Collection Extended Toe Tapper Pop-Up Clawfoot Tub Drain - Chrome - Ships Free - in 1-3 business days	190.00	161.50	161.50

Track Your Order Online:

<https://www.vintagetub.com/order-tracking?ordernum=1699484&email=anneputney@hotmail.com>

SUB-TOTAL:	2,753.15
TAX:	0.00
DISC CON15:	0.00
AMOUNT TENDERED:	2,753.15
AMOUNT DUE:	0.00

Item lead times (shipping dates) are estimates only and do not include delivery time. Please allow additional time for delivery. Vintage Tub & Bath does not guarantee shipping dates and strongly advises that you do not schedule installation until all items have arrived and are properly inspected.

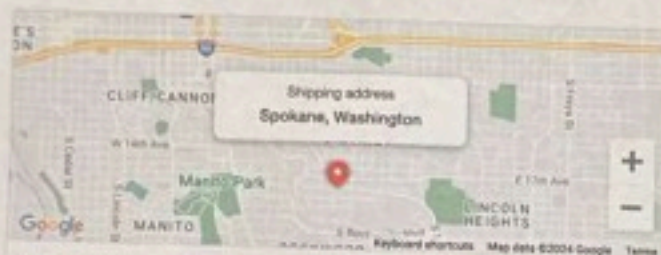
Ridgely Toilets

MegaBAI



Confirmation #GG0X8DA9RK

Thank you, Anne!



Your order is confirmed

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

☐ Email me with news and offers

Order details

Contact information

anneputney@hotmail.com

Shipping address

Anne Putney
Putney Building Company
1215 E 19th Ave
Spokane WA 99203
United States
5092804134

Shipping method

Custom Freight Shipping

Payment method

visa ending with 6652 - \$1,159.96

Billing address

Anne Putney
Putney Building Company
1215 E 19th Ave
Spokane WA 99203
United States
5092804134



BAI 1008 Modern Toilet - Two Piece Dual
Flush with Soft-Close Seat

\$659.97

Subtotal

\$659.97

Shipping

\$499.99

Total

USD \$1,159.96 $\div 3 = 386.65$

386.65

386.66

\$1,159.96



Roofing Supply

STONEMAN - SPOKANE
3410 E TRENT AVE
SPOKANE, WA 99202-4415
FAX: (509)-535-4939
Phone: (509)-535-0255



COD DELIVERY TICKET



0036331699-001

Account: S016119 0001
Branch: STSPO
Phone: (509)-850-8677
Fax: () -

Ship To: PUTNEY BUILDERS
3410 E TRENT AVE
DBA: CHICKS LLC
SPOKANE, WA 99202

Page 1 of 1

PO: HT ICE		Ref:		Job:				
Order Date: 03/18/24	Sales E SACCHETTI	Type: WILLCALL	Ship Via: WILL CALL		Frst Term:			
Order Time: 14:16:25	Agents	Created By: emorales	Route: DAILY		Auth Chg:			
Exp Delv Date: 03/18/24	E SACCHETTI	Ordered By:						
ITEM	DESCRIPTION	ORD	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
FTSFG00286	2 SQ/RL FT SYNTHETICS PLATINUM HT-B ICE & WATER HIGH TEMP, BLACK BUTYL SELF ADHESIVE, GRIPSPOT, 36 RL/PAL 1/RL Loc:YARD Supp#: FG00601	1	1	0	RL	110.0013	RL	110.00
Subtotal								110.00
Sales Tax 9.0%								9.90
TOTAL								119.90
Payment Tendered 03/18/24 VISA								119.90
Balance Due								.00

RETURN NOTICE:
* RETURNS MAY BE SUBJECT TO 18% RESTOCKING FEE.
* NO CREDITS OR REFUNDS ON SPECIAL ORDER/NON-STOCK MATERIALS.
* ALL RETURNS MUST BE DEEMED RESALEABLE BY MANAGEMENT.

COD Instructions

Total: .00
Collect: .00

Roman - \$200
for dry-in
labor

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 40.00
Rec'd By: _____ Driver: _____ Load: .03

Printed: 03/18/24 14:28:57

RO 58 1/2" X 39 1/2"

Egress Information

No Egress Information available.

Performance Information

U-Factor: 0.29

Solar Heat Gain Coefficient: 0.2

Visible Light Transmittance: 0.48

Condensation Resistance: 62

CPD Number: MAR-N-427-06595-00001

ENERGY STAR: S

Performance Grade

Licensee #1127

AAMA/WDMA/CSA/101/ I.S.2/A440-08

CW-PG50 1556X2629 mm (61.3X103.5 in)

CW-PG50 DP +50/-50

FL17635

Project Subtotal Net Price: USD	6,669.63
8.900% Sales Tax: USD	593.60
Project Total Net Price: USD	7,263.23

Window's Deposit
3/25/24
#1520
\$3,500.00

Sale

VISA

Entry Method: Chip

Total: \$

384.89

03/25/24

13:55:43

Inv #: 000000054

Appr Code: 06306G

Approved: Online

CAPITAL ONE VISA

AID: A000000031010

TVR: 00 80 00 80 00

TSI: E8 80

Customer Entry

THANK YOU!

Ridgely ADDITIONAL work
or Plywood
FINISHING STORE!

Rutney Building Co

EMPIRE WOOD PRODUCTS

E. 4011 FERRY

SPOKANE, WA 99202

TELEPHONE 534-2326 • FAX 534-7299

DATE 5/25 2024

SOLD BY

DESCRIPTION	QUANTITY	PRICE	AMOUNT	
	7.1	5.63	39	97
ine	2	113.99	227	98
Brush	2	.63	1	26
Brush	2	.72	1	44
Red mold #201	42	2.72	114	24
		384	87	
		N	A	
		384	89	
		DELIVERY CHARGE		
		SUBTOTAL		
		TAX		
		TOTAL		

EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
 ND\$ AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

**Francone Bespoke Taps**

The White House
Mill Road, Goring
Reading, RG8 9DD
United Kingdom
VAT GB122490637

Sales Order

Sales Order# SO-03038

Bill To**Putney Building Company**

1125 S Adams St
Spokane
99204 Washington
U.S.A

Customer Name: Putney Building Company

Ship To

Putney Building Company
1125 S Adams St
Spokane
99204 Washington
U.S.A

Order Date : 22/03/24

#	Item & Description	Qty	Rate	Discount	VAT %	VAT	Amount
1	BT34 Wall mounted cold hot taps basin or bath filler - Unlacquered Brass Standard handles	1.00 pcs	730.00	10.00%	0.00	0.00	657.00
2	BT98 Brass kitchen tap with pull out & mixer - Unlacquered Brass	1.00	848.00	10.00%	0.00	0.00	763.20

*Powder
Faucet*

*Kitchen
Faucet*

Sub Total 1,420.20

Zero Rate (0%) 0.00

Total \$1,420.20

T&C - <https://bespoketaps.com/pages/terms-and-conditions>

Ridgely Master Vanity

SHIPPING ADDRESS

Anne Putney
1210 E 18th Ave, Spokane, WA 99201-3423
US
anneputney@hotmail.com
509-280-4134

BILLING ADDRESS

Anne Putney
1210 E 18th Ave, Spokane, WA 99201-3423
US
anneputney@hotmail.com
509-280-4134

IMPORTANT INFORMATION

Items will be delivered as they are available.



SHOW MORE +

OAK BROKE WATERFALL SINGLE EXTRA WIDE WASHSTAND

\$2,795.00 Price
\$1,499.00 Sale
\$1,296.00 Price + \$200.00 Shipping

Qty 1

\$2,795.00

This item will be ready for delivery between 06/08/24 and 06/10/24

view  

PAYMENT INFORMATION

VISA 0000000000000000 \$1,584.00

ORDER ESTIMATE

Shipping Estimate to 99201-3423

Subtotal

\$2,795.00

Unlimited Furniture Delivery

\$849.00

TOTAL, EXCLUDING SALES TAX

\$1,584.00

We Trade Savings on this order

\$894.00

RIDGELY
ADDITIONAL
WORK



**How doers
get more done.**

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

4714 00004 46054 03/27/24 11:31 AM
SALE CASHIER LENA

728927010024 5 MM PLYWOOD <A> 5.0MM 4X8 UNDERLAYMENT 2@21.98	43.96N
091996812654 DIY SHIMS <A> HOMEOWNER DIY SHIM PK 5@1.78	8.90N
731919555106 FG10PRNTRL <A> FG NITRILE-COATED WG, 10-PK	12.47N

SUBTOTAL	65.33
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$65.33
-------	---------

XXXXXXXXXXXX1851 VISA

USD\$ 65.33

AUTH CODE 04507G/0040814

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGELY

RIDGELY ADDITIONAL WORK /

Woodcraft of Spokane
212 N Sullivan Rd., Suite C
Spokane Valley WA, 99037
509-891-0110

CORRAL
SUPPLIES

Date : 3/25/2024
Time : 02:28 PM
Transaction : 337-337r1-182985
Terminal : 337r1
Employee : 337019
Customer No. : 1006920082
Customer Name : Danian Putney
Receipt No. : 1048531

SHOP PACK 36 WT CHINA BRUSHES	17.99
-------------------------------	-------

147276	1 24.99
--------	---------

March 2024 TAB	28.01% (7.00)
----------------	---------------

111x1/4x6tpi S Starrett	22.99
-------------------------	-------

160449	1 22.99
--------	---------

111x5/8x3tpi H Starrett	27.99
-------------------------	-------

160451	1 27.99
--------	---------

Subtotal :	68.97
Discounts :	7.00
Total tax :	6.14

Total :	75.11
---------	-------

Card	75.11
------	-------

Ridgely

ADD WORK



**How doers
get more done™**

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

4714 00061 99640 03/26/24 10:21 AM
SALE CASHIER SHAWN

628611197249 TRIM SCREWS <A> 9.98N
GRK FIN/TRIM SCREW 8X1-1/2" 100PK

028874025677 #6 CNTERSINK <A>
DW #6 COUNTERSINK 1PC

2@11.97

23.94N

077089375060 6X3/4 IN MIN <A>

6.37N

BEST 6 X 3/4 IN SHEDLESS KNIT ASSEM

727193800759 MINIROLTRY <A>

1.68N

6 IN PLASTIC MINI ROLLER TRAY - BEIG

1005-167-221 BAG FEE .08 <B,U>

0.08N

BAG FEE - 8 CENTS

SUBTOTAL 42.05

SALES TAX 0.00

TAX EXEMPT

TOTAL \$42.05

XXXXXXXXXXXX1851 VISA

USD\$ 42.05

AUTH CODE 05897G/1612746

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGELY

RIDGEWAY ADDITIONAL WORK

SPOKANE POWER TOOL
801 E. SPOKANE FALLS BLVD.
SPOKANE, WA 99202
509-489-4202

Ticket# 1-00239160

Station: 2

User: MIKEC

4/2/2024

10:27 AM

Item #	Qty	Price	Total
SU111146	1	15.99	15.99
111"x1/4"x6T B/S BLADE			
CL327280	2.00	3.99	7.98
2 X 4 1/2" 80G SANDING			
CL327250	1.00	3.99	3.99
2 X 4 1/2" 50G SANDING			
CL3272120	2.00	3.99	7.98
2 X 4 1/2" 120G SANDING			

Subtotal 35.94

Tax 3.24

Total 39.18

Tender:

Visa \$39.18

Items purchased: 6.00

Kaleb / R. D. Jey

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

04/09/24 9:13AM FPG1 572 SALE

1006687 1 EA \$6.59 EA N
ACE BEST RLR M 4X3/8 2PK \$6.59

SUB-TOTAL:\$ 6.59 TAX:\$.00
TOTAL:\$ 6.59
BC AMT:\$ 6.59

BK CARD#: XXXXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 0636BG AMT:\$ 6.59
Host reference #:403825 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 000000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CAPITAL ONE VISA
ATC :0043

#10464 Dump Run

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Clerk #: 001542

REF#: 00000035

Batch #: 487

04/09/24

09:34:28

APPR CODE: 02876G

Trace: 35

VISA

Chip

*****1851

/

AMOUNT

\$104.45

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

WT

THANK YOU

CUSTOMER COPY

Tax \$	2.33
Fee \$	104.45

AmtTend \$ 104.45 Change \$ 0.00
Tmemo: #82-City - R/YW574

Sign: _____

Msg:

Remark:

Billing: CC#: *****1851 Auth: 35

Kaleb/ P/B

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

04/10/24 11:23AM SAH5 574 SALE

5020891 1 EA \$64.99 EA
TRIM SCREWS #8X2" 510PK \$64.99

SUB-TOTAL:\$ 64.99 TAX: \$ 5.85
TOTAL: \$ 70.84
BC AMT: \$ 70.84

BK CARD#: XXXXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 08096G AMT: \$ 70.84
Host reference #:404196 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 000000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE VISA
ATC :0044
AC : 0154072001550575

ROGELY
FRAMING



How doers
get more done...

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

4714 00002 11698 04/18/24 04:19 PM
SALE CASHIER KODY

81479500194 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR 183.25N
2507.33 44.98N
764666680388 3IN CS10LB <A>
3" CONSTRUCTION SCREW 10 LB

SUBTOTAL 228.23
SALES TAX 0.00

AX EMPT TOTAL \$228.23

XXXXXXXXXXXX1616 VISA

USD\$ 228.23

Ridgely

FRAMING



How doers
get more done.

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

4714 00002 91526 04/12/24 10:28 AM
SALE CASHIER GRETCHEN

764666680388 3IN CS10LB <A> 44.98N
3" CONSTRUCTION SCREW 10 LB

514795001940 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
12@7.33 87.96N

096037101490 POCKET <A>
30"X80"4-9/16" POCKET DOOR FRAME
2@124.00 248.00N

081834103518 HDCRPPNCLBLK <A>
E/O BULK CARPENTER PENCIL-HD
10@0.20 2.00N

SUBTOTAL 382.94
SALES TAX 0.00

TAX EXEMPT

TOTAL \$382.94

XXXXXX1851 VISA

USD\$ 382.94
TA

AUTH CODE 00059G/4022865

Chip Read

AID A0000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

HOGEY
FRANK



**How doers
get more done.**

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

4714 00004 02149 04/17/24 10:07 AM
SALE CASHIER ANGELIA

814795001940 2X4-10 GDF <A> 2X4-10FT PREMIUM FIR 2007.33	146.60N
731919256270 GG TRAX 5PK <A> GORILLA GRIP TRAX GLOVE 5 PAIR L 209.88	19.76N
045242570782 OSCILLATING <A, S> MKE OMT 3PK HCS WOOD CUTTING 2029.88	59.76N
045242821808 1-3/8BLD3PK <A> MKE1-3/8" NITRUS OMT METAL BLADE 3PK	49.97N

SUBTOTAL	276.09
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$276.09
-------	----------

XXXXXXXXXXXX1851 VISA

USD\$ 276.09

AUTH CODE 04163G/9043528

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PD / JOB NAME - PROGEI FY

RIDGELY FRAMING - Moving Slower



REPRINT

DATE	SO NUMBER
04-18-24	74126673

SALES ORDER STOCK ORDER Page 1

S 696730
O PUTNEY BUILDING CO LLC CASH
D 1125 S ADAM ST
T SPOKANE, WA 99204

S 696730 ***CPU***
H PUTNEY BUILDING CO LLC CASH
P 1125 S ADAM ST
T SPOKANE
O WA 99204

JOB NO.	CUSTOMER PO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
			04-19-24	rxh5	SPKNWAYD SO
QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
60	WBC2LVL10LF	1-3/4X9-1/2 BC LVL LF 2.1E VERSA-LAM DF 6 @ 10'	LF	7.19	431.40
DEPOSIT 431.40		BALANCE 0.00			
WA3213 SPOKANE VALLEY/SPOKANE/WA 8.9%			SUBTOTAL	TAX	TOTAL
			431.40	.00	431.40

SALESPERSON: P010972
BUYER: DAMIAN PUTNEY

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 7 days from the date of this order.

RIDGELY

FRAMING



**How doers
get more done.**

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

4714 00002 24055 04/23/24 11:05 AM
SALE CASHIER CAMILLE

814795002060 2X6-10 GDF <A>
2X6-10FT PREMIUM FIR
6@9.52

57.12N

SUBTOTAL 57.12
SALES TAX 0.00

TAX EXEMPT

TOTAL \$57.12

XXXXXXXXXXXX1851 VISA

USD\$ 57.12

AUTH CODE 01324G/3024426

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

RIDGELY FRAMING



**How doers
get more done™**

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

4714 00004 22527 04/23/24 10:46 AM
SALE CASHIER ANGELIA

814795001940 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
14@7.33

102.62N

SUBTOTAL 102.62
SALES TAX 0.00

TAX EXEMPT

TOTAL \$102.62

XXXXXXXXXXXX1851 VISA

USD\$ 102.62

AUTH CODE 02186G/3044445

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT PO/JOB NAME: RIDGELY

2024 PRO XTRA SPEND 04/22: \$7,377.08

INCLUDES:

2024 PROXTRA SAVINGS 04/22: \$165.92

As of 04/23/2024 your Paint Rewards level is Member; Spend 217.51 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Rewards on your credit line.

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

ump
Run

SALE

Clerk #: 000017

REF#: 00000092

Batch #: 502

04/24/24

14:56:10

APPR CODE: 08314G

Trace: 92

VISA

Contactless

*****1616

/

AMOUNT

\$140.25

V5
CN
JMD
HW

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

Spec \$	0.00
Tax \$	<u>2.33</u>
Fee \$	140.25

AmtTend \$ 140.25 Change \$ 0.00

Tmemo: #81-City - General543

Sign: _____

Msg:

Remark: idm

Billing: CC#: *****1616 Auth: 92

PINGELLY

ADDITIONAL
WORK



**How doers
get more done™**

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

4714 00004 29837 04/25/24 12:43 PM
SALE CASHIER ANGELIA

604603002418 2X6X10 PT GC <A> 13.98N
2X6-10FT PT GC CONSTRUCTION SELECT
814795002015 2X6-16 GDF <A>
2X6-16FT PREMIUM FIR
2@15.62 31.24N

SUBTOTAL 45.22
SALES TAX 0.00

TAX EXEMPT

TOTAL \$45.22

XXXXXXXXXXXX1851 VISA

USD\$ 45.22

AUTH CODE 02187G/1044819

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

Ridgely: Shower
INSULATION



**How doers
get more done™**

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

4714 00003 32122 04/26/24 10:17 AM
SALE CASHIER KRISTINA

047563721690 FOAMULAR <A>
2"X4'X8' R-10 NGXFOAMULAR 250
3@54.97 164.91N

SUBTOTAL 164.91
SALES TAX 0.00

TAX EXEMPT

TOTAL \$164.91

XXXXXXXXXXXXXXXX1851 VISA

USD\$ 164.91
TA

AUTH CODE 04016G/0030631

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

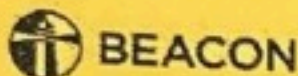
PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RIEGELY

2024 PRO XTRA SPEND 04/25: \$7,582.04

INCLUDES:

2024 PROXTRA SAVINGS 04/25: \$165.92

As of 04/26/2024 your Paint Rewards



Ridgely

SALES ORDER
PICK TICKET

PAGE NO.

1 of 1

REMIT
TOSPOKANE VALLEY BRANCH
PO BOX 101087
PASADENA, CA 91189-0005

WAREHOUSE

SPOKANE VALLEY BRANCH
BEACON BUILDING PRODUCTS
7011 E MISSION AVE
SPOKANE VALLEY, WA 99212-1198
Phone #509 891 8802PAYMENT TYPE CASH
DOCUMENT NO. PO42364
DOCUMENT DATE 4/26/24
CUSTOMER NO. 340308
WAREHOUSE 0171

4/26/24

15:17:33

CUSTOMER COPY

SOLD
TOPUTNEY BLDG COMPANY
7011 E MISSION AVE
SPOKANE VALLEY, WA 99212
509 280 4133

SHIP TO

PUTNEY BLDG COMPANY
BEACON BUILDING PRODUCTS
7011 E MISSION AVE
SPOKANE VALLEY, WA 99212-1198

SPECIAL INSTRUCTIONS

Order by: DAMIAN

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	PROMISED DATE
RIDGELY			I71	BD7	4/26/24	PICKUP	04/26/24

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001	RC24HSHX WRC 24" HEAVY SHAKE 5BDL/SO 24"X3/4" 5BDL/SO THE CEDAR SHAKE & SHINGL BUREAU RECOMMENDS FASTENERS CONSISTING OF STAINLESS STEEL, HOT-DIPPED- ZINC COATED, OR ALUMINUM. 034210 W3R	BDL	1	1	0	109.76		109.76
				EXT	WT(lbs):		50	
END OF ORDER								

☐ PREPAID	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	CHECKED BY	PICKED BY	LOADED BY	JOB SITE CHECK	AMOUNT	109.76
☐ COLLECT		50							TAX	9.76
☐ PICK UP									FREIGHT	.00
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/ . BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS, AND GETS THE POLICY.									RECEIVED BY	
									DATE RECEIVED	
									TOTAL DUE	119.52

FOR CHEMICAL EMERGENCY,
SPILL, LEAK, EXPLOSION OR
ACCIDENT CALL DAY OR

NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

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

03/27/24 9:30AM KFG1 572 SALE

1070150	1	EA	\$5.99	EA	N
BUCKET GRID METAL 2G					\$5.99
1018197	1	EA	\$4.99	EA	N
SANDING SPONGE MDM 60G					\$4.99
1218346	1	EA	\$4.99	EA	N
PLASTIC PAIL 2G ACE WHT					\$4.99

SUB-TOTAL:\$	15.97	TAX:\$	.00
		TOTAL:\$	15.97
	BC AMT:\$		15.97

BK CARD#: XXXXXXXXXXXXX1616
MID:***0559 TID:***3269
AUTH: 09343G AMT:\$ 15.97
Host reference #:011519 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A000000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

Payment Receipt

Sunshine Disposal & Recycling
11320 W McFarlane Road
Airway Heights, WA 99001

509-924-5678

Ridgely

Trans Number: 937147

Date: 04/29/2024

Account No 5931410

PUTNEY BUILDING COM

PAY-CC

-1

Visa-7050 AW0E0A65DB7E/065

I agree to pay the Total Amount shown
according to the Card Issuer's agreement

Total: \$226.44

X _____

Reuse Existing Filter Cabinet, Cut Side Of Furnace For Filter
Sub Base

4	Nest Protect: Nest & (2) Co Monitors	1.00	\$395.00	\$395.00
<p>NEST PRO THERMOSTAT - In independent studies, the nest learning thermostat saved an average of 10-12% on heating bills and 15% on cooling bills.</p> <p>-Save at home and away: It can turn down when you leave so you save energy</p> <p>-Control from anywhere: Change the temp wherever you are with the google home app</p> <p>-Support a clean energy future: Can help you prioritize using cleaner or less expensive energy</p> <p>NEST PRO PROTECT - The Smoke and CO alarm that thinks, speaks, and alerts your phone</p> <p>-One device that senses both Smoke and CO</p> <p>-Works with your nest thermostat</p> <p>-Alerts Phone: identifies location of alert and can be silenced</p> <p>-Check status of device and battery from app. No need to get on a ladder</p>				
5	Avista rebate (\$) to be released to Bill's Heating and AC	1.00	\$-200.00	\$-200.00
6	Gas Pipe 1/2 gas line to range off of capped 1/2 tee approximately 30 ft	1.00	\$495.00	\$495.00
7	4 Ton Evaporator Coil Includes: Coil Refrigerant line and acid flush Low voltage wiring connection Condensate drain/pump Sheet metal transitions 10 year parts warranty 10 year labor guarantee	1.00	\$2,300.00	\$2,300.00
York S/N: 1234				
8	York HMM7 17 SEER 4 TON - Modulating Heat Pump Cooling Efficiency 17-18 SEER Heating Efficiency 9.5-10.5 HSPF Includes: 4 Ton Condenser 10 Year Parts Warranty 10 Year Compressor Warranty 10 Year Labor Guarantee Install Evaporator Coil Install TXV Evacuate, Recover, And Reclaim Refrigerant Per EPA Guidelines Removal And Recycle Of Old Equipment Install Filter Drier	1.00	\$2,900.00	\$2,900.00

Order #88884977

Status: Delivered

Purchased On: Build.com

Placed On: 05/08/2024

Shipping**Anne Putney**

Putney Building Company

1125 S Adams St

Spokane, WA 99204

(509) 280-4134

Standard Delivery

Payment**Anne Putney**

Putney Building Company

1125 S Adams St

Spokane, WA 99204

(509) 280-4134

VISA

(6652) - \$434.16

**Kohler 3-3/4" Ceiling Mounted Shower Arm and Flange...****Model:** K-7396-CP**Color/Finish:** Polished Chrome

\$47.83 (Qty. 1)

*Returning 6"***\$47.83****Kohler MasterShower 1/2 Inch Thermostatic Rough In Valve ...****Model:** K-2972-KS-NA**Color/Finish:** N/A

\$386.33 (Qty. 1)

*new order
↳ returning damaged one***\$386.33**

Subtotal:

\$434.16

Shipping:

\$0.00

Tax:

\$0.00**Grand Total****\$434.16**

View order details

Order date	May 21, 2024
Order #	111-5427265-4199456
Order total	\$169.99 (1 item)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate
Thursday, May 23, 2024 by 9pm



Panasonic FV-0511VFC1	\$169.99
WhisperFit DC Retrofit	
Ventilation Fan with	
Qty: 1	
Sold By: Pattern Professional	

Track shipment



Buy it again



View order details

Order date	May 21, 2024
Order #	111-3682797-0697052
Order total	\$27.98 (1 item)

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate

Friday, May 24, 2024 by 8pm



Broan-NuTone 671
Ventilation Fan, White
Square Ceiling or Wall-
Mount

\$27.98

Qty: 1

Sold By: Amazon.com Services, Inc

Return #22211587 | Order #88379283

Refund Type

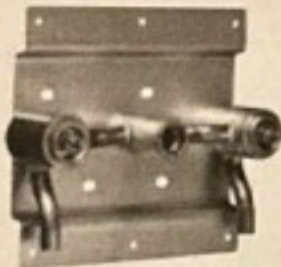
\$367.67 to Visa (6652)
\$751.37 to Visa (6652)

Ridgely

Refunds are issued approximately 5-10 days after items are received. Banks typically take another 3-7 days to issue your refund. Contact them for exact timing.

Items

Order #88379283
RGA #CM676013



Kohler Rough in Valve for Double Handle Wall Mounted Faucet...
Model: K-410-K-NA
Color/Finish: N/A
\$198.88 (Qty. 1)

\$198.88



Kohler 6-3/8" Ceiling Mounted Shower Arm and Flange...
Model: K-7394-CP
Color/Finish: Polished Chrome
\$82.41 (Qty. 1)

\$82.41



Kohler Purist 1.2 GPM Wall Mounted Widespread Bathroom Fa...
Model: K-T14414-4-CP
Color/Finish: Polished Chrome
\$480.84 (Qty. 1)

\$480.84

Return Shipping

762.13
- 10.76

\$ 751.37

Return #22211586 | Order #88379283

Refund Type

\$367.67 to Visa (6652)
\$751.37 to Visa (6652)

Ridgely

Refunds are issued approximately 5-10 days after items are received. Banks typically take another 3-7 days to issue your refund. Contact them for exact timing.

Items

Order #88379283



Kohler MasterShower 1/2 Inch Thermostatic Rough In Valve ... **\$367.67**
Model: K-2972-KS-NA
Color/Finish: N/A
\$367.67 (Qty. 1)

Item Refund: **\$367.67**

Refund Total: **\$367.67**

CO SPOKANE W2E PLANT
2900 S GEIGER BLVD
SPOKANE, WA. 99224-5400
509-625-6057

SALE

Clerk #: 001620

REF#: 00000021

Batch #: 543

06/05/24

08:54:38

APPR CODE: 03169G

Trace: 21

VISA

Contactless

*****1851

/

AMOUNT

\$47.81

APPROVED

CAPITAL ONE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY



1429 W. Second Ave.
Spokane, Wa 99201
www.rentatoz.com
509-838-5000 Phone
509-838-0983 Fax

Status: Completed

Invoice #: 565296-2

Invoice Date: Tue 6/ 4/2024

Date Out: Tue 6/ 4/2024 9:45AM

Operator: Bob Holm

Customer #: 93402

PUTNEY BUILDING COMPANY

Phone 509-280-4133

1125 S ADAMS ST
DAMIAN PAUL PUTNEY
Spokane, WA 99204

Ridgely

Ordered By: Damien Putney

Qty	Key	Items	Part#	Status	Returned Date	Price
1	70412-4	DOLLIE, STAIR CLIMBER		Returned	Tue 6/ 4/2024 3:48PM	\$130.00
2Hrs \$100.00 1day \$130.00 1week \$390.00 4weeks \$1,170.00 THE CUSTOMER HAS RECEIVED SAFETY INSTRUCTION AND IS AWARE OF THE LOAD LIMITS. THE CUSTOMER IS RESPONSIBLE FOR PROPER OPERATION OF THE DOLLY. BATTERY CHARGER AND CORD OUT:						

WE WANT TO BE YOUR RENTAL STORE!

Payments made on this contract:

Rental/Sale Paid \$158.70 Tue 6/ 4/2024 9:46AM Credit Card Visa 4*****1851 Auth:06019G
Total \$158.70

I agree to pay the above amount according to the card issuer agreement. ☒ X

Rental Contract

DAMAGE WAIVER RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE: Upon signing this Contract, the Customer agrees to pay a charge equal to 12% of the rental charges on Equipment for the DAMAGE WAIVER. Customer remains liable for all damages and loss due to theft listed under RENTAL PROTECTION PLAN provisions in the Terms and Conditions on back page, including Customer's negligence. (Please see number 18 on back of Contract.)
READ BEFORE SIGNING: A to Z Rental hereby leases to Customer the Equipment (as defined in the Terms and conditions on the reverse side) and Customer hereby accepts all TERMS AND CONDITIONS set forth on the reverse side, which the undersigned has read and understands. **REMINDERS:** (1) Rates do not include fuel and delivery; (2) Customer pays for all time the Equipment is out including Saturdays, Sundays, and Holidays; (3) This rental agreement supercedes all other purchase orders or terms and conditions contained in any of the Customer's agreements or forms; (4) Customer assumes all risk and is responsible for all damages and other costs including late charges. (5) Customer is responsible for identifying and marking all underground utilities prior to A to Z Rental delivering onto location. Customer assumes full responsibility for any and all damage to any underground utilities. (6) Customer is responsible for obtaining any permits required by state or local authorities. Details of the above as well as other obligations and responsibilities are contained in TERMS AND CONDITIONS ON REVERSE. **INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER:** (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THIS EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

Signature:

PUTNEY BUILDING COMPANY

Rental:	\$130.00
Damage Waiver:	\$15.60
Subtotal:	\$145.60
Spokane City Tax:	\$13.10
Total:	\$158.70
Paid:	\$158.70
Amount Due:	\$0.00

7:00am-5:30pm Monday-Saturday, Closed Sunday

Printed On Tue 6/ 4/2024 3:49:01PM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #3
contract-params.SQL.rpt (1)

PIDKEY WINDS

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

06/05/24 9:34AM KFG1 572 SALE

BAGFEE	1	EA	.08	EA *N
CHECKOUT BAG FEE				\$.08
5677372	6	EA	\$2.39	EA N
WOOD SHIMS 8" 12PK				\$14.34
R460L	3	EA	\$6.99	EA N
REESE FOAM NITRILE WITH DOTS				\$20.97
2010133	1	EA	\$37.99	EA N
OSC BLD UF WD 1-1/4" 3PK				\$37.99
5021874	1	EA	\$14.99	EA N
DCK SCRW 8X1.625" GRN 1#				\$14.99
1014388	4	EA	\$14.99	EA N
WNDW&DR SEALANT 10.10Z				\$59.96

SUB-TOTAL:\$	148.33	TAX:\$	.00
		TOTAL:\$	148.33
	BC AMT:\$		148.33

BK CARD#: XXXXXXXXXXXXX1851
MID:***0559 TID:***3269
AUTH: 01065G AMT:\$ 148.33
Host reference #:427580 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 000000000000

IAD : 06011203A00000

TSI :

ARC : 00



Northwest Window & Door

A division of Window Replacement Systems Inc.

PO Box 141925
Spokane WA 99214-1925

Ph. 509-535-4279

Fax 509-927-4940

Invoice

Date Rep Invoice #

6/4/2024 JW 16858

Bill To

Damian Putney
1125 S. Adams St.
Spokane WA 99204

Ship To

1215 E 19th
Spokane WA 99204
509-280-4133

S.O. No.

21365

Terms

50% down, 50% due on completion

P.O.

Phone

509-280-4133

Qty	U/M	Description	Rate	Amount
2		Stone White Clad Exterior/Primed Pine Interior Ultimate Double Hung G2 Rough Opening 29" x 39.50" Low E3 w/Argon Black Perimeter and Spacer Bar 5/8" SDL with Spacer Bar - Black 3W1H No Screen 4 9/16" Jamb	1,223.60	2,447.20
1		Stone White Clad Exterior/Primed Pine Interior Ultimate Double Hung Picture G2 Rough Opening 58 1/2" x 39 1/2" Low E3 w/Argon Black Perimeter Bar 6 9/16" Jamb	1,715.89	1,715.89
2		Stone White Clad Exterior/Primed Pine Interior Ultimate Double Hung G2 Rough Opening 29" x 39 1/2" Low E3 w/Argon Black Perimeter Bar 5/8" SDL with Spacer Bar - Black 3W1H No Screen 6 9/16" Jamb	1,279.18	2,558.36
1		1 man Tailgate Delivery, please plan on having someone on site to help unload products. If no help is available, windows may not be delivered. Thank you in advance. Tax exempt Sales	150.00	150.00
			0.00%	0.00

6,871.45
Down -3,500.00
Final 3,371.45

Total \$6,871.45

Payments/Credits -\$6,871.45

Balance Due \$0.00

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.

Proxay
Wilson



**How doers
get more done™**

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

4714 00004 53779 06/07/24 01:57 PM
SALE CASHIER ANGELIA

814795002169 2X6-8 GDF <A>	
2X6-8FT PREMIUM FIR	
6@7.92	47.52N
048444000705 WINDOW TAPE <A>	
9"X33-5/16" WINDOW&DOOR SEALING TAPE	
2@19.98	39.96N

SUBTOTAL	87.48
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$87.48
XXXXXXXXXXXX1851 VISA	

AUTH CODE 04261G/8040628	USD\$ 87.48
Chip Read	TA

AID A00000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: RTDCELY



R&D WOODWORKING

7220 N Market st

Spokane WA

99217

509-483-1266

6/5/2024

Estimate

Putney

Ridgely Project
1215 E 19th Ave

House package. Inset. Custom detailed doors. Soft close doors and drawers. Interiors maple melamine.

Kitchen-

Natural walnut with an oil finish. 11 doors and 15 drawers. 2 lazy Susan's. 2 spice rollouts. 2 pantry rollouts. 1 trash rollout. Panels to the floor. Finished end detail, same as doors. Dishwasher panel. Crown molding. Custom island with legs, and 3 drawers.

Pantry-

Painted blue. 5 doors and 14 scoop front drawers. 5 feet of finished open shelving.

2 Bathroom built-in and closet.

The rough price is included, but details are to be decided.

$\$33,000.00 + 7,500 = \$40,500$

Half down to start $\$16,500.00$

Install

$\$6,500.00$ to $\$7,500.00$

Does not include the installation of handles.

#1523

6/13/24

$\$16,500.00$

PAINTNER PLUMBING

22421 N. Yosemite Dr.
 New Hope Falls, WA 98026 US
 P: 509.251.4775
 paintnerplumbing@icloud.com



INVOICE

BILL TO
 Damon Putney
 JOB: Ridgely Pex
 1215 E. 19th
 Spokane WA

INVOICE 1289
 DATE 06/06/2024
 TERMS Due on receipt
 DUE DATE 06/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	ROUGH PLUMBING- This invoice includes all the labor and materials to rough plumb for the following fixtures: -UPSTAIRS MASTER BATH- Fes: toilet Fes: lav (possibly a wall mount lav faucet) Fes: freestanding tub Fes: freestanding tub faucet Fes: shower drain (mudjet) Fes: shower valve with diverter (fixed head and handheld) -UPSTAIRS MAIN BATH- Fes: toilet Fes: lav Fes: rh tub (supplied by other) Fes: tub/shower valve rough in MAIN FLOOR POWDER BATH- Fes: toilet Fes: lav (possibly a wall mount lav faucet) -PANTRY- Fes: prep sink -KITCHEN- Fes: sink The drain and water lines to be completely re-piped down into the basement and tie into existing lines in the mechanical room. Does not include removing and re-piping all of the water lines in the basement or any other piping in the basement. That will be a separate line item extra cost and will be line itemed below. This does include all the piping from the main floor to the roof with new vents through the roof but does not include any roof	1	14,200.00	14,200.00

6/13/24
 \$1524
 \$17,150.00

flashings or labor to do so.
 Does not include permit fees
 Does not include tax
 Does not include any fixtures (to be supplied by others)
 1-year warranty on labor and materials

Sales

HOT RECURC-
 This invoice includes the piping of 2ea recurc lines. One from the kitchen sink to the hot water tank and one from the lav in the master bath to the hot water tank.
 THIS IS ONLY FOR HALF OF THE RECURC WE WILL BILL OUT THE OTHER HALF ON TRIM OUT WHEN WE INSTALL THE PUMP

1 1,000.00 1,000.00

Additional Work
 2,950

Sales

LAUNDRY SINK-
 This estimate includes the labor and materials to pipe the drain, vent and water lines for a laundry sink in the mechanical room. Does not include a sink, faucet or installed. Rough plumbing only

1 810.00 810.00

Sales

RADON EXTRA COST-
 This cost was to re-pipe the radon from the second floor to the 3rd floor and tie back onto it before it went through the roof and install the existing fan.

1 1,540.00 1,540.00

SUBTOTAL 17,150.00
 TAX 0.00
 TOTAL 17,150.00
 BALANCE DUE \$17,150.00

PAINTNER PLUMBING

22431 N. Shawnee Dr.
 Roseville Falls, WA 99628 U.S.
 +1 5094331475
 paintnerplumbing@msn.com



INVOICE

BILL TO
 Damon Putney
 JOB: Ridgely Res.
 1215 E. 19th
 Spokane, WA

INVOICE 1289
 DATE 06/05/2024
 TERMS Due on receipt
 DUE DATE 06/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	-ROUGH PLUMBING- This invoice includes all the labor and materials to rough plumb for the following fixtures: -UPSTAIRS MASTER BATH- Tea: toilet Tea: lav (possibly a wall mount lav faucet) Tea: freestanding tub Tea: freestanding tub faucet Tea: shower drain (mudset) Tea: shower valve with diverter (fixed head and handheld) -UPSTAIRS MAIN BATH- Tea: toilet Tea: lav Tea: rh tub (supplied by other) Tea: tub/shower valve rough in -MAIN FLOOR POWDER BATH- Tea: toilet Tea: lav (possibly a wall mount lav faucet) -PANTRY- Tea: prep sink -KITCHEN- Tea: sink The drain and water lines to be completely re-piped down into the basement and will tie into existing lines in the mechanical room. Does not include removing and re-piping all of the water lines in the basement or any other piping in the basement. That will be a separate line item extra cost and will be line itemed below. This does include all the piping from the main floor to the roof with new vents through the roof but does not include any roof	1	14,200.00	14,200.00

6/13/24

\$1524

\$17,150.00

fashings or labor to do so
 -Does not include permit fees
 -Does not include tax
 -Does not include any fixtures (to be supplied by others)
 -1 year warranty on labor and materials

Sales

1 1,000.00 1,000.00

Addition work
2,950

-HOT RECURC-
This invoice includes the piping of 2ea recurc lines. One from the kitchen sink to the hot water tank and one from the lav in the master bath to the hot water tank.
-THIS IS ONLY FOR HALF OF THE RECURC WE WILL BILL OUT THE OTHER HALF ON TRIM OUT WHEN WE INSTALL THE PUMP

Sales

1 810.00 810.00

-LAUNDRY SINK-
This estimate includes the labor and materials to pipe the drain, vent and water lines for a laundry sink in the mechanical room. Does not include a sink, faucet or installed. Rough plumbing only

Sales

1 1,140.00 1,140.00

-RADON EXTRA COST-
This cost was to re-pipe the radon from the second floor to the 3rd floor and tie back onto it before it went through the roof and install the existing fan.

SUBTOTAL 17,150.00

TAX 0.00

TOTAL 17,150.00

BALANCE DUE \$17,150.00

PAINTNER PLUMBING

23401 N. Westlake Dr.
Nine Mile Falls, WA 99026 US
+1 5094351476
paintnerplumbing@reagan.com



INVOICE

BILL TO
Damion Putney
JOB: Ridgely Res.
1215 E. 19th
Spokane Wa

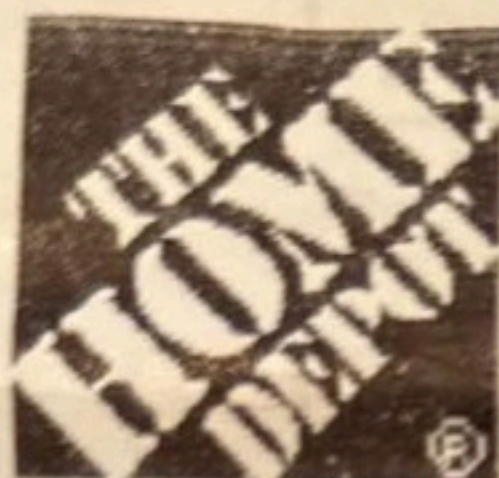
INVOICE 1290
DATE 06/07/2024
TERMS Due on receipt
DUE DATE 06/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	PLUMBING PERMIT FEE	1	168.00	168.00
SUBTOTAL					168.00
TAX					0.00
TOTAL					168.00
BALANCE DUE					\$168.00

#1525

6/13/24

\$168.00



Ridgely

How doers
get more done.

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

4714 00002 86765 06/13/24 10:28 AM
SALE CASHIER LENA

750298122082 2X2-8 WW <A>
2X2-8FT STRIP
12@2.87 34.44N

814795002060 2X6-10 GDF <A>
2X6-10FT PREMIUM FIR
6@9.82 58.92N

814795001940 2X4-10 GDF <A>
2X4-10FT PREMIUM FIR
10@7.33 73.30N

611942027019 ABS COUPLING <A>
1-1/2" ABS COUPLING HXH 1.65N

038753309996 ABS CEMENT <A>
40Z ABS CEMENT MEDIUM BLACK 5.50N

764666681576 CN SCREW 1# <A>
2-1/2" CONSTRUCTION SCREW 1 LB 9.98N

764666680258 2IN CS 1LB <A>
2" CONSTRUCTION SCREW 1 LB 9.98N

1005-167-221 BAG FEE .08 <B,U> 0.08N
BAG FEE - 8 CENTS

SUBTOTAL 193.85
SALES TAX 0.00

TAX EXEMPT

TOTAL \$193.85

XXXXXXXXXXXX7050 VISA

USD\$ 193.85
TA

AUTH CODE 00063G/2022060

Chip Read

AID A00000000031010

CAPITAL ONE VISA

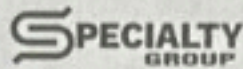
<U> - NON-DISCOUNTABLE ITEM

Specialty Insulation: Deposit payment 66 receipt for DAMIAN PUTNEY

From: Specialty Insulation (team@gosuppli.com)

To: damianputney@yahoo.com

Date: Wednesday, June 19, 2024 at 10:08 AM PDT



The following deposit payment was successfully made:

Customer: DAMIAN PUTNEY

Customer ID: 473838

Deposit ID: 30

Payment ID: 66

Created By: System

Payment Settled: 06/19/2024

Payment Method: VISA *7050

Total O/S Paid: \$534.36

Total Charged to Pmt Method: \$550.39

[Account Login](#)

If you have any questions, feel free to reach out to your account representative or give us a call at: (509) 535-1313.

Sincerely,
Specialty Insulation

Powered by Suppli

WINSON PLYWOOD
4011 E FERRY AVE
SPokane, WA. 99202-0641
509-534-2326

or Plywood FINISHING STORE!

Boulding

Ridgely
Extrusion

E. 4011 FERRY
SPOKANE, WA 99202

TELEPHONE 534-2326 • FAX 534-7299

DATE _____

SOLD BY

Entry Method: Proximi

87.20

14:44:01

Appr Code: 020496

Total: \$

06/25/24

Inv #: 000000046

Approved: Online

CAPITAL ONE VISA

AID: A000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

THANK YOU!

BDESCRIPTION

QUANTITY

PRICE

AMOUNT

16

5.45

8720

DELIVERY
CHARGE

SUBTOTAL

TAX

TOTAL

NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.

NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

Northwest Window & Door

A division of Window Replacement Systems Inc.

PO Box 141925
Spokane WA 99214-1925

Ph. 509-535-4279

Fax 509-27-4940

Invoice

Date _____

Rep

Invoice #

6/25/2024

JW

16961

Bill To

Damian Putney
1125 S. Adams St.
Spokane WA 99204

Ship To

Will Call

S.O. No.

21543

Terms

50% down, 50% due on completion

P.O.

Phone

509-280-4133

Qty	U/M	Description	Rate	Amount
1		Stone White Clad Exterior/Primed Pine Interior Ultimate Casement Narrow Frame - Stationary Frame Size 15 3/8" x 34" Rough Opening 16 3/8" x 34 1/2" Low E3 w/Argon Black Perimeter and Spacer Bar 5/8" SDL with Spacer Bar - Black Regular - Special Cut 1W3H 4 9/16" Jamb Sales Tax	898.19	898.19
			8.90%	79.94

Total	\$978.13
-------	----------

Payments/Credits	-\$978.13
------------------	-----------

Balance Due	\$0.00
-------------	--------

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.

Ridgely
Ext Tron



**How doers
get more done.**

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

4714 00004 04616 06/25/24 02:18 PM
SALE CASHIER BRANDY

720454074128 CDR UNDERCRS <A> 29.92
18"-#4 CDR UNDERCOARSE SHINGLES 35LF
048444000705 WINDOW TAPE <A> 19.98
9"X33-5/16" WINDOW&DOOR SEALING TAPE

SUBTOTAL 49.90
SALES TAX 4.44
TOTAL \$54.34

XXXXXXXXXXXXX7050 VISA

USD\$ 54.34

AUTH CODE 07742G/0043008

TA

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY

THIS RECEIPT DOES NOT NAME

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

Ridgely

Ext

Trim

06/27/24 10:14AM KFG1 572 SALE

2131522	1	EA	\$51.99	EA	N
DIAB SAW BLD 10"X80T					\$51.99
12993	1	EA	\$1.49	EA	QN
PAINTBRSH CHIP 2"WT BRSL					\$1.49
Regular Price:			1.99		
BAGFEE	1	EA	.08	EA	*N
CHECKOUT BAG FEE					\$.08
12993	1	EA	\$1.49	EA	QN
PAINTBRSH CHIP 2"WT BRSL					\$1.49
Regular Price:			1.99		
12995	2	EA	\$1.94	EA	QN
LINZER CHIP BRUSH 3"					\$3.88
Regular Price:			2.59		
17936	1	EA	\$13.99	EA	N
KILZ 2 PRIMER QT					\$13.99
PCQRT	1	EA	.45	EA	SN
STATE PAINTCARE QUART FEE					\$.45
12231	3	EA	\$12.99	EA	N
SILICONEII W&D CLR10.10Z					\$38.97

SUB-TOTAL:\$	112.34	TAX:\$	.00
		TOTAL:\$	112.34
	BC AMT:\$		112.34

BK CARD#: XXXXXXXXXXXXX9425
MID:***0559 TID:***3269
AUTH: 09548G AMT:\$ 112.34
Host reference #:437025 Bat#

Authorizing Network: VISA

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

Ridgely
~~Add~~ Est
Siding

06/27/24 9:46AM KFG1 572 SALE

5020892 1 EA \$32.99 EA N
TRIM SCREWS #9X4" 50PK \$32.99

SUB-TOTAL:\$ 32.99 TAX:\$.00
TOTAL:\$ 32.99
BC AMT:\$ 32.99

BK CARD#: XXXXXXXXXXXXX9425
MID:***0559 TID:***3269
AUTH: 08215G AMT:\$ 32.99
Host reference #:437012 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 0000000000

IAD : 1F420131A0000000000100302730000000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA CREDIT

ATC :01CE

AC : 2244651050A128AF

Ridgely
Ext Trm



**How doers
get more done.**

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

4714 00004 04624 06/25/24 02:19 PM
SALE CASHIER BRANDY

008925030270 12" 80T <A> 57.97
DIABLO 12" 80T FINE FINISH CSB

SUBTOTAL 57.97
SALES TAX 5.16
TOTAL \$63.13

XXXXXXXXXXXX7050 VISA

USD\$ 63.13
TA

AUTH CODE 00528G/0043009
Chip Read

AID A0000000031010 CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: tools

Plywood

NISHING STORE!

EMPIRE WOOD PRODUCTS

E. 4011 FERRY

SPOKANE, WA 99202

TELEPHONE 534-2326 • FAX 534-7299

WINDSOR PLYWOOD
4021 E FERRY AVE
SPOKANE, WA. 99202-4647
509-534-2326

Sale

Richely Ext
Trium

DATE _____

SOLD BY

Kevin

XXXXXXXXXXXX9425

VISA

Entry Method: Proximity

305.20

15:12:37

Appr Code: 071396

06/26/24

Inv #: 000000037

Approved: Online

VISA CREDIT

AID: A990000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

THANK YOU!

[illegible]

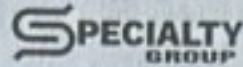
NO REFUNDS OR EXCHANGES WITHOUT RECEIPT. SUBJECT TO A 30% RESTOCK FEE.
NO REFUNDS AFTER 90 DAYS. NO RETURNS OF CUSTOM ORDERS.

Specialty Insulation: Payment 93 receipt for DAMIAN PUTNEY

From: Specialty Insulation (team@gosuppli.com)

To: damianputney@yahoo.com

Date: Friday, June 28, 2024 at 11:57 AM PDT



The following payment was successfully made:

Customer: DAMIAN PUTNEY

Customer ID: 473838

Payment ID: 93

Created By: Becky Acuff

Payment Settled: 06/28/2024

Payment Method: VISA *7050

Total O/S Paid: \$755.17

Total Charged to Pmt Method: \$777.83

Invoices:

INVOICE NUMBER	PROJECT	O/S PAID	DISC. APPLIED	CREDITS APPLIED	DEPOSITS APPLIED	NET PAYMENT
974878	PUTNEY - 1215 E 19TH	\$755.17	\$0.00	\$0.00	\$0.00	\$755.17
TOTAL		\$755.17	\$0.00	\$0.00	\$0.00	\$755.17

Account Login

If you have any questions, feel free to reach out to your account representative or give us a call at:
(509) 535-1313.

Sincerely,
Specialty Insulation

Powered by **Suppli**

Black Sheep Electric

PO Box 4982
Spokane, WA 99202
(509) 939-4309
ryanc@blacksheepelectric.com
<http://www.blacksheepelectric.com>

**INVOICE****BILL TO**

Putney Building Co
1125 S Adams St
Spokane, WA 99204

SHIP TO

Putney Building Co
Ridgley Residence
1215 E 19th Ave
Spokane, WA 99203

INVOICE #
00890S

DATE
06/24/2024

TERMS
Due on Receipt

DUE DATE
06/24/2024

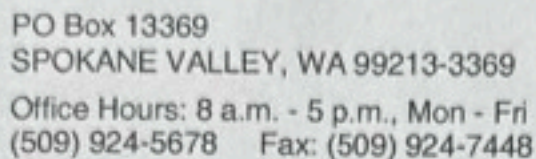
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2024	6 Labor Fee	Rough in electrical for Ridgley	64.50	95.00	6,127.50T
06/19/2024	(SPOKANE) Materials	14/2 romex, 14/3 romex, 120/15 DF breaker, wire nuts, staples, tape, boxes, connectors, screws	2,572.33		2,572.33T

SUBTOTAL 8,699.83

TAX 0.00

TOTAL 8,699.83

BALANCE DUE **\$8,699.83**



INVOICE NO.	BILLING DATE	DUE DATE
2293308	06/07/2024	07/02/2024
ACCOUNT #	BILLING PERIOD	AMOUNT DUE
5931410		\$113.22

DATE	REFERENCE	DESCRIPTION	UNITS	AMOUNT
		Service at: 1215 E 19TH AVE SPOKANE WA This will be the final bill generated by SDR site services. Going forward, all services provided will be billed by American On-Site Services.		
		paid \$ 113.22 6/28/24		
		<div>Prev billed</div> <div>\$113.22</div> <div>Payments</div> <div>\$0.00</div> <div>Current</div> <div>\$0.00</div> <div>Total</div> <div>\$113.22</div>	<div>TOTAL</div> <div>BALANCE DUE</div>	\$113.22

MAKE YOUR CHECKS PAYABLE TO: SUNSHINE DISPOSAL & RECYCLING
PLEASE DETACH BOTTOM STUB AND RETURN WITH PAYMENT IN ENVELOPE PROVIDED

ACCOUNT NO.	BILLING DATE	DUE DATE	AMOUNT DUE
5931410	6/7/24	07/02/2024	\$113.22



Sunshine Disposal
P.O. Box 13369
Spokane, WA 99213-3369

☐ Please check this box when address corrections are on reverse side.

244-8404

SHOW AMOUNT PAID HERE	\$
--------------------------	----

72***G49**0.536**1/2*****SNGLP
PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE WA 99204-3921

SUNSHINE DISPOSAL
P.O. BOX 34487
SEATTLE, WA 98124-1487



1007 N Boulder Court
 Post Falls, ID 83854
 Phone: (208) 777-5528
 Email: bill@heatingrepair@gmail.com
 Fax: (208) 719-0910
 Web: callbillsheating.com

BILL TO

Putney Building Company
 1125 South Adams Street
 Spokane, WA 99204 USA

JOB ADDRESS

Daryl Ridgely (owner)
 5215 East 19th Avenue
 Spokane, WA 99203 USA

WORK
 28281869

INVOICE DATE
 May 21, 2024

Completed Date: 5/21/2024
 Payment Term: Due Upon Receipt
 Due Date: 5/21/2024

DESCRIPTION OF WORK

- 2 supply vents for upstairs bathrooms, low kicks under vanity, chase up pantry wall
- 4 supply vents for main floor. Powder room floor vent, low kick in pantry and 2 toe kicks vents for kitchen.
- Extend 16x7 duct approximately 15 ft for supply runs
- Range venting out gable and backside of home approximately 15 ft
- 1/2 gas line to range off of capped 1/2 line approximately 30 ft

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Bills Low Price Guarantee! Bills Heating wants you and your family's business. We strive to provide our best pricing upfront. If you receive a lower written proposal for similar or comparable equipment Bills Heating will not only match the competitors quote, we will beat it.	1.00	\$0.00	\$0.00
2	-2 supply vents for upstairs bathrooms, low kicks under vanity, chase up pantry wall -4 supply vents for main floor. Powder room floor vent, low kick in pantry and 2 toe kicks vents for kitchen. -Extend 16x7 duct approximately 15 ft for supply runs	1.00	\$4,800.00	\$4,800.00
3	*Install Supervisor Notice* Bills Heating Will Need To Have Our Install Supervisor Preview Job Prior To Starting Work	1.00	\$0.00	\$0.00
4	Permit Fee	1.00	\$225.00	\$225.00
5	Range venting out gable end backside of home approximately 15 ft	1.00	\$0.00	\$0.00

Range Venting requirement cannot exceed 399 CFM

6	Tax adjustment	1.00	\$-452.25	\$-452.25
7	only 3 supply vents on main floor	1.00	\$-200.00	\$-200.00

PAID ON	TYPE	MEMO	AMOUNT
6/26/2024	Credit Card		\$4,825.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$4,372.75
TAX	\$452.25
TOTAL DUE	\$4,825.00
PAYMENT	\$4,825.00
BALANCE DUE	\$0.00

Thank you for choosing Bill's Heating & Air Conditioning!

Bills Low Price Guarantee!

Bills Heating wants you and your family's business. We strive to provide our best pricing upfront. If you receive a lower written proposal for similar or comparable equipment Bills Heating will not only match the competitors quote, we will beat it.

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 3% per month shall be applied for overdue amounts.

Sign here

Date: 5/21/2024

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Bill's Heating Air Appliance Repair, LLC has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date: 5/21/2024

Ridgely hood vent

AJ Madison Inc.
3605 13th Avenue
Brooklyn, NY 11218
(718) 532-1800
Fax: (718) 633-0796



Sales Order

Order # 180618075
Order Date June 28th, 2024
Requested Ship Date July 11th, 2024
Account # 14240047
Salesman: Dan Ridings
(718) 532-1800 x 1379
danR@ajmadison.com

Bill To

Putney Building Company
Attn: Anne Putney
1125 S Adams St
Spokane, WA 99204

Phone: (509) 280-4134
E-Mail: anneputney@hotmail.com

Ship To

Putney Building Company
Attn: Daryl Ridgely
1215 E. 19th Ave
Spokane, WA 99203

Phone1: (509) 280-4134

Order	Ship Date	Ship Via	Tracking Number	Terms	Status
180618075		UPS Shipping		Credit Card	New Order

Brand	SKU	Description	Qty	Unit Price	Total
Bertazzoni	KIN48XT	48 Inch Cabinet Insert Range Hood with 3 + Booster Speed, 1200 CFM Blower, Electronic Button Control, LED Lighting, Dishwasher-Safe Baffle Filters, Ultra-Quiet, ADA Compliant, CEC, and UL	1	\$1,699.00	\$1,699.00

Extended Protection Declined

Instructions:

Sub Total: \$1,699.00
Shipping: \$0.00
Discount: -\$200.00
Total: \$1,499.00
Payment: -\$1,499.00
Balance: \$0.00



1007 N Boulder Court
Post Falls, ID 83854
Phone: (208) 777-5528
Email: billsheatingrepair@gmail.com
Fax: (208) 719-0910
Web: callbillsheating.com

BILL TO

Putney Building Company
1125 South Adams Street
Spokane, WA 99204 USA

INVOICE
28707896

INVOICE DATE
Jun 04, 2024

JOB ADDRESS

Daryl Ridgely (owner)
1215 East 19th Avenue
Spokane, WA 99203 USA

Completed Date: 6/4/2024

Payment Term: Due Upon Receipt

Due Date: 6/4/2024

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	30 ft 4" pipe 26 gauge 7 - 4" 26 gauge elbows 30 ft 4" MNI flex 3 - 4" flapper caps Duct seal Screws Vinyl strap Caddy strap	1.00	\$400.00	\$400.00
2	Labor	1.00	\$500.00	\$500.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$900.00
TAX	\$0.00
TOTAL DUE	\$900.00
BALANCE DUE	\$900.00

Thank you for choosing Bill's Heating & Air Conditioning!

Bills Low Price Guarantee!

Bills Heating wants you and your family's business. We strive to provide our best pricing upfront. If you receive a lower written proposal for similar or comparable equipment Bills Heating will not only match the competitors quote, we will beat it.

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.



Perrenoud Roofing Inc.

WA: PERRERI964RA ID: RCE-27254

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

Damian Putney
1215 E. 19th Ave.
Spokane, WA 99203
280-4133
damianputney@yahoo.com

4-24-2024

We hereby propose to provide the labor and materials necessary to complete the following:

-Next we will install the GAF Laminate roof to match the house with 6 nails per shingle and all new accessories.

-These accessories include standard painted metal drip edge, starter shingles, roof to wall and step flashing.

-We will clean up all roof debris and use a magnet to retrieve any metal lost in the roofing process

Sub-Total	\$2,752.83
Permit	Provided by Others
Tax	\$247.75

#1526
6/28/24
\$2,752.83

Total \$3,000.58

All quotes are good for 30 days from quote date, unless otherwise specified. All quotes include our \$1 million General Liability Insurance, \$1 million Auto Policy, \$12,000.00 Bond and a \$1 million Umbrella Policy for your protection. Additional premiums may be available at an additional cost to the owner. Perrenoud Roofing Inc. is registered with the State of Washington, Registration No. PERRERI964RA.

Acceptance of Proposal

Sign _____ Date _____

Tyler Sutherland
C. (509)991-0054
O. (509)483-7100
F. (509)483-7106
tyler@perrenoudroofinginc.com

Visit our website at perrenoudroofinginc.com

Ridley



**How doers
get more done™**

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

4714 00037 64180 07/03/24 10:58 AM
SALE CASHIER DILLON

707392190677 HANGER NAIL <A> 6.88N

1-1/2IN 8D JOIST HANGER NAIL

707392358008 ENDPOSTCTR <A>

LCE4Z 4X 20GA ZMAX END POST CAP

2@6.98 13.96N

SUBTOTAL 20.84

SALES TAX 0.00

TAX EXEMPT

TOTAL \$20.84

XXXXXXXXXXXX7050 VISA

USD\$ 20.84

AUTH CODE 07712G/2370145

Chip Read

AID A00000000031010

CAPITAL ONE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4133 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2024 PRO XTRA SPEND 07/02: \$8,849.71

Ridgely Dump Run

CUSTOMER COPY

City of Spokane

Solid Waste Disposal Department

WASTE-TO-ENERGY PLANT

625-6870 or 625-6800

Trans# 4486109 Acct# < 1 >

Acct: Cash Account

Utility# None

Decal# 0

Loop: 763

Site: W5

---DATE---

--TIME--

Dir: IN

IN: 7/10/2024

9:35:58 AMWMID: HW

OUT: 7/10/2024

9:54:49 AMWMID: AD

Transac: 2 DISPOSAL - Loop Tag

Payment: 5 Credit Card

Vehicle: 7 Not Specified

Origin: 1 City of Spokane

Material: 1 IN-General

Destin: 4 DEST: WTE-Resid TFEE

	<u>Pounds</u>	<u>Tons</u>	
Gross Wt	13,700	6.85	A Scale
Tare Wt	12,880	6.44	A Scale
Net Wt	820	.41	
CY: 0			

Rate \$ 132.62 / TN

FEE \$ 54.37

Spec \$ 0.00

Tax \$ 2.33

Fee \$ 56.70

AmtTend \$ 56.70 Change \$ 0.00

Tmemo: #81-City - General763

Sign: _____

Msg:

Remark: id matched

Billing: Auth: 50



READY
RETURN
+ CREDIT/GIFT
CARD

How doers
get more done.

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

4714 00020 99018 07/17/24 10:41 AM
CASHIER CHEICK

* ORIG REC: 4714 002 24055 04/23/24 TA *

0000-603-651 2X6-10 GDF

5@-9.52

-47.60N

SALES TAX

0.00

TAX EXEMPT

* ORIG REC: 4714 004 22527 04/23/24 TA *

0000-603-589 2X4-10 GDF

3@-7.33

-21.99N

SALES TAX

0.00

TAX EXEMPT

* ORIG REC: 4714 004 53779 06/07/24 TA *

0000-603-643 2X6-8 GDF

3@-7.92

-23.76N

SALES TAX

0.00

TAX EXEMPT

* ORIG REC: 4714 004 29837 04/25/24 TA *

0000-603-694 2X6-16 GDF

2@-15.62

-31.24N

SALES TAX

0.00

TAX EXEMPT

* ORIG REC: 4714 002 75941 03/05/24 TA *

0000-439-614 3/4 RTD SHTG

SALES TAX

-38.50N

0.00

TAX EXEMPT

* ORIG REC: 4714 004 94484 03/07/24 TA *

1001-600-631 23/32 FF OSB

2@ 25.25

-50.50N

SALES TAX

0.00

TAX EXEMPT

SUBTOTAL

-213.59

SALES TAX

0.00

TOTAL

-\$213.59

XXXXXXXXXXXX1851 VISA

-124.59

Direct Cedar Supplies Ltd.

Unit A - 30694 Simpson Rd, Abbotsford, BC V2T6C7
U.S. CUSTOMERS - 726 Cherry Street #460, SUMAS
WASHINGTON, USA 98295

INVOICE

Invoice No.: 132387
Date: 07/11/24
Ship Date:
Page: 1
Re: Order No. 13221

Sold to:

Putney Building Company
Damian Putney
Spokane, WA 99204
U.S.A.

Ship to:

Putney Building Company
Damian Putney
1215 E 19th Ave
Spokane, WA 99203
U.S.A.

Ridgely

Business No.: 821707213

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Square	3,75	Western Red Cedar, 36" x 3/4-1" Thick, Handsplit & Resawn Shake Quoted to cover 375 square feet when using a 16" exposure between courses Total price includes delivery to site in Spokane, WA. Paid by Visa. Authorization# 07618G		1,293.75	US\$4,851.56
			Freight			US\$455.55
Shipped By: Tracking Number:					Total Amount	US\$5,307.11
Comment: Paid by Visa. Authorization #07618G					Amount Paid	US\$0.00
Sold By:					Amount Owning	US\$5,307.11

Triple S Drywall LLC

Samuel Salmeron
8021 E. Mission Ave
Spokane Valley
Wa 99212
(509) 760-9702/(509)793-4873
triplesdrywall@gmail.com



Ridgely

BILL TO

Putney Building Company

1215 E 19th
+1 (509) 280-4133
damianputney@yahoo.com

DATE

Jun 25, 2024

DUE

On Receipt

BALANCE DUE

USD \$10,720.15

INVOICE

INV668

DESCRIPTION	RATE	QTY	AMOUNT
Price includes labor and materials to hang and tape to a level 4 smooth wall in bathrooms upstairs and kitchen, powder bath, and laundry on main floor.	\$6,885.00	1	\$6,885.00
Price to fix Primary niche Primary ceiling light Primary ceiling tape Primary outlet in south wall Stairway niche Hallway niche	\$500.00	1	\$500.00
Price to hang and tape to a smooth wall in primer closet	\$400.00	1	\$400.00
Price to mesh and skim dinning ceiling and walls	\$1,600.00	1	\$1,600.00
Kitchen hood.	\$450.00	1	\$450.00

Additional
Work
\$2,950

Payment Info

BY CHECK

Triple S Drywall LLC 8021 E. Mission Ave Spokane Valley
WA 99212

SUBTOTAL

\$9,835.00

TAX (9%)

~~\$885.15~~

TOTAL

\$10,720.15

BALANCE DUE

USD \$10,720.15

Terms: All invoices are due upon receipt. A service charge of 1-1/2% per month (28% annual rate) will be charged on any account 30 days past due. In the event legal actions become necessary, all reasonable attorney/collection fees, court cost, and all applicable late charges will be added to the balance due.

Triple S Drywall LLC

Samuel Salmeron
8021 E. Mission Ave
Spokane Valley
Wa 99212
(509) 760-9702/(509)793-4873
triplesdrywall@gmail.com



Ridgely

BILL TO

Putney Building Company

1215 E 19th
+1 (509) 280-4133
damianputney@yahoo.com

DATE

Jun 25, 2024

DUE

On Receipt

BALANCE DUE

USD \$10,720.15

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Payment Info

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WA 99212

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TAX (9%)

~~\$885.15~~

TOTAL

\$10,720.15

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USD \$10,720.15

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American On Site Services
3808 North Sullivan Rd
Bldg 107A
Spokane Valley, WA 99216
(509) 244-8404
rhonda@americanonsite.net



Receipt

Billing Address

PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE, WA 99204

Date Aug 23, 2024
Paid \$111.81
Payment Method Visa *7050
Confirmation # 736475055984

#	Invoice	Invoice Date	P.O.	Clerk	Payments	Outstanding Balance
1	I40366	Aug 23, 2024		LH	\$111.81	\$0.00

Site: S49651, 1215 E 19th Ave , Spokane , WA 99203

#	Item	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Construction Unit	1	(7/27/2024 - 8/23/2024) C UNIT - Construction Unit	\$92.00	\$92.00	\$0.00	\$92.00
2	Damage Waiver	1	(7/27/2024 - 8/23/2024) C UNIT	\$10.00	\$10.00	\$0.00	\$10.00
3	Hand Sanitizer	1	(7/27/2024 - 8/23/2024) HAND SANITIZER	\$9.00	\$9.00	\$0.81	\$9.81
						Subtotal	\$111.00
						Tax	\$0.81
						Total	\$111.81

Thank you!

From

PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE, WA 99204

To

American On Site Services
3808 North Sullivan Rd
Bldg 107A
Spokane Valley, WA 99216

Subtotal \$111.00
Tax \$0.81
Payments \$111.81

Remaining Payment Balance \$0.00

ANDERSON BELLBROS INC
2200 E. COVINGTON AVE
POST FALLS, ID 83854
208-777-2720

S INC

RIDGELY
INTERIOR
Trim

Invoice

Purchase ID: 2002965
Term ID: 0007

Sale

Date	Invoice #
8/2/2024	46531

Authorization Label: VISA CREDIT
CAPTION: VISA
VISA

XXXXXXXXXXXX1851

ATID: A00000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000004

08/27/24

09:51:47

Inv#: 00000001

Appr Code: 065176

Ship To

Total: USD\$ 2,210.63

P.O. Number	Due Date	Ship Date	Ship Method
RIDGLEY	9/10/2024	8/1/2024	COMPLETE

Mode: Invoice
TVR: 0000000000
TAD: 0601120360/0002
TS1: E000
ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Description	Price Each	Amount
R " x 3-1/2" CUSTOM CASING 36/11-12'	2.07	908.73
X 5-1/2" EIE BASE 1/8" RADIUS LL	2.75	654.50
X 3" CUSTOM APRON 5/12'	3.29	197.40
TOM KNIFE GRIND	150.00	150.00
T EA CUSTOM KNIFE GRIND	300.00	300.00
Total		\$2,210.63

FLUOR-RATTE

Customer Copy

VISA: 1001



R&D WOODWORKING

7220 N Market st
Spokane WA
99217
509-483-1266

8/20/2024

Invoice

Putney

Ridgely Project

1215 E 19th Ave

House package. Inset. Custom detailed doors. Soft close doors and drawers. Interiors maple melamine.

Kitchen-

Natural walnut with an oil finish. 11 doors and 15 drawers. 2 lazy Susan's. 2 spice rollouts. 2 pantry rollouts. 1 trash rollout. Panels to the floor. Finished end detail, same as doors. Dishwasher panel. Crown molding. Custom island with legs, and 3 drawers. Custom hood.

Pantry-

Benjamin Moore After Midnight CSP-630. 5 doors and 14 scoop front drawers. 5 feet of finished open shelving.

9/4/24

2 Bathroom built-in and closet.

1532

\$33,200.00

\$ 16,700

Half down to start \$16,500.00 PAID 6/24/2024

2nd half of cabinets are now due \$16,700.00

Custom hood added to the total.

Install

\$6,500.00 to \$7,500.00

Does not include the installation of handles.

②

WILSON BILLYWAX INC
3100 E. CUNNINGTON AVE
POST FALLS, ID 83854
208-777-2728

Merchant ID: 0002965
Term ID: 0067

Sale

Application Label: VISA CREDIT
CAPITAL ONE VISA

VISA

XXXXXXXXXXXX1851

AID: A00000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000004

08/27/24

10:37:30

Inv#: 00000002

Appr Code: 047756

Total: USD\$ 241.80

Note: Issuer
TOL: 0000000000
LNO: 60111200300002
TST: 1000
ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

FLOOR-PATIE

Customer Copy

THANK YOU

INC

POPEY
EXTENDED
TRIM

Invoice

Date	Invoice #
3/29/2024	46192

Ship To

P.O. Number

Due Date

Ship Date

Ship Method

3/29/2024

3/27/2024

CUST PICK UP

Description

Price Each

Amount

3/4" SLIE TO NET 8" 11/8" -10" NEED 88 LF

3.90

241.80

Poplar Fan
Corbels - forgot
to bill us

Total

\$241.80

American On Site Services
3808 North Sullivan Rd
Bldg 107A
Spokane Valley, WA 99216
(509) 244-8404
rhonda@americanonsite.net



Ridgely

Receipt

Date Oct 18, 2024
Paid \$111.81
Payment Method Visa *7050
Confirmation # 292935955751

Billing Address
PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE, WA 99204

#	Invoice	Invoice Date	P.O.	Clerk	Payments	Outstanding Balance
1	148420	Oct 18, 2024		LH	\$111.81	\$0.00

Site: S49651, 1215 E 19th Ave, Spokane, WA 99203

#	Item	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Construction Unit	1	(9/21/2024 - 10/18/2024) C UNIT - Construction Unit	\$92.00	\$92.00	\$0.00	\$92.00
2	Damage Waiver	1	(9/21/2024 - 10/18/2024) C UNIT	\$10.00	\$10.00	\$0.00	\$10.00
3	Hand Sanitizer	1	(9/21/2024 - 10/18/2024) HAND SANITIZER	\$9.00	\$9.00	\$0.81	\$9.81
						Subtotal	\$111.00
						Tax	\$0.81
						Total	\$111.81

Thank you!

From
PUTNEY BUILDING COMPANY
1125 S ADAMS ST
SPOKANE, WA 99204

To
American On Site Services
3808 North Sullivan Rd
Bldg 107A
Spokane Valley, WA 99216

Subtotal \$111.00
Tax \$0.81
Payments \$111.81

Remaining Payment Balance \$0.00



R&D WOODWORKING

7220 N Market st

Spokane WA

99217

509-483-1266

10/17/2024

Updated Invoice

Putney

Ridgely Project
1215 E 19th Ave

House package. Inset. Custom detailed doors. Soft close doors and drawers. Interiors maple melamine.

Kitchen-

Natural walnut with an oil finish. 11 doors and 15 drawers. 2 lazy Susan's. 2 spice rollouts. 2 pantry rollouts. 1 trash rollout. Panels to the floor. Finished end detail, same as doors. Dishwasher panel. Crown molding. Custom island with legs, and 3 drawers. Custom hood.

Pantry-

Benjamin Moore After Midnight CSP-630. 5 doors and 14 scoop front drawers. 5 feet of finished open shelving.

2 Bathroom built-in and closet.

\$33,200.00

Half down to start \$16,500.00 PAID 6/24/2024

2nd half of cabinets are now due \$16,700.00

Custom hood added to the total.

Install

\$6,500.00 to \$7,500.00

Draw now due on install of **\$4,000.00**

Does not include the installation of handles.

1539

10/28/24

\$4,000.00

D'Angelos Wood Floors
E. 9420 Montgomery
(509) 924-2019



INVOICE

Date 9 - 23 -2024

To: Putney

Job Name Ridgely
Location 1215 E 19th

Job Description Installation of wood flooring/ sanding and finishing

Billing Details - installation, Sanding and finishing wood floors.

# 1 – Sand and finish 2 ¼"x ¾" select white oak wood flooring in the main level. Natural with 3 – coats of water-based finish.	\$ 4,800.00
# 2 – Sand and refinish 2 nd wood flooring area approx. – 800 sq. – ft Natural with 3 – coats of water-based finish.	\$ 4,800.00
# 3 – Repair wood flooring areas upstairs and on the main level also includes the extra repair in the living room.	\$ 1,500.00
# 4 – Install, 4 – wood flooring cold air returns. Plus, the vent that was ordered and then deleted.	\$ 1,000.00
Sub total	\$ 12,100 .00
Total	\$ 12,100.00
Total balance due Final billing.	\$ 12,100.00

We Appreciate Your Business.

#1541

11/18/24

\$12,100.00



R&D WOODWORKING

7220 N Market st

Spokane WA

99217

509-483-1266

11/25/2024

Updated Invoice

Putney

Ridgely Project
1215 E 19th Ave

House package. Inset. Custom detailed doors. Soft close doors and drawers. Interiors maple melamine.

Kitchen-

Natural walnut with an oil finish. 11 doors and 15 drawers. 2 lazy Susan's. 2 spice rollouts. 2 pantry rollouts. 1 trash rollout. Panels to the floor. Finished end detail, same as doors. Dishwasher panel. Crown molding. Custom island with legs, and 3 drawers. Custom hood.

Pantry-

Benjamin Moore After Midnight CSP-630. 5 doors and 14 scoop front drawers. 5 feet of finished open shelving.

2 Bathroom built-in and closet.

\$33,200.00

Half down to start \$16,500.00 PAID 6/24/2024

2nd half of cabinets are now due \$16,700.00 PAID

Custom hood added to the total.

Install

\$6,500.00 to \$7,500.00

Draw now due to the installation of \$4,000.00 PAID

Installed handles are \$195.00, and special hinges in the closet are \$300.00 (included in the final install cost)

\$3,300.00 now due

1545

11/25/24

\$3,300.00

Black Sheep Electric
PO Box 4982
Spokane, WA 99202
(509) 939-4309
ryan@blacksheepelectric.com
http://www.blacksheepelectric.com



INVOICE

BILL TO
Putney Building Co
1125 S Adams St
Spokane, WA 99204

Ridgely

SHIP TO
Putney Building Co
Ridgely Residence
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 00938S DATE 11/22/2024 TERMS Due on Receipt DUE DATE 11/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2024	6 Labor Fee	Electrical trim at residence.	19	95.00	1,805.00T
11/19/2024	(SPOKANE) Materials	Material and parts		113.77	113.77T
SUBTOTAL					1,918.77
TAX					0.00
TOTAL					1,918.77
PAYMENT					1,918.77
BALANCE DUE					\$0.00
					PAID

Payment Receipt P25892

From: American On Site Services (no-reply@servicecore.com)
To: damianputney@yahoo.com
Date: Wednesday, November 27, 2024 at 12:17 PM PST



Ridgely

Thank You for Your Payment

Processed: 2024-11-27

Dear PUTNEY BUILDING COMPANY,

Your receipt for your payment of \$398.97 processed on 2024-11-27 is attached and ready to view.

Payment Processed

Payment Method	Visa
Confirmation #	332833255032
Paid	\$398.97
Processed	2024-11-27

PAINTNER PLUMBING

23401 N. Westlake Dr.
Nine Mile Falls, WA 99026 US
+1 5094351476
paintnerplumbing@reagan.com



INVOICE

BILL TO
Damion Putney
JOB: Ridely Res.
1215 E. 19th
Spokane Wa.

Ridgely

INVOICE 1337
DATE 11/27/2024
TERMS Due on receipt
DUE DATE 11/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	-FINISH TRIM- This invoice includes all the labor and materials to install the fixtures listed in the rough plumbing estimate. Does not include tax Does not include permit fees Does not include the fixtures themselves 1year warranty on labor and materials	1	5,500.00	5,500.00
	Sales	-EXTRAS- -RO Piped to ice maker pantry sink.	1	720.00	720.00
	Sales	-HOT RECURC- This invoice includes the labor and materials to supply and install a the ball valves and pump at the hot water tank.	1	1,000.00	1,000.00

SUBTOTAL	7,220.00
TAX	0.00
TOTAL	7,220.00
BALANCE DUE	\$7,220.00

#1546

11/27/24

\$7,220.00

Dutch Renovations

405 N. Greensferry Rd. #2015
Post Falls, ID 83854

Invoice

Date	Invoice #
11/3/2024	1286

Bill To
Putney Building Company Spokane, WA

Ridgely

Project			Terms
Ridgely Appliances			Due on receipt
Description	Qty	Rate	Amount
Time and materials to install Appliances:			
Lead Journeyman Installer 2024-09-17: BI Sub Zero Refer and UC Wine Fridge, Rework hood insert to sit flush	5	150.00	750.00
Second installer, and helper to move from garage into kitchen	4	120.00	480.00
Lead Journeyman Installer 2024-10-31: Range and dishwasher with custom panel	7	150.00	1,050.00
Second installer, and helper to move from garage into kitchen	4	120.00	480.00
# 1547 11/26/24 \$ 2,760			
Thank you for your business.	Total		\$2,760.00
Phone #	E-mail	Payments/Credits	
208-755-9320	mike@dutchreno.com	Balance Due	
		\$0.00	
		\$2,760.00	

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1375
Daryl Ridgely	Daryl Ridgely	DATE	10/30/2024
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	10/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	36" Cedar Shake Sidingf - labor only/material provided by owner 1: Layout to line up with existing house on both sides of addition 2: "Lace" into existing siding on north side, above addition on west side, and at side entry door 3: Corners installed with an alternating and overlapping detail to match existing, historical site conditions	355	15.00	5,325.00T
	Services	Carpentry - Misc. Ext. - labor only 1: Fasten 2 vents on west gable 2: Pull vent out flush w/ siding 3: Remove old vent @ P.B. Window; remove and replace cedar shake	1	400.00	400.00T
	Services	Window Trim - Interior - labor only/material provided by owner 1: Prep jamb, extend if needed or extend trim to flush with new remodel thickness of wall	0	220.00	0.00T
	Services	Cove @ Stairs - labor only/material provided by owner 1: Remove & replace existing to match new pre-primed cove	0	3.00	0.00T
	Services	End Cap @ Stairs - labor only/material provided by owner 1: Install end caps where needed	0	97.00	0.00T
	Services	Carpentry - Misc Stairs - labor only/material provided by owner 1: Secure Newel post 2: Blend seam @ post 3: Fill gap in corner	0	97.00	0.00T
	Services	Heating & Air: -labor only/new vent provided by owner 1: Remove and Replace vent @ kitchen	1	500.00	500.00T
	Materials	Scaffolding - materials and labor	1	1,000.00	1,000.00T
	Materials	Flashing	0	100.00	0.00T

Materials	Exterior trim for window mullion and freeze board below corbels and above cedar shake, paint	1	215.46	215.46T
Services	Paint labor and materials for additional cedar shake	1	884.00	884.00T

SUBTOTAL	8,324.46
TAX	749.20
TOTAL	9,073.66
PAYMENT	9,073.66

BALANCE DUE	\$0.00
	PAID

Estimate Summary

Estimate 1089	22,258.89
Invoice 1357	3,603.44
Invoice 1370	3,983.95
Invoice 1362	5,666.91
Invoice 1392	3,270.01
This invoice 1375	\$0.00
Total invoiced	25,597.97



Northwest Window & Door

A division of Window Replacement Systems Inc.

PO Box 141925
Spokane WA 99214-1925

Ph. 509-535-4279
Fax 509-927-4940

Invoice

Date	Rep	Invoice #
10/25/2024	TLR	17528

Bill To
Daryl Ridgely 1215 E. 19th Ave Spokane, Wa 99203 480-703-0609

Ship To
1215 E. 19th Ave Spokane, WA 99203 480-703-0609

S.O. No.		Terms	P.O.	Phone
22156		50% down, 50% due on completion		
Qty	U/M	Description	Rate	Amount
1		Northwest Window & Door scope of work: Install single swing shower door (less than 30" wide) Master Bath 28" x 78"	1,345.50	1,345.50
		Sales Tax	9.00%	121.10
			Total	\$1,466.60
			Payments/Credits	-\$733.30
			Balance Due	\$733.30

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1370
Daryl Ridgely	Daryl Ridgely	DATE	10/15/2024
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	10/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	36" Cedar Shake Sidingf - labor only/material provided by owner 1: Layout to line up with existing house on both sides of addition 2: "Lace" into existing siding on north side, above addition on west side, and at side entry door 3: Corners installed with an alternating and overlapping detail to match existing, historical site conditions	0	15.00	0.00T
	Services	Carpentry - Misc. Ext. - labor only 1: Fasten 2 vents on west gable 2: Pull vent out flush w/ siding 3: Remove old vent @ P.B. Window; remove and replace cedar shake	0	400.00	0.00T
	Services	Doors: - labor only/material provided by owner 1: Verify location and swing of doors 2: Plumb opening/jamb extensions or trim extensions if needed with newly remodel wall thickness 3: Hang door 4: Trim both sides 5: Install hardware if needed	2.25	500.00	1,125.00T
	Services	Window Trim - Interior - labor only/material provided by owner 1: Prep jamb, extend if needed or extend trim to flush with new remodel thickness of wall	3.4545455	220.00	760.00T
	Services	Base & Shoe: - labor only/material provided by owner 1: Install pre-primed base and shoe	135.50	8.00	1,084.00T
	Services	Cove @ Stairs - labor only/material provided by owner 1: Remove & replace existing to match new pre-primed cove	0	3.00	0.00T
	Services	End Cap @ Stairs - labor only/material provided by owner 1: Install end caps where needed	0	97.00	0.00T

Services	Carpentry - Misc Stairs - labor only/material provided by owner 1: Secure Newel post 2: Blend seam @ post 3: Fill gap in corner	0	97.00	0.00T
Services	Heating & Air: -labor only/new vent provided by owner 1: Remove and Replace vent @ kitchen	0	500.00	0.00T
Materials	Scaffolding - materials and labor	0	1,000.00	0.00T
Materials	Flashing	0	100.00	0.00T
Materials	Interior trim: 1: Shoe 2: Window stop 3: Window mullion 4: Sill 5: Primed 1 panel door (x2) 6: Jamb for pocket doors	1	686.00	686.00T

SUBTOTAL	3,655.00
TAX	328.95
TOTAL	3,983.95
PAYMENT	3,983.95

BALANCE DUE	\$0.00
	PAID

Estimate Summary

Estimate 1089	22,258.89
Invoice 1357	3,603.44
Invoice 1375	9,073.66
Invoice 1362	5,666.91
Invoice 1392	3,270.01
This invoice 1370	\$0.00
Total invoiced	25,597.97

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO
Daryl Ridgely
1215 E 19th Ave
Spokane, WA 99203

SHIP TO
Daryl Ridgely
1215 E 19th Ave
Spokane, WA 99203

INVOICE 1362
DATE 10/08/2024
TERMS Due on receipt
DUE DATE 10/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	36" Cedar Shake Sidingf - labor only/material provided by owner 1: Layout to line up with existing house on both sides of addition 2: "Lace" into existing siding on north side, above addition on west side, and at side entry door 3: Corners installed with an alternating and overlapping detail to match existing, historical site conditions	0	15.00	0.00T
	Services	Carpentry - Misc. Ext. - labor only 1: Fasten 2 vents on west gable 2: Pull vent out flush w/ siding 3: Remove old vent @ P.B. Window; remove and replace cedar shake	0	400.00	0.00T
	Services	Doors: - labor only/material provided by owner 1: Verify location and swing of doors 2: Plumb opening/jamb extensions or trim extensions if needed with newly remodel wall thickness 3: Hang door 4: Trim both sides 5: Install hardware if needed	6.75	500.00	3,375.00T
	Services	Window Trim - Interior - labor only/material provided by owner 1: Prep jamb, extend if needed or extend trim to flush with new remodel thickness of wall	2	220.00	440.00T
	Services	Base & Shoe: - labor only/material provided by owner 1: Install pre-primed base and shoe	135.50	8.00	1,084.00T
	Services	Cove @ Stairs - labor only/material provided by owner 1: Remove & replace existing to match new pre-primed cove	0	3.00	0.00T
	Services	End Cap @ Stairs - labor only/material provided by owner 1: Install end caps where needed	0	97.00	0.00T

Services	Carpentry - Misc Stairs - labor only/material provided by owner 1: Secure Newel post 2: Blend seam @ post 3: Fill gap in corner	0	97.00	0.00T
Services	Heating & Air: -labor only/new vent provided by owner 1: Remove and Replace vent @ kitchen	0	500.00	0.00T
Materials	Scaffolding - materials and labor	0	1,000.00	0.00T
Materials	Fasteners: 1: Stainless Steel fasteners for cedar shake to prevent "running/staining" 2: Finish nails	1	300.00	300.00T
Materials	Flashing	0	100.00	0.00T

SUBTOTAL	5,199.00
TAX	467.91
TOTAL	5,666.91
PAYMENT	5,666.91

BALANCE DUE	\$0.00
	PAID

[Estimate Summary](#)

Estimate 1089	22,258.89
Invoice 1357	3,603.44
Invoice 1375	9,073.66
Invoice 1370	3,983.95
Invoice 1392	3,270.01
This invoice 1362	\$0.00
Total invoiced	25,597.97

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1363
Daryl Ridgely	Daryl Ridgely	DATE	10/08/2024
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	10/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2024	Services	Priming Cedar Shake: Labor & Materials	1	4,935.65	4,935.65T

	SUBTOTAL	4,935.65
	TAX	444.21
	TOTAL	5,379.86
	PAYMENT	5,379.86
	BALANCE DUE	\$0.00
		PAID

Black Sheep Electric

PO Box 4982
Spokane, WA 99202
(509) 939-4309
ryanc@blacksheeelectric.com
<http://www.blacksheeelectric.com>

**INVOICE**

BILL TO
Ridgley Residence
1215 E 19th Ave
Spokane, WA 99203

SHIP TO
Putney Building Co
Ridgley Residence
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 00918S	DATE 09/26/2024	TERMS Due on Receipt	DUE DATE 09/26/2024
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2024	Bid Work	Work per estimate for ductless install.		1,479.00	1,479.00T

Ways to pay[View and pay](#)

SUBTOTAL	1,479.00
TAX	133.11
TOTAL	1,612.11
PAYMENT	1,612.11
BALANCE DUE	\$0.00 PAID

INVOICE

Northwest Ductless
14700 E Indiana Ave Spc 2119
Spokane Valley, WA 99216-1843

info@nwductless.com
+1 (509) 824-5139



Bill to
Daryl & Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Ship to
Daryl & Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Invoice details
Invoice no.: 1145
Terms: Due on receipt
Invoice date: 09/24/2024
Due date: 09/24/2024

Product or service	Description	Amount
	Heat Pump Single Zone Hyper Heat Outdoor 9K Mitsubishi MUFZKJ09NAHZ	
	Indoor Floor Mount 9K BTU Mitsubishi MFZKJ09NA (Loft)	
	Line Set 1/4" X 3/8"	
	Drain Indoor Unit to Outdoors	
	Line Hide	
	Outdoor Equipment Pad	
	Outdoor Equipment Stand	
	Labor	
	Permits	
Services	Total	\$5,750.00
Services	Avista Rebate	-\$600.00
	Bid includes 12-Year Mitsubishi Diamond Contractor Warranty Parts/Compressor, Bid Includes 1-Year Contractor Labor Warranty.	

Equipment Efficiency Qualifies for \$2000 Tax Credit
(Tax credits are up to the interpretation of the customer's
tax preparer)

Northwest Ductless Price Matches Competitor Bids

Subtotal \$5,150.00

Sales tax \$463.50

Total \$5,613.50

Payment -\$5,613.50

Balance due \$0.00

Paid in Full

Content: brassware for home use

I hereby certify that the products included in this invoice are shipped from Italy - Francone Italy S.r.l.



Francone Bespoke Taps

The White House
Mill Road, Goring
Reading, RG8 9DD
United Kingdom
VAT GB122490637
VAT IT03085000309
EROI IT03085000309

EORI: IT03085000309

Invoice

INV-001466

Balance Due
\$495.00

Bill To

Meghan Ridgely
1215 E.19th Ave.
Spokane
99203 Washington
U.S.A

Customer Name: Meghan Ridgely

Ship To

Meghan Ridgely
1215 E.19th Ave.
Spokane
99203 Washington
U.S.A

Invoice Date : 23/09/24

Terms : Net 15

Due Date : 08/10/24

P.O.# : SO-03746

#	Item & Description	Qty	Rate	VAT %	VAT	Amount
1	BTA15 Solid brass spout 200mm - Unlacquered Brass ATTENZIONE: BT31 spout with custom work. Unlacquered Brass	1.00	301.00	0.00	0.00	301.00
2	Custom work 150 BT31 extension to be 70mm (for a total length of 150mm)	1.00 lb	194.00	0.00	0.00	194.00

Sub Total 495.00

Vat Exempt (0%) 0.00

Total \$495.00

Balance Due \$495.00

Payment Options



For bank transfer payments, please see below.

FRANCONE LIMITED
IBAN - GB53HBUK40445271501925

Content: brassware for home use

I hereby certify that the products included in this invoice are shipped from Italy - Francone Italy S.r.l.

BIC - HBUKGB4166C

Sort code 40-44-52

Account number 71501925

Terms & Conditions

T&C - <https://bespoketaps.com/pages/terms-and-conditions>

Putney Building Company
1125 Adams St
Spokane, WA 99204
+1 5097952007
www.putneybuildingcompany.com



INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1207
DATE 09/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2024	1014 - GC Project Mgmt		1	466.20	466.20T
09/06/2024	1020 - Equipment Rental		1	111.81	111.81T
09/06/2024	5200 - Interior Trim		1	2,708.63	2,708.63T
09/06/2024	6700 - Allowances		1	16,700.00	16,700.00T
09/06/2024	0000 - Margin		1	3,997.33	3,997.33T

Thank you for your business!

SUBTOTAL	23,983.97
TAX	2,158.56
TOTAL	26,142.53
BALANCE DUE	\$26,142.53

Living Roots Construction LLC

1225 E 17th Ave
Spokane, WA 99203-3522 US
lrconstructpnw@gmail.com

INVOICE

BILL TO	SHIP TO	INVOICE	1357
Daryl Ridgely	Daryl Ridgely	DATE	09/06/2024
1215 E 19th Ave	1215 E 19th Ave	TERMS	Due on receipt
Spokane, WA 99203	Spokane, WA 99203	DUE DATE	09/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	36" Cedar Shake Sidingf - labor only/material provided by owner 1: Layout to line up with existing house on both sides of addition 2: "Lace" into existing siding on north side, above addition on west side, and at side entry door 3: Corners installed with an alternating and overlapping detail to match existing, historical site conditions	0	15.00	0.00T
	Services	Carpentry - Misc. Ext. - labor only 1: Fasten 2 vents on west gable 2: Pull vent out flush w/ siding 3: Remove old vent @ P.B. Window; remove and replace cedar shake	0	400.00	0.00T
	Services	Doors: - labor only/material provided by owner 1: Verify location and swing of doors 2: Plumb opening/jamb extensions or trim extensions if needed with newly remodel wall thickness 3: Hang door 4: Trim both sides 5: Install hardware if needed	0	500.00	0.00T
	Services	Window Trim - Interior - labor only/material provided by owner 1: Prep jamb, extend if needed or extend trim to flush with new remodel thickness of wall	0	220.00	0.00T
	Services	Base & Shoe: - labor only/material provided by owner 1: Install pre-primed base and shoe	0	8.00	0.00T
	Services	Cove @ Stairs - labor only/material provided by owner 1: Remove & replace existing to match new pre-primed cove	0	3.00	0.00T
	Services	End Cap @ Stairs - labor only/material provided by owner 1: Install end caps where needed	0	97.00	0.00T

Services	Carpentry - Misc Stairs - labor only/material provided by owner 1: Secure Newel post 2: Blend seam @ post 3: Fill gap in corner	0	97.00	0.00T
Services	Heating & Air: -labor only/new vent provided by owner 1: Remove and Replace vent @ kitchen	0	500.00	0.00T
Services	Paint Priming w/ sprayer: base, shoe, cove and shingles 1: Deliver material to shop 2: Priming - labor and materials 3: Deliver material to site	1.1498817	2,875.00	3,305.91T
Materials	Scaffolding - materials and labor	0	1,000.00	0.00T
Materials	Fasteners: 1: Stainless Steel fasteners for cedar shake to prevent "running/staining" 2: Finish nails	0	300.00	0.00T
Materials	Flashing	0	100.00	0.00T

SUBTOTAL	3,305.91
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TAX	297.53
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TOTAL	3,603.44
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PAYMENT	3,603.44
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BALANCE DUE	\$0.00
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PAID

Estimate Summary

Estimate 1089	22,258.89
Invoice 1375	9,073.66
Invoice 1370	3,983.95
Invoice 1362	5,666.91
Invoice 1392	3,270.01
This invoice 1357	\$0.00
Total invoiced	25,597.97



Art Culinaire

Art Culinaire

1701 1st Street
Snohomish, Washington 98290

Retainer Invoice

Retainer# RET-09367

Balance Due
\$1,143.14

Bill To
Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Retainer Date : 09/06/2024

Reference : EST-022369

Project Name : Ridgely, M

#	Description	Amount
1	32 Brass Drawer Pulls + UPS Shipping	1,143.14
Sub Total		1,143.14
Total		\$1,143.14
Balance Due		\$1,143.14

Payment Options





Art Culinaire

Art Culinaire

1701 1st Street
Snohomish, Washington 98290

Retainer Invoice

Retainer# RET-09367

Balance Due
\$0.00

Bill To
Meghan Ridgely
1215 E 19th Ave
Spokane, WA 99203

Retainer Date : 09/06/2024
Reference : EST-022369
Project Name : Ridgely, M

#	Description	Amount
1	32 Brass Drawer Pulls + UPS Shipping	1,143.14
Sub Total		1,143.14
Total		\$1,143.14
Payment Made		(-) 1,143.14
Balance Due		\$0.00

Putney Building Company
1125 Adams St
Spokane, WA 99204
+1 5097952007
www.putneybuildingcompany.com



INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1203
DATE 08/12/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2024	1013 - Design Time		1	70.80	70.80T
08/12/2024	1014 - GC Project Mgmt		1	679.20	679.20T
08/12/2024	3400 - Exterior Siding		1	5,307.11	5,307.11T
08/12/2024	5100 - Drywall		1	6,885.00	6,885.00T
08/12/2024	5200 - Interior Trim		1	538.80	538.80T
08/12/2024	9300 - Additional Work		1	4,090.35	4,090.35T
08/12/2024	0000 - Margin		1	3,514.25	3,514.25T

Thank you for your business!

SUBTOTAL 21,085.51
TAX 1,897.70
TOTAL 22,983.21
BALANCE DUE **\$22,983.21**



2222 E. Mallon
Spokane, WA 99202

Invoice

24004

7/31/2024

Project Address

DARYL RIDGELY
1215 E 19TH
SPOKANE, WA 99203

DARYL RIDGELY
1215 E 19TH
SPOKANE, WA 99203

Job ID	Terms	Rep
24210	DUE UPON RECEIPT	CH

Description	Amount
FURNISH AND INSTALL (1) FS D26 VELUX DECK MOUNT SKYLIGHT AND FLASHING KIT	1,465.00T
Less Deposit Paid	-732.50

Payment by check will convert to an electronic item.
An additional fee of 3.5% will be added to payments by Visa, Master Card or Discover.
Unpaid balances after 30 days are subject to a 2% finance charge.

Remit payment to:
Specialty Home Products
2222 E. Mallon
Spokane, WA 99202
509-534-8372

Subtotal	\$732.50
Sales Tax (9.0%)	\$131.85
Payments/Credits	\$0.00
Balance Due	\$864.35



Payment receipt

You paid \$864.35

to SIMBRO, INC. DBA SPECIALTY HOME PRODUCTS on 8/5/2024

Invoice no.	24004
Invoice amount	\$864.35
Total	\$864.35

Status	Paid
Payment method	Bank
Authorization ID	AA352Q8P

Thank you

SIMBRO, INC. DBA SPECIALTY HOME PRODUCTS

office@specialtyhp.com

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Design Tile & Flooring LLC
14109 E Sprague Ave 7B
Spokane Valley, WA 99216 US
(509) 998-0343
office@designtileflooring.com
designtileandflooringllc.com



INVOICE

BILL TO

Daryl Ridgely

SHIP TO

1215 E 19th Ave,
Spokane, WA 99203
(480)-703-0609

INVOICE # 5760

DATE 07/03/2024

JOB/SIDEMARK

Tile Project

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
-----LABOR & INSTALL MATERIALS-----				
-----Kitchen, Pantry, Mudroom-----				
Tile installation, grouting and Install materials		290	19.00	5,510.00T
Install 4x4 tile floor				
Seal Tile or Stone		290	3.00	870.00T
Seal natural stone, Labor and materials				
2 Coats				
Underlayment		290	5.00	1,450.00T
Labor and materials				
1/4 backer board				
-----Powder Bath-----				
Tile installation, grouting and Install materials		23	19.00	437.00T
Install 4x4 tile floor				
Seal Tile or Stone		23	4.00	92.00T
Seal natural stone, Labor and materials				
2 Coats				
Underlayment		23	5.00	115.00T
Labor and materials				
1/4 backer board				
-----Entry-----				
Tile installation, grouting and Install materials		35	19.00	665.00T
Install 4x4 tile with boarder, floor				
Seal Tile or Stone		35	4.00	140.00T
Seal natural stone, Labor and materials				
2 Coats				
Underlayment		35	5.00	175.00T
Labor and materials				
1/4 backer board				
-----Master Bathroom-----				
Tile installation, grouting and Install materials		90	19.00	1,710.00T
Install 4x4 tile floor				

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. All labor services provided by Design Tile is warrantied for 1 year after the install dates unless noted otherwise.

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
Seal Tile or Stone		90	4.00	360.00T
Seal natural stone, Labor and materials				
2 Coats				
Underlayment		90	7.00	630.00T
Labor and materials				
DALTILE:Hydro-Block 48X48 SHOWER PAN - CENTER DRAIN	99HBSP4848	1	1,250.00	1,250.00T
Shower pan, labor and install materials				
DALTILE:Hydro-Blok EBBE 1/4" INNI LINE DRAIN KIT	9999578224	1	636.87	636.87T
1/2 Waterproofed Board		128	10.00	1,280.00T
Board, Install Materials and Labor				
(Sealant, washers and screws) Hydro Blok				
Shower Floor		1	550.00	550.00T
Tile installation, grouting and Install materials				
Shower Walls		108	20.00	2,160.00T
Tile Installation, Grouting & Install Materials				
3x6 tile				
Ceiling		1	350.00	350.00T
Tile Installation, Grouting & Install Materials				
Niche		1	525.00	525.00T
Labor to install and tile the niche				
Doorway		1	825.00	825.00T
Tile door way arche				
Seal Tile or Stone		134	4.00	536.00T
Seal natural stone, Labor and materials				
2 Coats				
*****Polishing tile not included can be added if needed*****				
-----Hallway Bathroom-----				
Tile installation, grouting and Install materials		51	19.00	969.00T
Install 4x4 tile				
Floor				
Underlayment		51	5.00	255.00T
Labor and materials				
1/4 backer board				
Tile installation, grouting and Install materials		75	20.00	1,500.00T
Install 3x6 tile				
Shower walls				
Niche		1	425.00	425.00T
tile the niche				
Seal Tile or Stone		126	4.00	504.00T
Seal natural stone, Labor and materials				
2 Coats				
				Subtotal:
				23,919.87
-----MATERIAL SELECTION-----				
Stone and Tile Shop White Carrara 3" x 6" Marble Tile - Tumbled	116298	90	10.989	989.01T
3 sf/ctn				
(Hallway Bathroom - wall tile)				
Stone and Tile Shop Nero Marquina 3" x 6" Marble Tile - Tumbled	116781	135	12.089	1,632.02T
3 sf/ctn				
(Master Bathroom - wall tile)				

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. All labor services provided by Design Tile is warrantied for 1 year after the install dates unless noted otherwise.

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
Stone and Tile Shop White Carrara 4" x 4" Marble Tile - Tumbled Sold by square foot (16 pieces per SF) (Master / Guest - floor tile)	116299	112	10.989	1,230.77T
Stone and Tile Shop Nero Marquina 4" x 4" Marble Tile - Tumbled Sold by square foot (16 pieces per SF) (Kitchen / Mudroom / Pantry / Entry / Powder / Master - floor tile)	116466	448	10.659	4,775.23T
Shipping Fee One time shipping to a Spokane warehouse.		1	1,215.00	1,215.00T
Ardex FL 25 lbs - Rapid Set, Flexible, Sanded Grout Color TBD		5	62.62	313.10T
Ardex SX Silicone Tube Color TBD		4	25.18	100.72T
				Subtotal: 10,255.85

Returns are accepted 30 days from sale date with a 30% restocking fee, full cartons only. All clearance section items, grout & thinset are non-returnable. Contractor priced items are non returnable. Canceled install projects are subject to a cancellation fee. Product overage and shortage may occur, and will result in addition or left over of product. Due to the industry, there will be a 10% overage added to most products. Any unforeseen prep /needed product will be pre-approved by the client and added to this invoice. Design Tile is not responsible for cleaning of construction dust. If the service /product is not listed, it is not included. Once the product is at the project site, Design Tile is not responsible for the security of it. Making any sort of payment towards this invoice, you are agreeing to all the terms and conditions listed & is considered your digital signature. Final payment will be required 2 weeks after completion of the job or a lien on the property will be applied.

SUBTOTAL	34,175.72
TAX	3,075.81
TOTAL	37,251.53
BALANCE DUE	\$37,251.53

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. All labor services provided by Design Tile is warrantied for 1 year after the install dates unless noted otherwise.

Putney Building Company
1125 Adams St
Spokane, WA 99204
+1 5097952007
www.putneybuildingcompany.com



INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1201
DATE 06/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/28/2024	1013 - Design Time		1.92	60.00	115.20T
06/28/2024	1014 - GC Project Mgmt		23.08	60.00	1,384.80T
06/28/2024	1020 - Equipment Rental		1	113.22	113.22T
06/28/2024	3200 - Framing		1	1,305.00	1,305.00T
06/28/2024	3300 - Windows		1	978.13	978.13T
06/28/2024	3400 - Exterior Siding		1	2,884.20	2,884.20T
06/28/2024	3600 - HVAC		1	5,725.00	5,725.00T
06/28/2024	3800 - Electrical		1	8,897.80	8,897.80T
06/28/2024	4400 - Insulation		1	1,305.56	1,305.56T
06/28/2024	9300 - Additional Work		1	6,027.83	6,027.83T
06/28/2024	6700 - Allowances		1	1,499.00	1,499.00T
06/28/2024	0000 - Margin		1	6,047.15	6,047.15T

Thank you for your business!

SUBTOTAL 36,282.89
TAX 3,265.46
TOTAL 39,548.35
BALANCE DUE **\$39,548.35**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1200
DATE 06/13/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2024	1010 - Planning & Permits		1	168.00	168.00T
06/13/2024	1013 - Design Time		1	1,249.80	1,249.80T
06/13/2024	1014 - GC Project Mgmt		1	2,822.40	2,822.40T
06/13/2024	3300 - Windows		1	5,289.06	5,289.06T
06/13/2024	3700 - Plumbing		1	14,200.00	14,200.00T
06/13/2024	9300 - Additional Work		1	5,510.96	5,510.96T
06/13/2024	6700 - Allowances		1	15,815.12	15,815.12T
06/13/2024	0000 - Margin		1	9,011.07	9,011.07T

Thanks for your business!

SUBTOTAL 54,066.41
TAX 4,865.98
TOTAL 58,932.39
BALANCE DUE **\$58,932.39**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1199
DATE 05/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2024	1013 - Design Time		1	454.20	454.20T
05/07/2024	1014 - GC Project Mgmt		1	837.00	837.00T
05/07/2024	1020 - Equipment Rental		1	226.44	226.44T
05/07/2024	1300 - Demolition		1	64.80	64.80T
05/07/2024	3200 - Framing		1	5,411.17	5,411.17T
05/07/2024	3600 - HVAC		1	495.00	495.00T
05/07/2024	9300 - Additional Work		1	2,794.66	2,794.66T
05/07/2024	0000 - Margin		1	2,056.65	2,056.65T

Thanks for your business!

SUBTOTAL 12,339.92
TAX 1,110.59
TOTAL 13,450.51
BALANCE DUE **\$13,450.51**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1198
DATE 04/18/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2024	1013 - Design Time		17.32	60.00	1,039.20T
04/18/2024	1014 - GC Project Mgmt		29.95	60.00	1,797.00T
04/18/2024	1300 - Demolition		1	7,976.63	7,976.63T
04/18/2024	9300 - Additional Work		1	13,369.77	13,369.77T
04/18/2024	0000 - Margin		1	4,836.52	4,836.52T

Thank you for your business!

SUBTOTAL	29,019.12
TAX	2,611.72
TOTAL	31,630.84
BALANCE DUE	\$31,630.84

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1197
DATE 03/25/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2024	1013 - Design Time		8.03	60.00	481.80T
03/25/2024	1014 - GC Project Mgmt		25.16	60.00	1,509.60T
03/25/2024	1300 - Demolition		21.52	60.00	1,291.20T
03/25/2024	3200 - Framing		1	696.70	696.70T
03/25/2024	3300 - Windows		1	3,500.00	3,500.00T
03/25/2024	9300 - Additional Work		1	4,600.30	4,600.30T
03/25/2024	6700 - Allowances		1	9,317.26	9,317.26T
03/25/2024	0000 - Margin		1	4,279.37	4,279.37T

Thank you for your business!

SUBTOTAL	25,676.23
TAX	2,310.86
TOTAL	27,987.09
BALANCE DUE	\$27,987.09

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1196
DATE 03/19/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2024	1012 - Engineering		1	450.00	450.00T
03/19/2024	1013 - Design Time		15.75	60.00	945.00T
03/19/2024	1014 - GC Project Mgmt		13.84	60.00	830.40T
03/19/2024	3200 - Framing		1	990.55	990.55T
03/19/2024	9300 - Additional Work		1	10,645.27	10,645.27T
03/19/2024	6700 - Allowances		1	4,112.84	4,112.84T
03/19/2024	0000 - Margin		1	3,594.81	3,594.81T

Thank you for your business!

SUBTOTAL 21,568.87
TAX 1,941.20
TOTAL 23,510.07
BALANCE DUE **\$23,510.07**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1195
DATE 03/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2024	1013 - Design Time		20.48	60.00	1,228.80T
03/10/2024	1014 - GC Project Mgmt		3.70	60.00	222.00T
03/10/2024	1020 - Equipment Rental		1	94.86	94.86T
03/10/2024	3200 - Framing		1	1,264.32	1,264.32T
03/10/2024	9300 - Additional Work		1	14,366.96	14,366.96T
03/10/2024	0000 - Margin		1	3,435.39	3,435.39T

Thanks for your business!

SUBTOTAL 20,612.33
TAX 1,855.11
TOTAL 22,467.44
BALANCE DUE **\$22,467.44**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1194
DATE 02/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2024	1013 - Design Time		17.10	60.00	1,026.00T
02/28/2024	1014 - GC Project Mgmt		40.20	60.00	2,412.00T
02/28/2024	3200 - Framing		1	922.80	922.80T
02/28/2024	9300 - Additional Work		1	14,135.34	14,135.34T
02/28/2024	0000 - Margin		1	3,699.23	3,699.23T

Thanks for your business!

SUBTOTAL 22,195.37
TAX 1,997.58
TOTAL 24,192.95
BALANCE DUE **\$24,192.95**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1192
DATE 02/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2024	1013 - Design Time		33.60	60.00	2,016.00T
02/15/2024	1014 - GC Project Mgmt		27.03	82.1975583	2,221.80T
02/15/2024	1020 - Equipment Rental		1	198.90	198.90T
02/15/2024	1300 - Demolition		1	520.75	520.75T
02/15/2024	3800 - Electrical		1	570.00	570.00T
02/15/2024	9300 - Additional Work		1	23,970.70	23,970.70T
02/15/2024	0000 - Margin		1	5,899.63	5,899.63T

SUBTOTAL 35,397.78
TAX 3,185.80
TOTAL 38,583.58
BALANCE DUE **\$38,583.58**

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INVOICE

BILL TO
Daryl & Meghan Ridgley
1215 E 19th Ave
Spokane, WA 99203

INVOICE # 1190
DATE 02/02/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2024	1010 - Planning & Permits		1	1,355.50	1,355.50T
02/02/2024	1013 - Design Time		1.93	60.00	115.80T
02/02/2024	1014 - GC Project Mgmt		30.12	60.00	1,807.20T
02/02/2024	1300 - Demolition	supplies	1	945.27	945.27T
02/02/2024	1300 - Demolition	labor	53.23	60.00	3,193.80T
02/02/2024	9300 - Additional Work	supplies	1	750.30	750.30T
02/02/2024	9300 - Additional Work	labor	88.44	60.00	5,306.40T
02/02/2024	6700 - Allowances	powder sink	1	2,214.00	2,214.00T
02/02/2024	0000 - Margin		1	3,137.65	3,137.65T

Thank you for your business!

SUBTOTAL	18,825.92
TAX	1,694.33
TOTAL	20,520.25
BALANCE DUE	\$20,520.25



ESTIMATE

#EST11

Issued 5/9/2025

FROM

True Colors Painting

True Colors Painting

208-719-6201

truecolorspainting1166@gmail.com

1817 Rainier Dr

BILL TO

Daryl Ridsely

Daryl.ridsely@gmail.com

1215 E. 19th Ave., Spokane, WA

Description	QTY	Price, USD	Amount, USD
Paint and prime two sides of home ^o ,	1	\$5,500.00	\$5,500.00
Lyft rental ^o ,	1	\$1,000.00	\$1,000.00
Exterior paint ^o ,	4	\$260.00	\$1,040.00
Peel stop primer	10	\$50.00	\$500.00
Materials	1	\$100.00	\$100.00
Subtotal			\$8,140.00
Tax 9%			\$732.60
Total			\$8,872.60

NOTES & PAYMENTS INSTRUCTIONS

No deposit required payment due on completion of job

Date	Description	Amount
12/1/2017	12/1/2017	12/1/2017
12/2/2017	12/2/2017	12/2/2017
12/3/2017	12/3/2017	12/3/2017
12/4/2017	12/4/2017	12/4/2017
12/5/2017	12/5/2017	12/5/2017
12/6/2017	12/6/2017	12/6/2017
12/7/2017	12/7/2017	12/7/2017
12/8/2017	12/8/2017	12/8/2017
12/9/2017	12/9/2017	12/9/2017
12/10/2017	12/10/2017	12/10/2017
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12/24/2017	12/24/2017	12/24/2017
12/25/2017	12/25/2017	12/25/2017
12/26/2017	12/26/2017	12/26/2017
12/27/2017	12/27/2017	12/27/2017
12/28/2017	12/28/2017	12/28/2017
12/29/2017	12/29/2017	12/29/2017
12/30/2017	12/30/2017	12/30/2017
12/31/2017	12/31/2017	12/31/2017

CHECK

08/12/2025
Check Paid #1054
\$9,744.60

Additional Details

Account number	...442
Check number	1054
Posting date	08/12/2025

Front

DARYL RIDGELY
MEGHAN RIDGELY
1215 E. 19TH AVE
SPOKANE, WA 99203

88-221/1212 1054

Date 8/8/2025

Pay to the Order of True Colors Painting \$ 9,744.60
Nine thousand seven hundred forty-four and 60/100 Dollars

Charles Schwab Bank, SSB
Westlake, TX

For #045

Back

[illegible]

Information Regarding Substitute Checks

Some or all of the check images that you view may be substitute checks. Follow the link below for information on the rights you have when you receive substitute checks. The rights in this notice do not apply to original checks or to electronic debits to your account. However, you have the same rights under other law with respect to those transactions.

8-749-35727-0079643-004-000-000-000-000

DARYL A RIDGELY
MEGHAN C RIDGELY
1215 E 19TH AVE
SPOKANE WA 99203-3423

SUBSTITUTE FORM 1098
OMB NO. 1545-1380

The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.

**Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent that it was incurred by you, actually paid by you, and not reimbursed by another person.*

Any late charges paid are included in the interest amount.

Recipient/Lender's TIN



Payer's/Borrower's TIN



Payer's/Borrower's name

DARYL A RIDGELY

Street address (including apt. no.); City or town; state or province, country, ZIP or foreign postal code

1215 E 19TH AVE, SPOKANE WA 99203-3423

1. Mortgage interest received from payer(s)/borrower(s)*	2. Outstanding mortgage principal as of 1/1/2025	3. Mortgage origination date	4. Refund of overpaid interest	5. Mortgage insurance premiums
		11/06/2020	\$0.00	\$
6. Points paid on purchase of principal residence	7. If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or enter the address or description is entered in box 8.	☐	8. Address or description of property securing mortgage (see instructions)	
			1215 E 19TH AVE SPOKANE WA 99203	
9. Number of properties securing the mortgage	10. Other	11. Mortgage acquisition date		Account number (see instructions)
1				

AMOUNT DISBURSED		ENDING BALANCE	
REAL ESTATE TAXES	HAZARD INSURANCE	ESCROW	PRINCIPAL
\$7,304.93	\$4,736.24		

The Ending Escrow Balance Funds are held for future disbursements.

If your loan was refinanced or acquired by PNC in 2025, you will receive an additional year end statement from your previous servicer.

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount each borrower paid and points paid by the seller that represent each borrower's share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Schedule A, C, or E (Form 1040) for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances.



If you prepaid interest in the calendar year that accrued in full by January 15, of the subsequent year, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in the calendar year paid even though it may be included in box 1.

If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1 of the calendar year. If the mortgage originated in the calendar year, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in the calendar year, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your calendar year Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the calendar year Schedule A (Form 1040) instructions and Pub. 936.

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.

Box 8. Shows the address or description of the property securing the mortgage.

Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.

Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in the calendar year, shows the date of acquisition.

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

6-749-11611-0075144-004-000-000-000-000

DARYL A RIDGELY
MEGHAN C RIDGELY
1215 E 19TH AVE
SPOKANE WA 99203-3423

SUBSTITUTE FORM 1098
OMB NO. 1545-1380

The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.

**Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent that it was incurred by you, actually paid by you, and not reimbursed by another person.*

Any late charges paid are included in the interest amount.

Recipient/Lender's TIN



Payer's/Borrower's TIN



Payer's/Borrower's name

DARYL A RIDGELY

Street address (including apt. no.); City or town; state or province, country, ZIP or foreign postal code

1215 E 19TH AVE, SPOKANE WA 99203-3423

1. Mortgage interest received from payer(s)/borrower(s)*	2. Outstanding mortgage principal as of 1/1/2024	3. Mortgage origination date	4. Refund of overpaid interest	5. Mortgage insurance premiums
		11/06/2020	\$0.00	\$
6. Points paid on purchase of principal residence	7. If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or enter the address or description is entered in box 8.	8. Address or description of property securing mortgage (see instructions)		
	☐	1215 E 19TH AVE SPOKANE WA 99203		
9. Number of properties securing the mortgage	10. Other	11. Mortgage acquisition date	Account number (see instructions)	
1				

AMOUNT DISBURSED		ENDING BALANCE	
REAL ESTATE TAXES	HAZARD INSURANCE	ESCROW	PRINCIPAL
\$7,920.23	\$4,180.55		

The Ending Escrow Balance Funds are held for future disbursements.

If your loan was refinanced or acquired by PNC in 2024, you will receive an additional year end statement from your previous servicer.

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount each borrower paid and points paid by the seller that represent each borrower's share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Schedule A, C, or E (Form 1040) for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payer's/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the lender has assigned to distinguish your account.

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances.



If you prepaid interest in the calendar year that accrued in full by January 15, of the subsequent year, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in the calendar year paid even though it may be included in box 1.

If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1 of the calendar year. If the mortgage originated in the calendar year, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in the calendar year, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your calendar year Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the calendar year Schedule A (Form 1040) instructions and Pub. 936.

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.

Box 8. Shows the address or description of the property securing the mortgage.

Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.

Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in the calendar year, shows the date of acquisition.

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

Free File. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

To contact us regarding your account:



Call Customer Service:
In U.S. 1-888-247-4080
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-302-594-8200
We accept operator relay calls



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s):

By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JP Morgan Chase and companies working on its behalf. My consent allows the use text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

Authorization To Convert Your Check To An Electronic Transfer Debit:

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate:

To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign

transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction - for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check - for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose - for fees

How To Avoid Paying Interest On Purchases:

Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit:

If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If Your Think You Find A Mistake On Your Statement:

If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases:

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use the right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

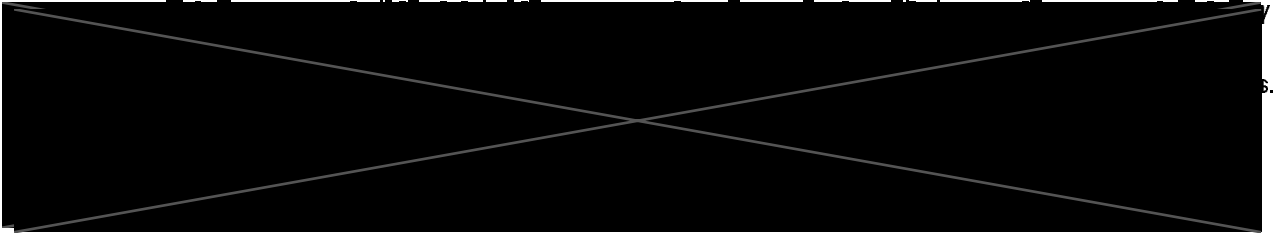
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA05042021

To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.

YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we



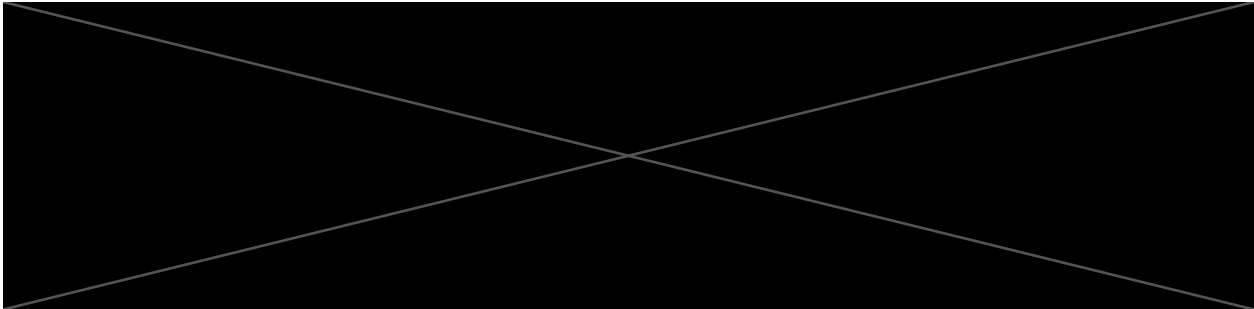
ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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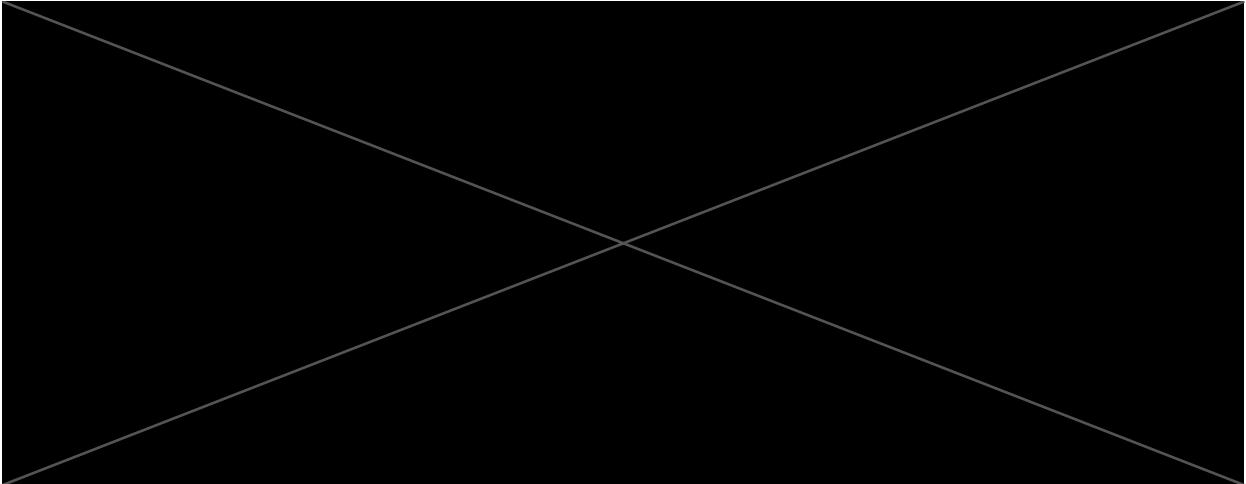
PAYMENTS AND OTHER CREDITS



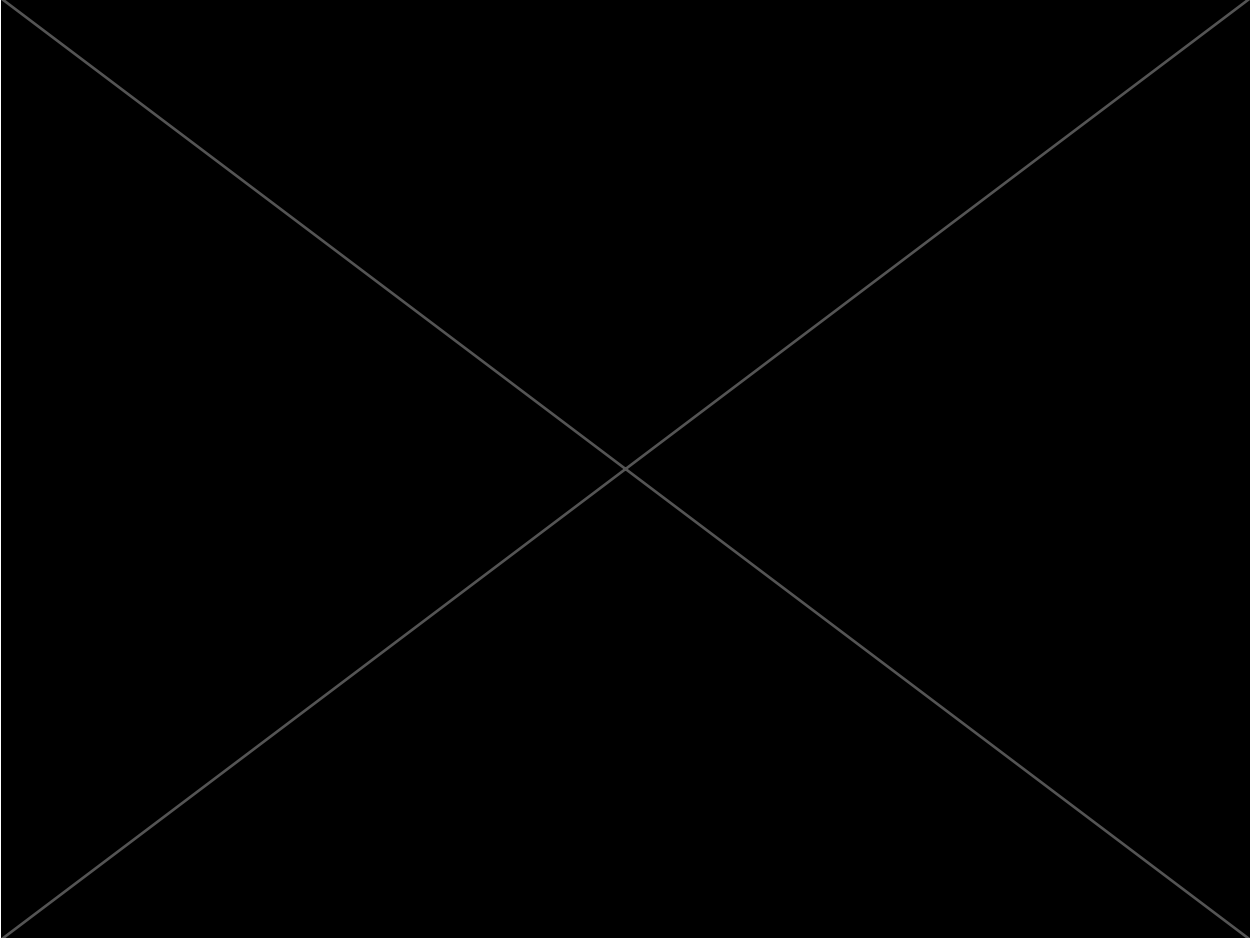
PURCHASE



04/23	BILL'S HEATING LLC 208-777-5528 ID	6,563.45
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05/02	SP SONIC ELECTRIC HTTPSSONICELE CA	2,346.81
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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount

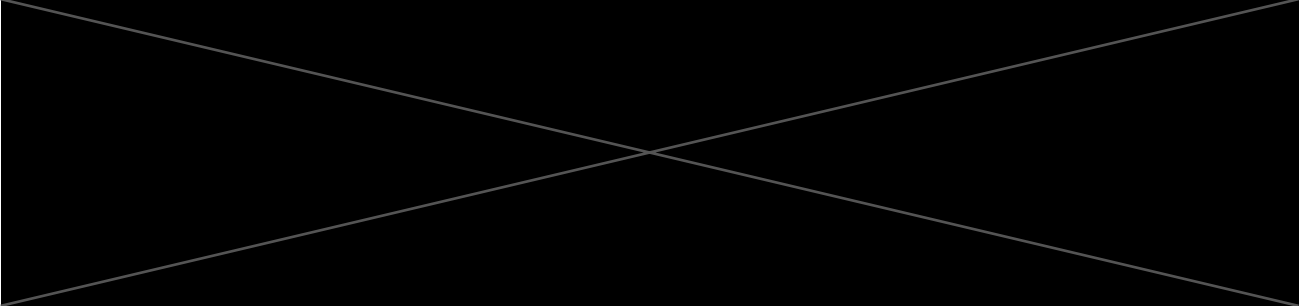
2024 Totals Year-to-Date

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Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

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



30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.





DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
October 1-31, 2025

Customer Service Information

Call Toll Free: (888) 403-9000

Visit the Schwab Website: www.schwab.com

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card anytime.

You can monitor your debit card transactions and lock your card by using Schwab Bank's Debit Card Transaction Alerts and the Card Lock/Unlock Feature. Here's how:

Transaction Alerts: You can enroll in email, SMS Text, and Mobile App (Push) notification alerts to monitor activities on your Debit Cards like these:

- Purchases over a dollar threshold (Minimum \$1)
- ATM withdrawals over a dollar threshold (Minimum \$1)
- International Purchases
- Online, phone, mail purchases

Set up these transaction alerts and stay aware of debit card activity on your account. To learn more, visit: Schwab.com and click on Profile/Alert Settings **(See page 2 for more details.)**

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 24/7.

(0425-C3P9)

31/10-CB06D15B-015331-SML-99203000000 1629991 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
October 1-31, 2025

Schwab Bank News *(continued)*

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card

Schwab Bank Debit Card Lock/Unlock: Misplaced your card? With the card lock/unlock feature, you can block transactions on your Debit Card right from your computer or mobile device. Found your Debit Card? Simply unlock it and start using it again. Go to Schwab.com, log in to your Investor Checking account and click on Debit Card Travel Notice under "Bank Services".

Requires a wireless signal or mobile connection. Access to Electronic Services may be limited or unavailable during periods of peak demand, market volatility, systems upgrade, maintenance, or for other reasons. Functionality may vary by operating system and/or device.

Brokerage Products: Not FDIC-Insured • No Bank Guarantee • May Lose Value

(0419-9X5U)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

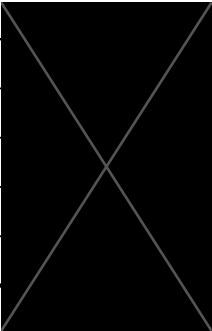
Statement Period
October 1-31, 2025

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

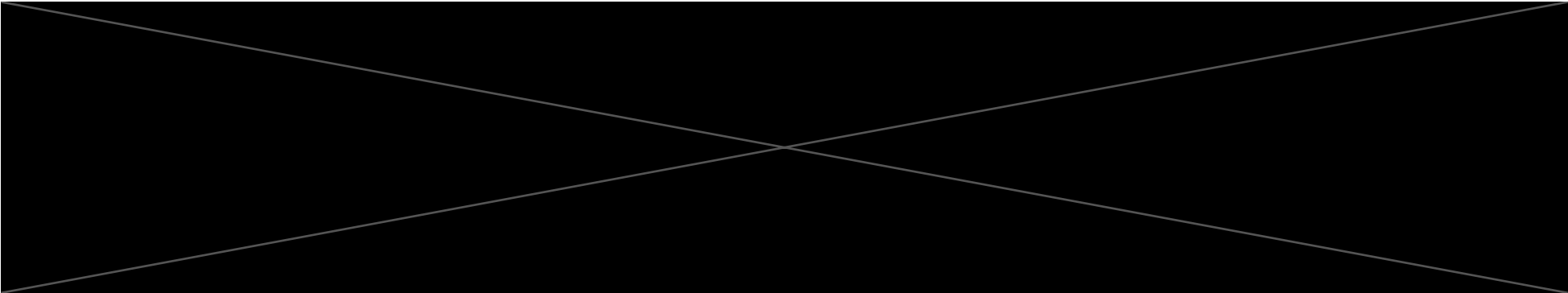
Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance



Nonsufficient Funds Fees	This Period	Year to Date

Activity

Date Posted	Description	Debits	Credits	Balance
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXXXX9442

Statement Period
October 1-31, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: XXXXXXXX9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
<div></div>				
10/10	Electronic Withdrawal MTU SERVICES LLC SALE 251010	\$2,595.53		<div></div>
<div></div>				
10/15	Electronic Withdrawal NORTHWEST DUCTLE SALE 251015	\$218.20		<div></div>
<div></div>				
10/15	Electronic Withdrawal NORTHWEST DUCTLE SALE 251015	\$7,827.93		<div></div>
<div></div>				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
----------------	-------------	--------	---------	---------

[REDACTED]				
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10/31 Ending Balance



Interest Earned

[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION

Electronic Transfers: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number on the first page of this statement to find out whether or not the deposit has been made.

In Case of Errors or Questions About Your Electronic Fund Transfers: Telephone us or write us at the phone number or the address shown on the first page of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or transfer you are unsure about. Explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
**August 30, 2025 to
September 30, 2025**

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

You can add your Charles Schwab Bank Visa® Platinum Debit Card to your mobile wallet to make touchless payments

When you need to go out to make essential purchases like groceries or prescriptions, it might be easier by adding your Schwab Bank Visa® Platinum Debit Card to your mobile wallet. Your Schwab Bank Visa® Platinum Debit Card is compatible with Apple Pay, Google Pay and Samsung Pay. Making a purchase with your mobile wallet is easy, touch-free, and you get the benefit of an extra layer of security. Go to www.schwab.com/mobilewallet for more information. (See page 2 for further details)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 24/7.

(0425-C3P9)

30/09-CB75D151-015097-SML-99203000000 2671537 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
**August 30, 2025 to
September 30, 2025**

Schwab Bank News *(continued)*

You can add Your Schwab Bank Visa® Platinum Debit Card to Apple Pay, Google Pay or Samsung Pay to make touchless payments

1. Use of your card through a mobile wallet is also subject to the terms and conditions of your Schwab Bank Deposit Account Agreement (which contains information on any potential liability for unauthorized transactions), your Visa Debit Card Agreement, the terms and conditions of the mobile wallet you use, the privacy policy set forth at Schwab.com, and the privacy policy of the mobile wallet you use.
2. Apple, the Apple logo, iPhone, and iPad are trademarks of Apple Inc., registered in the U.S. and other countries. Apple Pay, Touch ID and Apple Watch are trademarks of Apple Inc.
3. Samsung, Samsung Pay, Samsung Gear, Galaxy S and Gear S (and other device names) are trademarks or registered trademarks of Samsung Electronics Co., Ltd. Use only in accordance with law. Other company and product names mentioned may be trademarks of their respective owners. Samsung Pay is available on select Samsung devices.
4. Android, Google Play, and Google Pay are trademarks of Google Inc. Use of these trademarks are subject to Google Permissions.

(1020-015N)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
 [REDACTED] 9442

Statement Period
August 30, 2025 to
September 30, 2025

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Amount

Beginning Balance

Deposits and Credits

Interest Paid

Withdrawals and Other Debits

Other Fees

Ending Balance

Nonsufficient Funds Fees

This Period

Year to Date

Activity

Date

[illegible]

Debits

Credits

Balance



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 30, 2025 to
September 30, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
<div></div>				
09/24	Electronic Withdrawal MTU SERVICES LLC SALE 250924	\$2,595.00		<div></div>
<div></div>				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 30, 2025 to
September 30, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
<div></div>				
09/30	Ending Balance			<div></div>

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
<div></div>					

Interest Earned

<div></div>	
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 30, 2025 to
September 30, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION

Electronic Transfers: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number on the first page of this statement to find out whether or not the deposit has been made.

In Case of Errors or Questions About Your Electronic Fund Transfers: Telephone us or write us at the phone number or the address shown on the first page of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or transfer you are unsure about. Explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
August 1-29, 2025

Customer Service Information

Call Toll Free: (888) 403-9000

Visit the Schwab Website: www.schwab.com

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Text Alerts

Enjoy extra security and convenience! Schwab Bank Visa Two-Way-Fraud Text messages alert you of suspicious debit card account activity 24/7. With a simple text from Visa, you will be able to instantly engage with us to confirm your debit card transactions.

Please take care to update your mobile phone number where you can be contacted on via Schwab.com under "Profile/Contact Information" to take advantage of this service.
(0825-ELSB)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 24/7.

(0425-C3P9)

29/08-CB43D159-024458-SML-99203000000 1344031 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
August 1-29, 2025

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Amount

Beginning Balance

Deposits and Credits

Interest Paid

Withdrawals and Other Debits

Other Fees

Ending Balance

Nonsufficient Funds Fees

This Period

Year to Date

Activity

Date

[illegible]

Debits

Credits

Balance



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-29, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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[REDACTED]				
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08/12	Check Check Paid #1054	\$9,744.60		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-29, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
08/20	Check Check Paid #995471	\$4,474.53		[REDACTED]
08/29	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1054	08/12/2025	\$9,744.60	* 995471	08/20/2025	\$4,474.53
* Indicates gap in checks					Total of 2 Check(s) for \$14,219.13



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-29, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Interest Earned

[REDACTED]	
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IMPORTANT DEPOSIT ACCOUNT INFORMATION

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-29, 2025

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
January 1-31, 2025

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

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Schwab Bank News

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31/01-CB33D159-016629-SML-99203000000 1303175 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

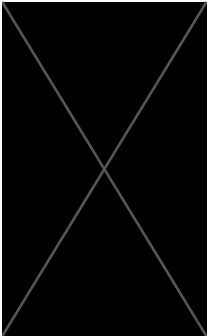
Statement Period
January 1-31, 2025

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

- Beginning Balance
- Deposits and Credits
- Interest Paid
- Withdrawals and Other Debits
- Other Fees
- Ending Balance



Nonsufficient Funds Fees	Totals Prior Year	This Period	Year to Date
[REDACTED]			

Activity				
Date				
Posted	Description	Debits	Credits	Balance
[REDACTED]				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
January 1-31, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
<div></div>				
01/31	Check Check Paid #995447	\$4,454.44		<div></div>



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
January 1-31, 2025

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

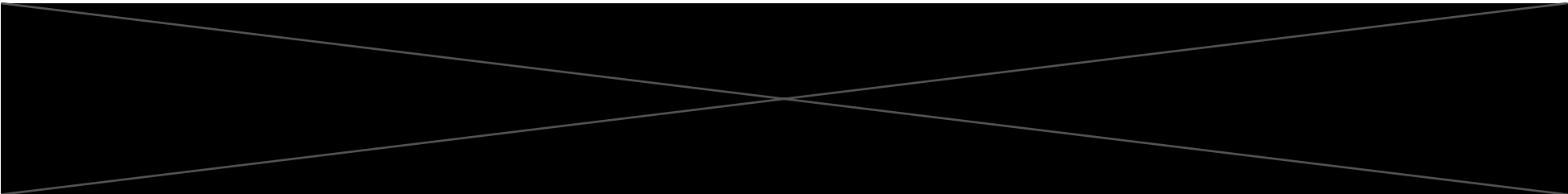
Activity (continued)

Date Posted	Description	Debits	Credits	Balance
01/31	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
995447	01/31/2025	\$4,454.44			
Total of 1 Check(s) for					\$4,454.44

Interest Earned



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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
January 1-31, 2025

Schwab Bank Investor Checking™ *(continued)*

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION *(continued)*

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
January 1-31, 2025

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
9442

Statement Period
**November 30, 2024 to
December 31, 2024**

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Submit your travel plans and confirm or update your contact information online.

If you are traveling, make sure to confirm or update your contact information and submit a travel notice online. To get started:

To review and update your contact information, log into schwab.com and click on "Profile"

For travel plans, click on the "Debit Card Travel Notice" link under "Bank Services".
(0519-9TS6)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

31/12-CB02D15G-016777-SML-9920303000000 2361139 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 30, 2024 to
December 31, 2024

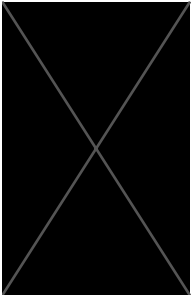
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

- Beginning Balance
- Deposits and Credits
- Interest Paid
- Withdrawals and Other Debits
- Other Fees
- Ending Balance

Amount



Nonsufficient Funds Fees

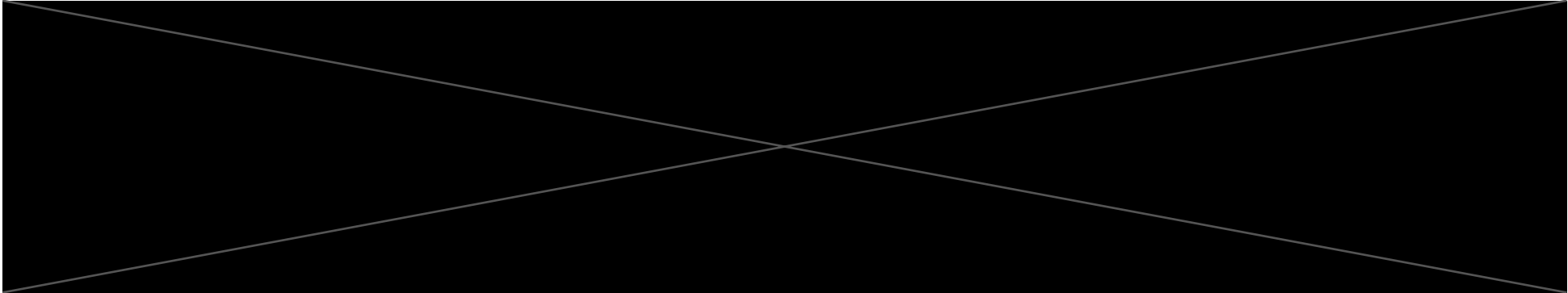
This Period

Year to Date



Activity

Date Posted	Description	Debits	Credits	Balance
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 30, 2024 to
December 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
12/06	Check Check Paid #1046	\$16,606.89		[REDACTED]
[REDACTED]				
12/17	Check Check Paid #1049	\$1,535.00		[REDACTED]
12/17	Check Check Paid #1048	\$2,834.75		[REDACTED]
[REDACTED]				
12/18	Check Check Paid #1050	\$3,270.01		[REDACTED]
12/18	Check Check Paid #1051	\$4,459.68		[REDACTED]
12/23	Check Check Paid #995443	\$381.50		[REDACTED]
[REDACTED]				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 30, 2024 to
December 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
12/31	Ending Balance			

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1046	12/06/2024	\$16,606.89	1050	12/18/2024	\$3,270.01
* 1048	12/17/2024	\$2,834.75	1051	12/18/2024	\$4,459.68
1049	12/17/2024	\$1,535.00	* 995443	12/23/2024	\$381.50
* Indicates gap in checks					
Total of 6 Check(s) for					\$29,087.83

Interest Earned

[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 30, 2024 to
December 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION

Electronic Transfers: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number on the first page of this statement to find out whether or not the deposit has been made.

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 30, 2024 to
December 31, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
November 1-29, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card anytime.

You can monitor your debit card transactions and lock your card by using Schwab Bank's Debit Card Transaction Alerts and the Card Lock/Unlock Feature. Here's how:

Transaction Alerts: You can enroll in email, SMS Text, and Mobile App (Push) notification alerts to monitor activities on your Debit Cards like these:

- Purchases over a dollar threshold (Minimum \$1)
- ATM withdrawals over a dollar threshold (Minimum \$1)
- International Purchases
- Online, phone, mail purchases

Set up these transaction alerts and stay aware of debit card activity on your account. To learn more, visit: [Schwab.com](https://www.schwab.com) and click on Profile/Alert Settings (**See page 2 for more details.**)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

Page 1 of 6

29/11-CB36D15A-015932-SML-99203000000 1466609 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-29, 2024

Schwab Bank News *(continued)*

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card

Schwab Bank Debit Card Lock/Unlock: Misplaced your card? With the card lock/unlock feature, you can block transactions on your Debit Card right from your computer or mobile device. Found your Debit Card? Simply unlock it and start using it again. Go to Schwab.com, log in to your Investor Checking account and click on Debit Card Travel Notice under "Bank Services".

Requires a wireless signal or mobile connection. Access to Electronic Services may be limited or unavailable during periods of peak demand, market volatility, systems upgrade, maintenance, or for other reasons. Functionality may vary by operating system and/or device.

Brokerage Products: Not FDIC-Insured No Bank Guarantee May Lose Value

(0419-9X5U)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-29, 2024

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
[REDACTED]		

Activity				
Date Posted	Description	Debits	Credits	Balance
[REDACTED]				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-29, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
11/20	Check Check Paid #995438	\$9,073.66		[REDACTED]
[REDACTED]				
11/29	Check Check Paid #1045	\$2,392.00		[REDACTED]
[REDACTED]				
11/29	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1045	11/29/2024	\$2,392.00	* 995438	11/20/2024	\$9,073.66
* Indicates gap in checks					
Total of 2 Check(s) for					\$11,465.66



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-29, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Interest Earned

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-29, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
October 1-31, 2024

Customer Service Information

Call Toll Free: (888) 403-9000

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El Paso, TX 79998-2605

Schwab Bank News

You can add your Charles Schwab Bank Visa® Platinum Debit Card to your mobile wallet to make touchless payments

When you need to go out to make essential purchases like groceries or prescriptions, it might be easier by adding your Schwab Bank Visa® Platinum Debit Card to your mobile wallet. Your Schwab Bank Visa® Platinum Debit Card is compatible with Apple Pay, Google Pay and Samsung Pay. Making a purchase with your mobile wallet is easy, touch-free, and you get the benefit of an extra layer of security. Go to www.schwab.com/mobilewallet for more information. (See page 2 for further details)

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31/10-CB07D15A-019175-SML-99203000000 1493325 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
October 1-31, 2024

Schwab Bank News *(continued)*

You can add Your Schwab Bank Visa® Platinum Debit Card to Apple Pay, Google Pay or Samsung Pay to make touchless payments

1. Use of your card through a mobile wallet is also subject to the terms and conditions of your Schwab Bank Deposit Account Agreement (which contains information on any potential liability for unauthorized transactions), your Visa Debit Card Agreement, the terms and conditions of the mobile wallet you use, the privacy policy set forth at Schwab.com, and the privacy policy of the mobile wallet you use.
2. Apple, the Apple logo, iPhone, and iPad are trademarks of Apple Inc., registered in the U.S. and other countries. Apple Pay, Touch ID and Apple Watch are trademarks of Apple Inc.
3. Samsung, Samsung Pay, Samsung Gear, Galaxy S and Gear S (and other device names) are trademarks or registered trademarks of Samsung Electronics Co., Ltd. Use only in accordance with law. Other company and product names mentioned may be trademarks of their respective owners. Samsung Pay is available on select Samsung devices.
4. Android, Google Play, and Google Pay are trademarks of Google Inc. Use of these trademarks are subject to Google Permissions.

(1020-015N)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2024

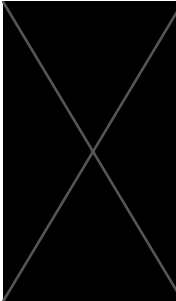
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
[REDACTED]		

Activity				
Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
10/01	Check Check Paid #1042	\$1,758.50		[REDACTED]
[REDACTED]				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
10/07	Check Check Paid #1043	\$2,000.00		[REDACTED]
[REDACTED]				
10/18	Check Check Paid #995435	\$5,379.86		[REDACTED]
10/18	Check Check Paid #995434	\$5,666.91		[REDACTED]
[REDACTED]				
10/29	Check Check Paid #1044	\$2,267.70		[REDACTED]



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
10/29	Check Check Paid #995436	\$3,983.95		[REDACTED]
10/31	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1042	10/01/2024	\$1,758.50	* 995434	10/18/2024	\$5,666.91
1043	10/07/2024	\$2,000.00	995435	10/18/2024	\$5,379.86
1044	10/29/2024	\$2,267.70	995436	10/29/2024	\$3,983.95
* Indicates gap in checks					
Total of 6 Check(s) for					\$21,056.92

Interest Earned

[REDACTED]					
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
October 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION

Electronic Transfers: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number on the first page of this statement to find out whether or not the deposit has been made.

In Case of Errors or Questions About Your Electronic Fund Transfers: Telephone us or write us at the phone number or the address shown on the first page of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or transfer you are unsure about. Explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
**August 31, 2024 to
September 30, 2024**

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Bank Statement Message for the Deposit Account Agreement (REG30610) and Pricing Guide (REG30608)

Please read: Important changes to the Schwab Bank Deposit Account Agreement (Agreement) and Deposit Account Pricing Guide (Guide) are described on the following page. The changes describe changes to FDIC disclosures, account opening funding requirements and changes to Schwab mailing address.

Please review and keep for your records. If you have any questions, please contact Schwab Bank Customer Service at 1-888-403-9000. A copy of your complete Agreement is available at www.schwab.com and www.schwabbank.com. Your continued use of your account will be deemed to be your agreement to the changes.

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

30/09-CB76D15H-017477-SML-99203000000 2521811 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
9442

Statement Period
**August 31, 2024 to
September 30, 2024**

Schwab Bank News *(continued)*

Changes to the Deposit Account Agreement and Deposit Account Pricing Guide:

Effective as of October 1, 2024, the following changes have been made to the Deposit Account Agreement to describe changes to the FDIC disclosures and an address change:

Page 6, section 1.1, titled "Your Investor Checking Account":

- Added "Schwab Brokerage is not an FDIC-insured bank and deposit coverage insurance covers the failure of an insured bank. Non-deposit products are not insured by the FDIC; are not deposits; and may lose value."

Page 11, section 2.7, titled "FDIC Insurance":

- Added "Certain conditions must be satisfied for FDIC insurance coverage to apply."

Page 54, "Customer Service" section:

- Deleted the following address: "Charles Schwab Bank, SSB P.O. Box 628291 Orlando, FL 32862-8291"

Final page of the Agreement

- Added the following disclosure: "Investment and Insurance Products: Not a Deposit Not FDIC Insured Not Insured by any Federal Government Agency No Bank Guarantee May Lose Value"

Effective as of October 1, 2024, the following changes have been made to the Deposit Account Pricing Guide to describe changes to the FDIC disclosures, account opening funding requirements and an address change:

Page 1, "Deposits/OCL and PAL Payments" section:

- Deleted "Charles Schwab Bank, SSB, P.O. Box 628291 Orlando, FL 32862-8291"

Page 3, section 1, titled "Deposit Accounts/Investor Checking Account":

- Added the following disclosure: "Schwab Brokerage is not an FDIC-insured bank and deposit coverage insurance covers the failure of an insured bank. Non-deposit products are not insured by the FDIC; are not deposits; and may lose value."

Page 3, section 1, titled "Deposit Accounts/Investor Checking Account":

- Deleted the following: "Minimum opening deposit: \$0 (in order to open an Investor Checking account, you must already have a Schwab One account, or you must open a new Schwab One account.)"

Page 3, Section 1, titled "Deposit Accounts/Investor Savings Account":

- Deleted the following: "Minimum opening deposit: \$0"

Page 5, "Account Usage Services" section:

- Deleted the following: "Account Opening/No minimum deposit to open an account"

Page 8 in footer:

- Added the following disclosure: "Investment and Insurance Products: Not a Deposit Not FDIC Insured Not Insured by any Federal Government Agency No Bank Guarantee May Lose Value"

(1024-NXCU)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 31, 2024 to
September 30, 2024

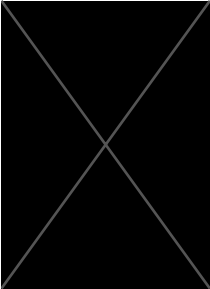
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
[REDACTED]		

Activity			
Date			
Posted	Description	Debits	Credits
Balance			
[REDACTED]			



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 31, 2024 to
September 30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
09/16	Check Check Paid #1039	\$26,142.55		
09/23	Check Check Paid #995430	\$3,603.44		
09/24	Check Check Paid #1041	\$345.89		
09/27	Check Check Paid #1040	\$5,613.50		



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 31, 2024 to
September 30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1039	09/16/2024	\$26,142.55	1041	09/24/2024	\$345.89
1040	09/27/2024	\$5,613.50	* 995430	09/23/2024	\$3,603.44
* Indicates gap in checks					
Total of 4 Check(s) for					\$35,705.38

Interest Earned

[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 31, 2024 to
September 30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION (continued)

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If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
August 1-30, 2024

Customer Service Information

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Send Written Inquiries to:

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Send Deposits to:

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El Paso, TX 79998-2605

Schwab Bank News

Submit your travel plans and confirm or update your contact information online.

If you are traveling this summer, make sure to confirm or update your contact information and submit a travel notice online. To get started:

- To review and update your contact information, log in to schwab.com and click on "Profile"
- For travel plans, log in to your Investor Checking account and click on "Debit Card Travel Notice" under Bank Services, then the "Add Travel Notice" link under Debit Cards. (0519-9TS6)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

30/08-CB45D159-009961-SML-99203000000 1271289 *
DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-30, 2024

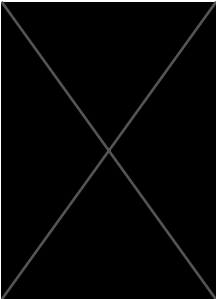
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
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Activity				
Date				
Posted	Description	Debits	Credits	Balance

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

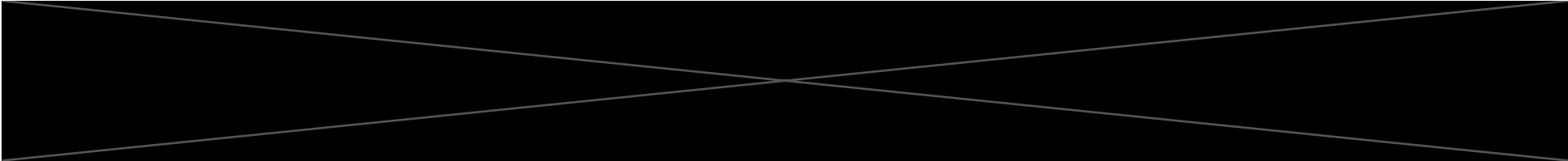
Statement Period
August 1-30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
<div></div>				
08/21	Check Check Paid #1038	\$22,983.21		<div></div>





DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
08/30	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1038	08/21/2024	\$22,983.21			
Total of 1 Check(s) for					\$22,983.21

Interest Earned

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-30, 2024

Schwab Bank Investor Checking™ *(continued)*

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION *(continued)*

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
August 1-30, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
**June 29, 2024 to
July 31, 2024**

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Text Message Alerts

Enjoy extra security and convenience! Schwab Bank 2-Way Fraud Text messages alert you of suspicious debit card account activity. With a simple text, you will be able to instantly engage with us to confirm your debit card transactions.

- Please update your mobile phone number via Schwab.com under "Profile/Contact Information" to take advantage of this service. (0516-FP9E)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

31/07-CB15D159-012565-SML-99203000000 1293013 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 29, 2024 to
July 31, 2024

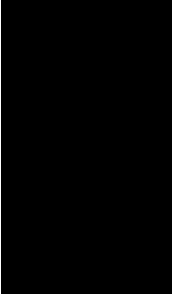
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

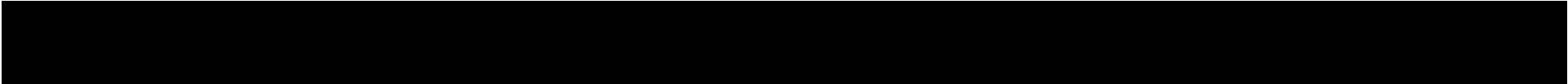
Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



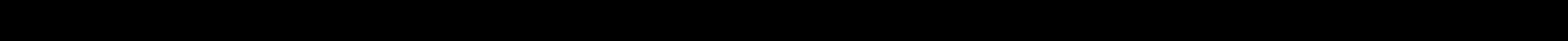
Nonsufficient Funds Fees

This Period Year to Date

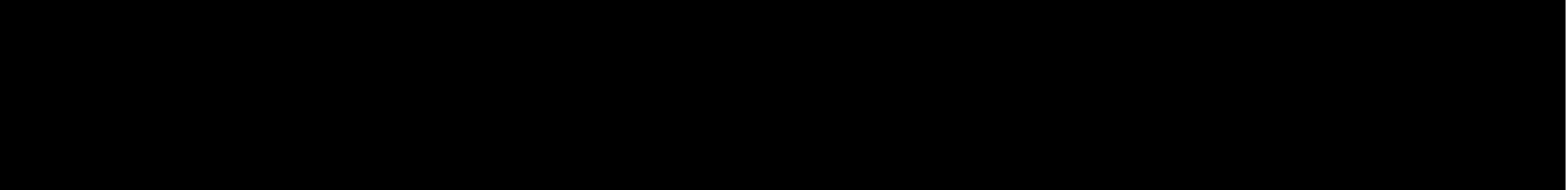


Activity

Date Posted	Description	Debits	Credits	Balance
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07/01	Electronic Withdrawal SIMBRO INC, DBA SALE 240629	\$732.50		
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 29, 2024 to
July 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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[REDACTED]				
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07/05	Electronic Withdrawal DESIGN TILE & FL SALE 240705	\$18,500.00		[REDACTED]
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[REDACTED]				
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07/11	Check Check Paid #1037	\$39,548.35		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 29, 2024 to
July 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
07/31	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1037	07/11/2024	\$39,548.35	[REDACTED]		
* Indicates gap in checks					
Total of 2 Check(s) for					[REDACTED]

Interest Earned

[REDACTED]	
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 29, 2024 to
July 31, 2024

Schwab Bank Investor Checking™ *(continued)*

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION *(continued)*

In Case of Errors or Questions About Your Electronic Fund Transfers: Telephone us or write us at the phone number or the address shown on the first page of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
 442

Statement Period
June 29, 2024 to
July 31, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
June 1-28, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
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El Paso, TX 79998-2605

Schwab Bank News

Submit your travel plans and confirm or update your contact information online.

If you are traveling this summer, make sure to confirm or update your contact information and submit a travel notice online. To get started:

- To review and update your contact information, log in to schwab.com and click on "Profile"
- For travel plans, log in to your Investor Checking account and click on "Debit Card Travel Notice" under Bank Services, then the "Add Travel Notice" link under Debit Cards. (0519-9TS6)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

28/06-CB82D15F-012823-SML-99203000000 2175519 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 1-28, 2024

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

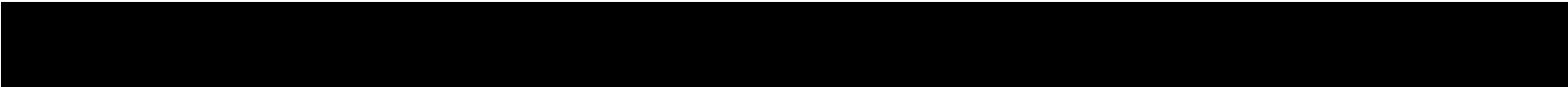
Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees

This Period

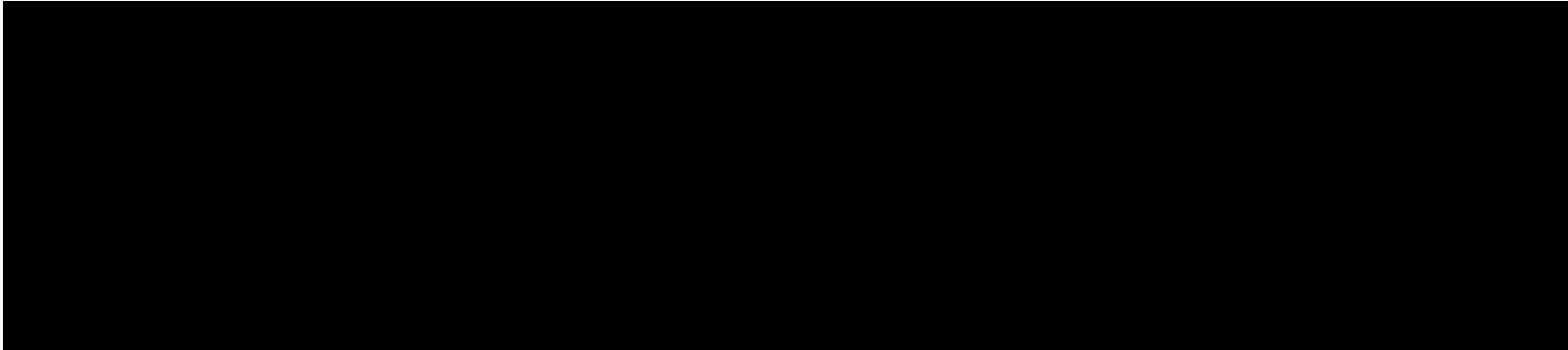
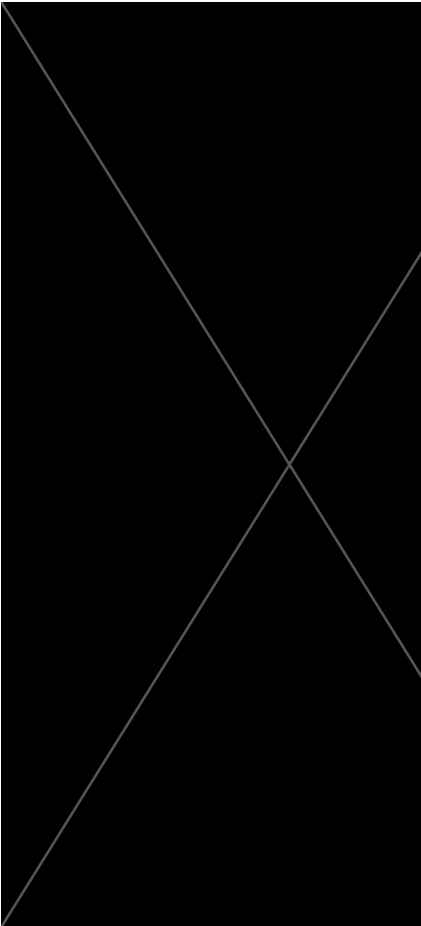


Activity

Date
Posted Description

Debits

Credits





DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 1-28, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
06/18	Check Check Paid #1036	\$58,932.39		[REDACTED]
[REDACTED]				
06/28	Ending Balance			[REDACTED]



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
June 1-28, 2024

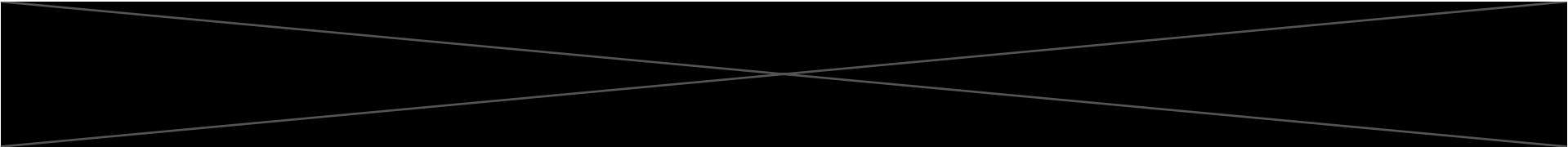
Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1036	06/18/2024	\$58,932.39	*	[REDACTED]	[REDACTED]
* Indicates gap in checks					Total of 2 Check(s) for [REDACTED]

Interest Earned



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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
May 1-31, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Submit your travel plans and confirm or update your contact information online.

If you are traveling this summer, make sure to confirm or update your contact information and submit a travel notice online. To get started:

- To review and update your contact information, log in to schwab.com and click on "Profile"
- For travel plans, log in to your Investor Checking account and click on "Debit Card Travel Notice" under Bank Services, then the "Add Travel Notice" link under Debit Cards. (0519-9TS6)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

31/05-CBS4D159-006420-SML-99203000000 1256855 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
May 1-31, 2024

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary	Amount
Beginning Balance	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Ending Balance	[REDACTED]

Nonsufficient Funds Fees	This Period	Year to Date
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Activity			
Date Posted	Description	Debits	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
May 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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[REDACTED]				
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05/21	Check Check Paid #1035	\$13,450.51		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
May 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
05/31	Ending Balance			\$ [REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1035	05/21/2024	\$13,450.51			
Total of 1 Check(s) for					\$13,450.51

Interest Earned

[REDACTED]				
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IMPORTANT DEPOSIT ACCOUNT INFORMATION

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
May 1-31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION (continued)

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
May 1-31, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
March 30, 2024 to
April 30, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

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Send Written Inquiries to:

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Schwab Bank News

Mobile Wallet

Pay Securely and without making contact by adding your Schwab Bank Visa® Platinum Debit Card to your mobile wallet. Add your card to Apply Pay, Samsung Pay, or Google Pay. Go to www.schwab.com/mobilewallet for more information. (See page 2 for further details)

Thank you for choosing Schwab Bank.

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30/04-CB23D15A-015776-SML-99203000000 1474309 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 30, 2024 to
April 30, 2024

Schwab Bank News *(continued)*

Add Your Schwab Bank debit card to your mobile wallet for touchless payments

1. Use of your card through a mobile wallet is also subject to the terms and conditions of your Schwab Bank Deposit Account Agreement (which contains information on any potential liability for unauthorized transactions), your Visa Debit Card Agreement, the terms and conditions of the mobile wallet you use, the privacy policy set forth at Schwab.com, and the privacy policy of the mobile wallet you use.
 2. Apple, the Apple logo, iPhone, and iPad are trademarks of Apple Inc., registered in the U.S. and other countries. Apple Pay, Touch ID and Apple Watch are trademarks of Apple Inc.
 3. Samsung, Samsung Pay, Samsung Gear, Galaxy S and Gear S (and other device names) are trademarks or registered trademarks of Samsung Electronics Co., Ltd. Use only in accordance with law. Other company and product names mentioned may be trademarks of their respective owners. Samsung Pay is available on select Samsung devices.
 4. Android, Google Play, and Google Pay are trademarks of Google Inc. Use of these trademarks are subject to Google Permissions.
- (0424-4E6W)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 30, 2024 to
April 30, 2024

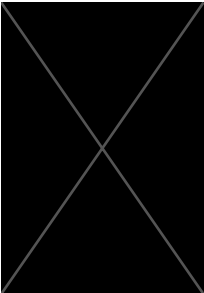
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

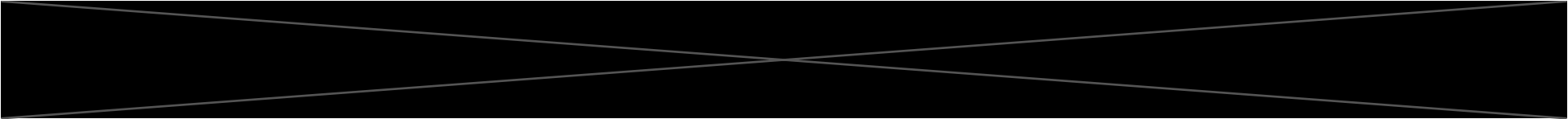
Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
[REDACTED]		

Activity				
Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
04/01	Check Check Paid #1033	\$27,987.09		[REDACTED]





DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

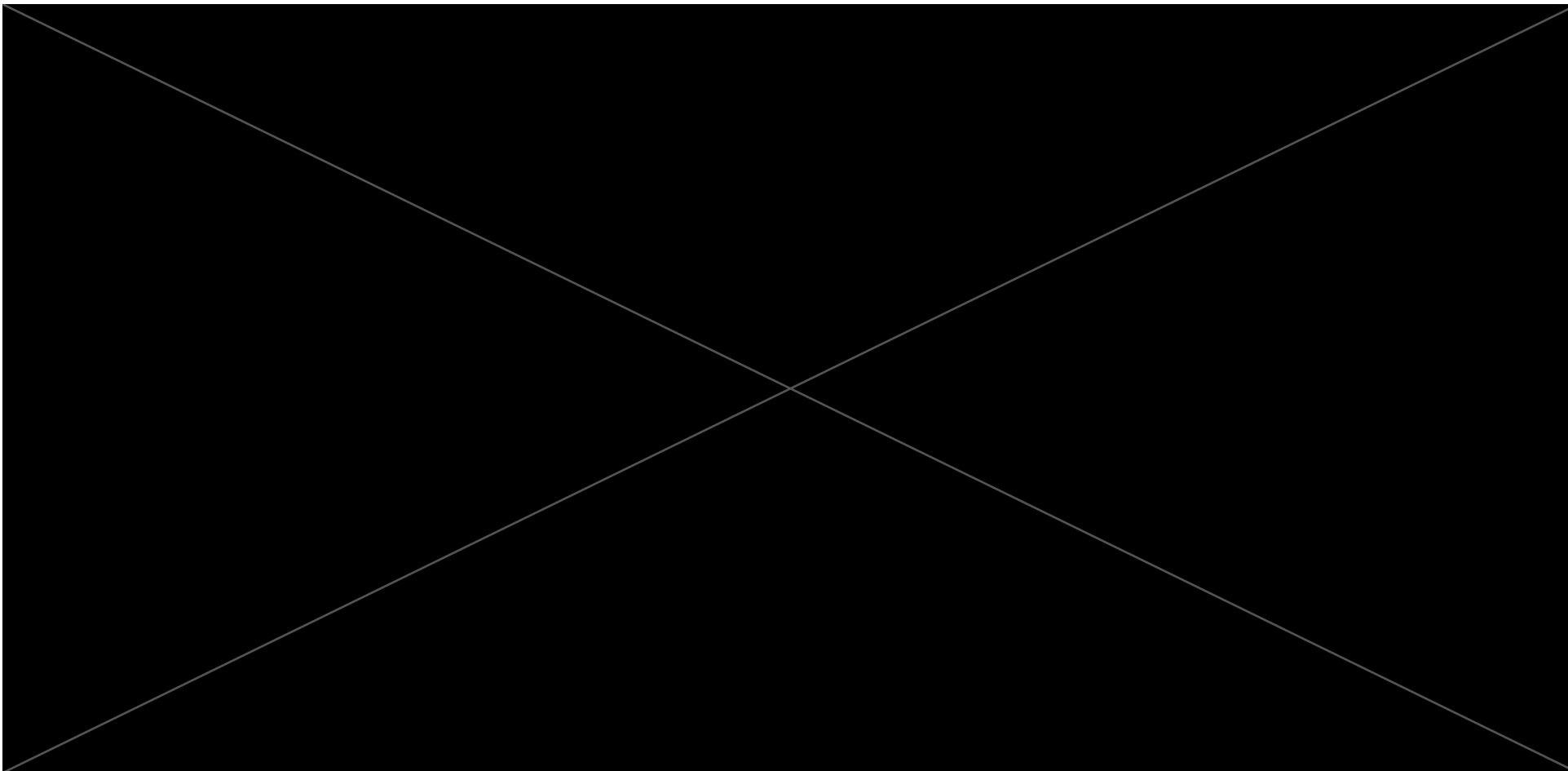
Statement Period
March 30, 2024 to
April 30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date				
Posted	Description		Debits	Credits
				Balance





DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 30, 2024 to
April 30, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
04/29	Check Check Paid #1034	\$31,630.84		[REDACTED]
04/30	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1033	04/01/2024	\$27,987.09	1034	04/29/2024	\$31,630.84
Total of 2 Check(s) for					\$59,617.93

Interest Earned

[REDACTED]					
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IMPORTANT DEPOSIT ACCOUNT INFORMATION

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 30, 2024 to
April 30, 2024

Schwab Bank Investor Checking™ *(continued)*

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION *(continued)*

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX9442

Statement Period
March 1-29, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
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Send Deposits to:

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El Paso, TX 79998-2605

Schwab Bank News

Your Bank 1099 is available online February 16, 2024.

To view your 1099-INT tax statements, log in to Schwab.com and select "Statements."

A 1099-INT statement will be generated for accounts with more than \$10 in earned interest. (0224-4XG8)

Thank you for choosing Schwab Bank.

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28/03-CB90D15F-017269-SML-99203000000 2196647 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 1-29, 2024

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees	This Period	Year to Date
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[REDACTED]		
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Activity				
Date Posted	Description	Debits	Credits	Balance

[REDACTED]				
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03/01	Check Check Paid #1030	\$24,192.95		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 1-29, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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[REDACTED]				
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03/14	Check Check Paid #1031	\$22,467.44		[REDACTED]
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[REDACTED]				
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03/25	Check Check Paid #1032	\$23,510.07		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 1-29, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1030	03/01/2024	\$24,192.95	1032	03/25/2024	\$23,510.07
1031	03/14/2024	\$22,467.44			
Total of 3 Check(s) for					\$70,170.46

Interest Earned

[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 1-29, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
March 1-29, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXX 9442

Statement Period
February 1-29, 2024

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

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29/02-CB63D158-022601-SML-99203000000 1173663 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
February 1-29, 2024

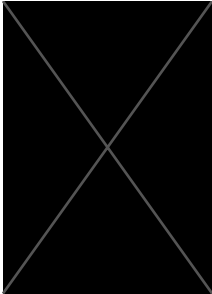
Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary

Beginning Balance
Deposits and Credits
Interest Paid
Withdrawals and Other Debits
Other Fees
Ending Balance

Amount



Nonsufficient Funds Fees

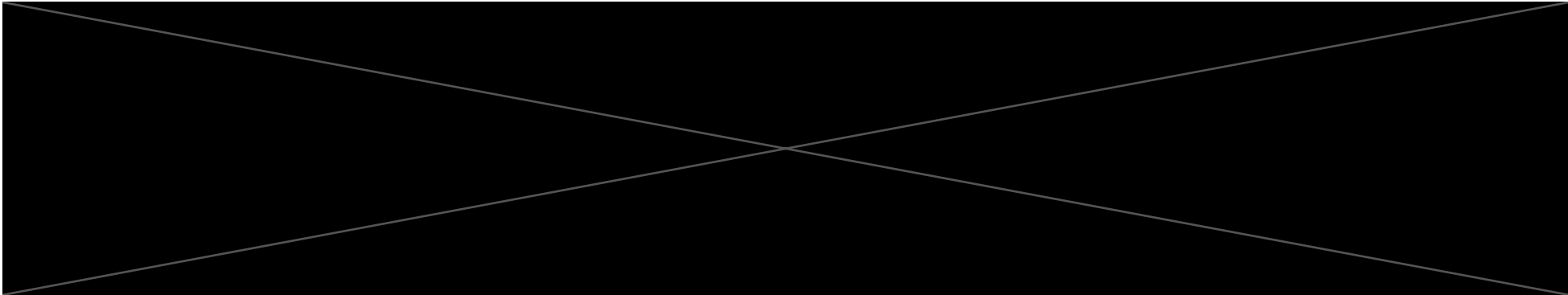
This Period

Year to Date



Activity

Date Posted	Description	Debits	Credits	Balance
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
February 1-29, 2024

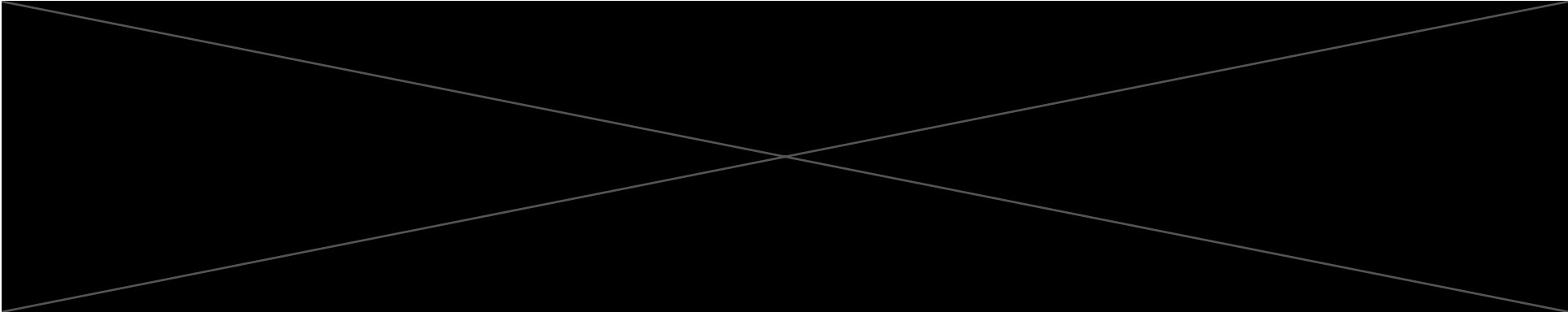
Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

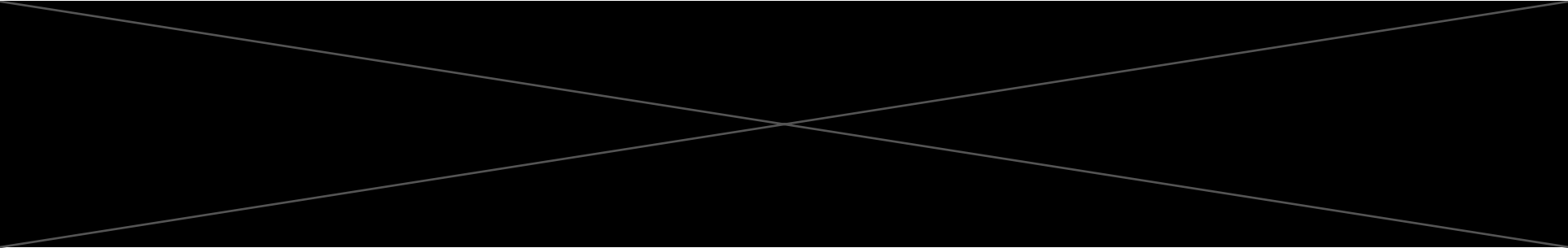
Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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02/09	Check Check Paid #1028	\$20,520.25		[REDACTED]
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02/22	Check Check Paid #1029	\$38,583.58		[REDACTED]
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
February 1-29, 2024

Schwab Bank Investor Checking™ (continued)
Activity (continued)

Account Number: [REDACTED] 9442

[REDACTED]					
------------	--	--	--	--	--

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1028	02/09/2024	\$20,520.25	1029	02/22/2024	\$38,583.58
Total of 2 Check(s) for					\$59,103.83

Interest Earned

[REDACTED]					
------------	--	--	--	--	--

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
February 1-29, 2024

Schwab Bank Investor Checking™ *(continued)*

Account Number: [REDACTED] 9442

IMPORTANT DEPOSIT ACCOUNT INFORMATION *(continued)*

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
February 1-29, 2024

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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
 442

Statement Period
**December 30, 2023 to
January 31, 2024**

Customer Service Information

Call Toll Free: **(888) 403-9000**

Visit the Schwab Website: **www.schwab.com**

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
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El Paso, TX 79998-2605

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31/01-CB33D158-029141-SML-99203000000 1213717 *
DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



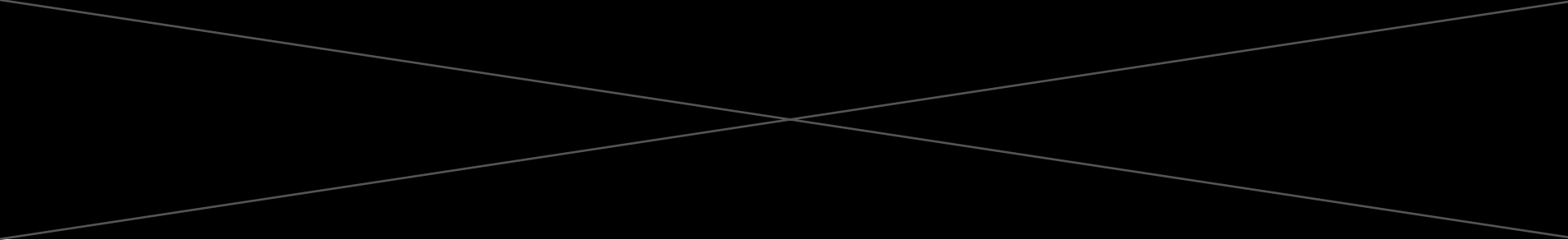
DARYL RIDGELY
MEGHAN RIDGELY

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442

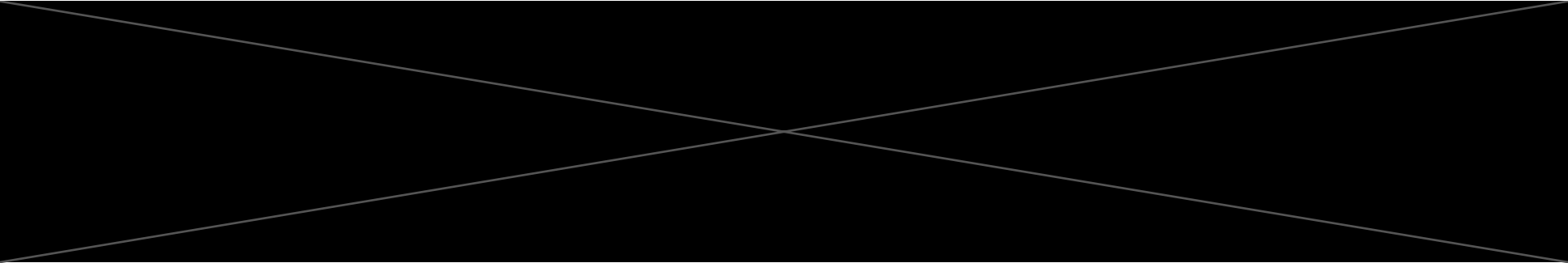
Statement Period
December 30, 2023 to
January 31, 2024

Schwab Bank Investor Checking™

Account Number: 9442

Summary	Amount
	

Nonsufficient Funds Fees	Totals Prior Year	This Period	Year to Date
			

Activity				
Date				Balance
Posted	Description	Debits	Credits	
				



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
December 30, 2023 to
January 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
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[REDACTED]				
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01/08	Check Check Paid #1026	\$36,870.36		[REDACTED]
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[REDACTED]				
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01/30	Check Check Paid #1027	\$21,441.44		[REDACTED]
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[REDACTED]				
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DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

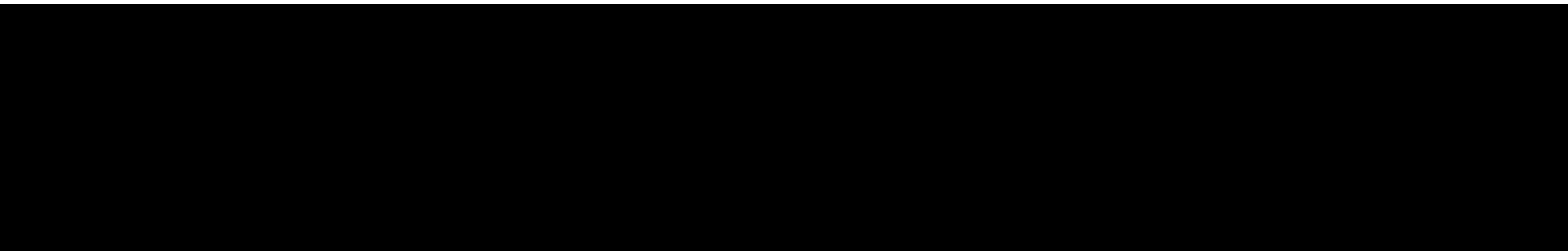
Statement Period
December 30, 2023 to
January 31, 2024

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
1026	01/08/2024	\$36,870.36	1027	01/30/2024	\$21,441.44
Total of 2 Check(s) for					\$58,311.80



IMPORTANT DEPOSIT ACCOUNT INFORMATION

Electronic Transfers: If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the telephone number on the first page of this statement to find out whether or not the deposit has been made.

In Case of Errors or Questions About Your Electronic Fund Transfers: Telephone us or write us at the phone number or the address shown on the first page of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or transfer you are unsure about. Explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
XXXXXXXXXX9442

Statement Period
November 1-30, 2023

Customer Service Information

Call Toll Free: (888) 403-9000

Visit the Schwab Website: www.schwab.com

Send Written Inquiries to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Send Deposits to:

Charles Schwab Bank
P.O. Box 982605
El Paso, TX 79998-2605

Schwab Bank News

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card anytime.

You can monitor your debit card transactions and lock your card by using Schwab Bank's Debit Card Transaction Alerts and the Card Lock/Unlock Feature. Here's how:

Transaction Alerts: You can enroll in email, SMS Text, and Mobile App (Push) notification alerts to monitor activities on your Debit Cards like these:

- Purchases over a dollar threshold (Minimum \$1)
- ATM withdrawals over a dollar threshold (Minimum \$1)
- International Purchases
- Online, phone, mail purchases

Set up these transaction alerts and stay aware of debit card activity on your account. To learn more, visit: Schwab.com and click on Profile/Alert Settings(See page 2 for more details.)

Thank you for choosing Schwab Bank.

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-888-403-9000. We're available 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:30 p.m. ET on weekends. (0912-6109)

30/11-CB36D159-023785-SML-99203000000 1359143 *

DARYL RIDGELY
MEGHAN RIDGELY
1215 E 19th Ave
SPOKANE WA 99203



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-30, 2023

Schwab Bank News *(continued)*

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card

Schwab Bank Debit Card Lock/Unlock: Misplaced your card? With the card lock/unlock feature, you can block transactions on your Debit Card right from your computer or mobile device. Found your Debit Card? Simply unlock it and start using it again. Go to Schwab.com, log in to your Investor Checking account and click on Debit Card Travel Notice under "Bank Services".

Requires a wireless signal or mobile connection. Access to Electronic Services may be limited or unavailable during periods of peak demand, market volatility, systems upgrade, maintenance, or for other reasons. Functionality may vary by operating system and/or device.

Brokerage Products: Not FDIC-Insured • No Bank Guarantee • May Lose Value

(0419-9X5U)



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-30, 2023

Schwab Bank Investor Checking™

Account Number: [REDACTED] 9442

Summary	Amount
Beginning Balance	
Deposits and Credits	
Interest Paid	
Withdrawals and Other Debits	
Other Fees	
Ending Balance	

Nonsufficient Funds Fees	This Period	Year to Date

Activity			
Date Posted	Description	Debits	Credits
		Balance	



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-30, 2023

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Activity (continued)

Date Posted	Description	Debits	Credits	Balance
[REDACTED]				
11/24	Check Check Paid #995399	\$25,000.00		[REDACTED]
[REDACTED]				
11/30	Ending Balance			[REDACTED]

Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
[REDACTED]			* 995399	11/24/2023	\$25,000.00
* Indicates gap in checks					Total of 2 Check(s) for [REDACTED]



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-30, 2023

Schwab Bank Investor Checking™ (continued)

Account Number: [REDACTED] 9442

Interest Earned

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IMPORTANT DEPOSIT ACCOUNT INFORMATION

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If you are a debtor in bankruptcy or you discharged your personal liability for your loan in bankruptcy, we are providing this statement to you for informational and compliance purposes only and this statement is not an attempt to collect a debt against you. If you have filed a Chapter 13 bankruptcy and your bankruptcy plan requires you to send your regular monthly loan payments to the Trustee, you should pay the Trustee instead of us and contact your attorney or Trustee if you have questions. If you want to stop receiving or having access to your statements, write to us.



DARYL RIDGELY
MEGHAN RIDGELY

Account Number
[REDACTED] 9442

Statement Period
November 1-30, 2023

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