



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: Philip and Jennifer Ogden

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

Wednesday, April 1, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received April 1, 2026, from:

Philip and Jennifer Ogden

For the property at:

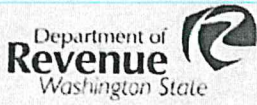
412 E 12th Ave.

Spokane, WA 99202

County Parcel ID: 35203.2812

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: 10235918

I. Application

County: Spokane

Property Owner: Philip and Jennifer Ogden

Parcel No./Account No: 35203.2812

Mailing Address: 415 E 12th Avenue, Spokane, WA99202

E-Mail Address: pdogden@earthlink.net

Phone Number: 5092807927

Legal Description: Manito Park, 3rd Addition, Lots 14, 15, and 16, Block 4

Property Address (Location): 415 E 12th Avenue, Spokane, WA 99202

Describe Rehabilitation: See description of rehabilitation attached. The Wolfe-Trunkey house is a contributing property to the architectural significance of the Rockwood National Historic District. Local register pending site visit and hearing.

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

Building Permit No: Eight permits attached

Date: _____

Jurisdiction: Spokane

County/City

Rehabilitation Started: April 2024

Date Completed: April 2026

Actual Cost of Rehabilitation: \$764,887.78

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):

Philip D Ogden
Jennifer Ogden

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: \$ 1,319,100

Date: 4/1/2026

James W. [Signature]
Assessor/Deputy

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

Special Valuation Description of Qualified Expenses

Roof supports were added in the attic. Roof flashing at chimneys was repaired and flat roof over first story sunroom repaired to stop leak in sunporch. Soffits and fascia were inspected and repaired as needed before painting. Aged and broken window and door screens were repaired and custom-built period-correct storm windows installed.

Updated master bathroom to replace broken shower plumbing and cracked Vitrolite wainscoting with a walk-in whirlpool tub/shower and tile wainscoting. Added radiant heat in floor. Retained historic artwork in Vitrolite to rehang as historic decorative element in new bathroom.

Knob-and-tube wiring was removed, the house rewired, and push-button switches replaced to code throughout the house. A/C was added to the second story and insulation added to attic. Recessed art lights were added to the living room. Sunroom and living room had age-appropriate brass widow curtain hardware installed.

Exterior stucco was repainted with period-correct cream paint as described in original news article and discovered during restoration. Sun porch interior painted with exterior colors and porch light fixture custom built to match the originals in entryways. Repainted window and door trim with period-correct shades of green as identified when repairing windows. Gutters and downspouts were installed to replace French drains in front.

Installed fir box beams on basement ballroom/billiard room ceiling as described in original news article and basement fir trim stripped and stained consistent with arts and crafts ethic. Basement bathroom plumbing repaired. Fireplace in ballroom repainted to restore to original colors, (over impenetrable Portland cement whitewash) emphasizing varied textures of smooth and rough brick, and the sandstone lintel. Mantle restored to highlight original geometric design.

Popcorn ceiling treatment removed in basement, living room, and bedroom.

Kitchen porch and rear stairs were rebuilt with Trex flooring to replace rotting original storage shed under kitchen porch re-sided with vertical boards.

Detached garage was painted to match the house. Rotting carport attached to garage rebuilt with stucco knee wall and pillars to match porte cochere, light fixtures installed, floor covered with pavers, period-correct metal roof installed.

Non-qualified expenses include landscaping of four new garden boxes behind the garage with underground irrigation and paths covered with pavers. Pool patio tiles were regouted and broken handrails above the ladder were replaced. Window curtains were not included.

Spreadsheet and Invoices from Contractor

Date	Invoice	Description	Subtotal	Sales tax	Rug cleaning	
April 9,2024	2580	Roof repair, attic framing repair	\$13,645.75	1228.12		
April 9,2024	2581	Rewire to replace knob and tube	26,318.88	2368.7		
April 24,2024	2592	Rewire switches, access	4120.71	370.86		
April 24,2024	2591	Master bath demolition, framing repairs, electric rough-in	8023.39	722.11		
April 24,2024	2593	Roof and attic framing repairs	12523.13	1127.08		
May 3,2024	2598	SafeStep tub	19100	0		
May 15,2024	2605	master bath demolition, framing repairs, plumbing rough-in	10,825.79	974.32		
May 15,2024	2602	Rewire, material, access patching popcorn ceiling removal	5181.6	466.34		
May 28,2024	2607	Master bath insulation, drywall, ductwork, radiator restoration	2838.43	255.46		
May 28,2024	2608	Carpentry repair, materials, painters' deposit	26918.25	2422.64		
May 28,2024	2609	Rewire, patching, popcorn ceiling removal	18500.78	1665.07		
May 28,2024	2611	Stucco repairs, gutters	825.13	74.26		
June 11,2024	2614	Master bath framing repairs, electric rough in, drywall, prime and paintreinstall trim	8739.09	786.52		
June 11,2024	2616	rewire access patch, popcorn removal, paint	8487.34	763.86		

June 11,2024	2617	attic framing repair	3800.93	342.08		
June 11,2024	2618	furnace repair, fireplace restoration	3761.65	338.55		
June 25,2024	2623	master bath tub connected, tile material wall and floor, prime and paint	11120.35	1000.83		
June 25,2024	2624	Carport demo, site prep	7237.88	651.41		
June 25,2024	2625	carpentry, masonry repairs before paint	14309.33	1287.84		
June 25,2024	2626	ceiling repair, paint, rug cleaning	3977.99	358.02	-1524.22	
July 17,2024	2633	Master bath instal wood cabinets and rail, nstall tile wainscot and floor	10191.38	917.22		
July 17,2024	2634	Rewire house, rewire lights	7350.61	661.55		
July 17,2024	2635	carpentry, masonry repairs before paint	16452.63	1480.74		
July 17,2024	2636	Basement paint stripping, surface prep	5844.12	525.97		
July 31,2024	2640	Carpentry, masonry repairs, storm windows	23171.07	2085.4		
Aug 8,2024	2641	Master bath tile instal labor, paint cabinets	7082.21	637.4		
Aug 8,2024	2642	Basement carpentry repairs	3165.11	284.86		
Aug 8,2024	2643	AC support structure, attic access	4485	403.65		
Aug 26,2024	2650	Master bath tile labor, paint, duct work	2503.8	225.34		

Aug 26,2024	2651	Basement paint stripping, carpentry, surface prep	8123.1	731.08		
Aug 19,2024	2652	AC unit, ducts, vents, access, patching, paint	31000.88	2790.08		
Aug 19,2024	2653	Carpentry repairs, storm windows, exterior paint	66344.87	5971.04		
Sep 11,2024	2660	Master bath heated floor, reinstal fixtures, trim	6434.94	579.14		
Sep 11,2024	2661	AC circuit, wiring, permit	3368.62	303.18		
Sep 11,2024	2662	Paint house, garage. Storm windows. Parapet, kitchen porch rebuild.	20813.84	1873.25		
Sep 11,2024	2663	Basement strip, prime, paint	6820.7	613.86		
Sep 26,2024	2665	Storm windows. Kitchen porch demo, Trex rebuild	28659.35	2579.34		
Sep 26,2024	2666	Basement paint stripping	2020.54	181.85		
Sep 26,2024	2667	Carport demo, footings, material	5925.25	533.27		
Oct 17,2024	2677	Carport demo, footings, material	5023.31	452.1		
Dec 3,2024	2695	Carport prep, build, finish	11,172.07	1005.49		
Dec 3,2024	2696	Carpentry, storms, screens	8734.45	786.1		
Dec 16,2024	2700	Sunporch paint like exterior	4542.05	408.78		
Dec 30,2024	2706	Rewire to replace knob and tube	9468.1	852.13	-1266.92	

Jan 10,2025	2712	Exterior paint, storms	11744.01	1056.96		
Feb 12,2025	2725	basement wall repair, paint	14456.68	1301.1		
Mar 7,2025	2739	carport permit, eng, framing, stucco	19271.73	1734.46		
Mar 19,2025	2743	carport progress	7134.65	642.12		
Mar 19,2025	2744	carport progress, roof	9125	821.25		
Mar 18,2025	2745	Basement progress	12993.69	1169.43		
Apr 18,2025	2757	Basement masonry, paint	16183.45	1456.51		
Apr 23,2025	2758	Carport progress	11261.22	1013.51		
Apr 23,2025	2759	Storm window materials	3277.5	294.98		
May 8,2025	2771	Carport progress	17624.68	1586.22		
May 8,2025	2772	Basement progress, stain beams	16618.5	1495.67		
July 10,2025	2798	Basement progress	21180.55	1906.25		
Sep 17,2025	2837	Storm window progress	8196.38	745.87		
Aug 18,2025	2817	Basement plaster repair, fixtures rehung, paint	14566.55	1310.99		
Dec 9,2025	2885	Side storm door, burglar bars	7717.5	694.58	-395.39	

Dec 10,2025	2887	Basement progress	3592	326.87		
Jan 22,2026	2903	drape hardware, side door screen, burglar bar, attic access	6299.1	573.22		
Mar 9,2026	2921	install drape hardware, side door	2158.3	196.41		
Mar 4,2026	2920	Carport wiring, lights, pavers	10888.04	990.81		
Oct 16,2024	2673	Basement paint stripping	\$3,988.46	\$358.96		
Oct 16,2024	2676	Kitchen deck material	16632.82	1496.95		
Oct 29,2024	2680	Kitchen deck, pool shed	24834.18	2235.08		
Oct 15,2024	2672	Bathroom trim out	4627.7	416.49		
		Total	\$773,327.09	\$67,911.58	(\$3,186.53)	\$838,052.14

Authentic Restoration Services Inc.

1824 S. Mt. Vernon St.

Spokane, WA 99223

Statement

Date
3/31/2026

To:
Phil & Jennifer Ogden 415 E. 12th Ave Spokane, Wa. 99202

		Amount Due	Amount Enc.		
		\$14,233.56			
Date	Transaction	Amount	Balance		
02/29/2024	Balance forward		0.00		
08/01/2024	Air conditioning. 5-24- PMT	-4,888.65	-4,888.65		
08/08/2024	INV #2643. Due 08/08/2024.	4,888.65	0.00		
08/19/2024	INV #2652. Due 08/20/2024.	33,790.96	33,790.96		
08/19/2024	PMT	-13,416.68	20,374.28		
08/28/2024	PMT	-20,374.28	0.00		
09/12/2024	PMT	-3,671.80	-3,671.80		
09/13/2024	INV #2661. Due 09/13/2024.	3,671.80	0.00		
08/18/2025	Basement-final elements 7-25- INV #2817. Due 08/18/2025.	15,877.54	15,877.54		
08/22/2025	PMT	-15,877.54	0.00		
12/10/2025	INV #2887. Due 12/10/2025.	3,918.87	3,918.87		
01/12/2026	PMT	-3,918.87	0.00		
06/12/2024	Basement project- INV #2618. Due 06/12/2024.	4,100.20	4,100.20		
06/14/2024	PMT	-4,100.20	0.00		
07/17/2024	INV #2636. Due 07/17/2024.	6,370.09	6,370.09		
07/24/2024	PMT	-6,370.09	0.00		
08/01/2024	PMT	-3,449.97	-3,449.97		
08/08/2024	INV #2642. Due 08/08/2024.	3,449.97	0.00		
08/19/2024	INV #2651. Due 08/20/2024.	8,854.18	8,854.18		
08/19/2024	PMT	-8,854.18	0.00		
09/12/2024	PMT	-7,434.56	-7,434.56		
09/13/2024	INV #2663. Due 09/13/2024.	7,434.56	0.00		
09/30/2024	INV #2666. Due 09/30/2024.	2,202.39	2,202.39		
10/02/2024	PMT	-2,202.39	0.00		
10/16/2024	INV #2673. Due 10/10/2024.	4,347.42	4,347.42		
10/21/2024	PMT	-4,347.42	0.00		
02/12/2025	INV #2725. Due 02/14/2025.	15,757.78	15,757.78		
02/19/2025	PMT	-15,757.78	0.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

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		Amount Due	Amount Enc.		
		\$14,233.56			
Date	Transaction	Amount	Balance		
03/18/2025	INV #2745. Due 03/18/2025.	14,163.12	14,163.12		
03/26/2025	PMT	-14,163.12	0.00		
04/18/2025	INV #2757. Due 04/19/2025.	17,639.96	17,639.96		
04/24/2025	PMT	-17,639.96	0.00		
05/08/2025	INV #2772. Due 05/08/2025.	18,114.17	18,114.17		
05/14/2025	PMT	-18,114.17	0.00		
07/09/2025	INV #2796. Due 07/09/2025. VOID:	0.00	0.00		
07/09/2025	INV #2797. Due 07/09/2025. VOID:	0.00	0.00		
07/10/2025	INV #2798. Due 07/10/2025.	23,086.80	23,086.80		
07/17/2025	PMT	-23,086.80	0.00		
08/15/2025	INV #2816. Due 08/15/2025.	0.00	0.00		
	Car Port-				
06/25/2024	INV #2624. Due 06/24/2024.	7,889.29	7,889.29		
07/03/2024	PMT	-7,237.88	651.41		
09/30/2024	INV #2667. Due 10/02/2024.	6,458.52	7,109.93		
10/02/2024	PMT	-7,109.93	0.00		
10/16/2024	INV #2677. Due 10/16/2024.	5,475.41	5,475.41		
10/21/2024	PMT	-5,475.41	0.00		
12/03/2024	INV #2695. Due 12/03/2024.	12,177.56	12,177.56		
12/09/2024	PMT	-12,177.56	0.00		
03/07/2025	INV #2739. Due 03/07/2025.	21,006.19	21,006.19		
03/07/2025	PMT	-21,006.19	0.00		
03/19/2025	INV #2744. Due 03/19/2025.	9,946.25	9,946.25		
03/26/2025	PMT	-3,559.90	6,386.35		
04/02/2025	PMT	-6,386.35	0.00		
04/18/2025	INV #2752. Due 04/02/2025. VOID:	0.00	0.00		
04/18/2025	INV #2758. Due 04/23/2025.	12,274.73	12,274.73		
04/24/2025	PMT	-12,274.73	0.00		
05/08/2025	INV #2771. Due 05/08/2025.	19,210.90	19,210.90		
05/14/2025	PMT	-19,210.90	0.00		
06/27/2025	INV #2794. Due 06/27/2025.	13,986.77	13,986.77		
07/07/2025	PMT	-13,986.77	0.00		
08/26/2025	INV #2820. Due 08/26/2025.	0.00	0.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

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3/31/2026

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		Amount Due	Amount Enc.		
		\$14,233.56			
Date	Transaction	Amount	Balance		
03/10/2026	INV #2920. Due 03/04/2026.	11,878.85	11,878.85		
	Exterior Paint-				
05/28/2024	INV #2608. Due 05/28/2024.	29,340.89	41,219.74		
06/04/2024	PMT	-29,340.89	11,878.85		
06/25/2024	INV #2625. Due 06/24/2024.	15,597.17	27,476.02		
07/03/2024	PMT	-15,597.17	11,878.85		
07/16/2024	INV #2635. Due 07/16/2024.	17,933.37	29,812.22		
07/24/2024	PMT	-17,933.37	11,878.85		
07/31/2024	INV #2640. Due 08/08/2024.	25,256.47	37,135.32		
08/01/2024	PMT	-25,256.47	11,878.85		
08/19/2024	INV #2653. Due 08/20/2024.	72,315.91	84,194.76		
08/28/2024	PMT	-72,315.91	11,878.85		
09/12/2024	PMT	-22,687.09	-10,808.24		
09/13/2024	INV #2662. Due 09/13/2024.	22,687.09	11,878.85		
09/30/2024	INV #2665. Due 09/30/2024.	31,235.72	43,114.57		
10/02/2024	PMT	-28,334.19	14,780.38		
10/10/2024	PMT	-2,901.50	11,878.88		
10/15/2024	INV #2676. Due 10/14/2024.	18,649.98	30,528.86		
10/21/2024	PMT	-18,649.98	11,878.88		
10/29/2024	INV #2680. Due 10/29/2024.	27,069.26	38,948.14		
11/01/2024	PMT	-27,069.26	11,878.88		
12/03/2024	INV #2696. Due 12/03/2024.	9,520.55	21,399.43		
12/09/2024	PMT	-9,520.55	11,878.88		
01/10/2025	INV #2712. Due 01/10/2025.	12,800.97	24,679.85		
01/17/2025	PMT	-12,800.97	11,878.88		
03/26/2025	PMT	-0.03	11,878.85		
08/18/2025	INV #2718. Due 01/29/2025.	0.00	11,878.85		
	Knob and tube-				
04/09/2024	INV #2581. Due 04/09/2024.	28,687.58	40,566.43		
04/15/2024	PMT	-28,687.58	11,878.85		
04/24/2024	INV #2592. Due 04/24/2024.	4,491.57	16,370.42		
05/01/2024	PMT	-4,491.57	11,878.85		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

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Spokane, Wa. 99202

		Amount Due	Amount Enc.		
		\$14,233.56			
Date	Transaction	Amount	Balance		
05/15/2024	INV #2602. Due 05/17/2024.	5,674.94	17,553.79		
05/17/2024	PMT	-5,674.94	11,878.85		
05/28/2024	INV #2609. Due 05/28/2024.	20,165.85	32,044.70		
05/30/2024	PMT	-20,165.85	11,878.85		
06/12/2024	INV #2616. Due 05/31/2024.	9,251.20	21,130.05		
06/14/2024	PMT	-9,251.20	11,878.85		
06/25/2024	INV #2626. Due 06/25/2024.	5,997.41	17,876.26		
07/03/2024	PMT	-5,997.41	11,878.85		
07/16/2024	INV #2634. Due 07/16/2024.	8,012.16	19,891.01		
07/24/2024	PMT	-8,012.16	11,878.85		
12/23/2024	INV #2706. Due 12/23/2024.	11,701.17	23,580.02		
01/08/2025	PMT	-11,701.17	11,878.85		
08/15/2025	INV #2815. Due 08/15/2025.	0.00	11,878.85		
	Master Bath-				
04/25/2024	INV #2591. Due 04/23/2024.	8,745.50	20,624.35		
05/01/2024	PMT	-8,745.50	11,878.85		
05/06/2024	PMT #4742.	-19,100.00	-7,221.15		
05/09/2024	INV #2598. Due 05/09/2024.	19,100.00	11,878.85		
05/15/2024	INV #2605. Due 05/15/2024.	11,800.11	23,678.96		
05/17/2024	PMT	-11,800.11	11,878.85		
05/24/2024	INV #2607. Due 05/24/2024.	3,093.89	14,972.74		
05/30/2024	PMT	-3,093.89	11,878.85		
06/11/2024	INV #2614. Due 06/10/2024.	9,525.61	21,404.46		
06/14/2024	PMT	-9,525.61	11,878.85		
06/25/2024	INV #2623. Due 06/24/2024.	12,121.18	24,000.03		
07/03/2024	PMT	-12,121.18	11,878.85		
07/16/2024	INV #2633. Due 07/16/2024.	11,108.60	22,987.45		
07/24/2024	PMT	-11,108.60	11,878.85		
07/31/2024	INV #2641. Due 08/08/2024.	7,719.61	19,598.46		
08/01/2024	PMT	-7,719.61	11,878.85		
08/19/2024	INV #2650. Due 08/20/2024.	2,729.14	14,607.99		
08/19/2024	PMT	-2,729.14	11,878.85		
09/12/2024	PMT	-7,014.08	4,864.77		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

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Spokane, WA 99223

Statement

Date
3/31/2026

To:
Phil & Jennifer Ogden 415 E. 12th Ave Spokane, Wa. 99202

		Amount Due	Amount Enc.		
		\$14,233.56			
Date	Transaction	Amount	Balance		
09/13/2024	INV #2660. Due 09/13/2024.	7,014.08	11,878.85		
10/02/2024	PMT	-10.00	11,868.85		
10/15/2024	INV #2672. Due 10/10/2024.	4,533.48	16,402.33		
10/21/2024	PMT	-4,523.48	11,878.85		
Ogden 2026 projects-					
01/23/2026	INV #2903. Due 01/22/2026.	6,872.32	18,751.17		
01/28/2026	PMT	-6,872.32	11,878.85		
03/09/2026	INV #2921. Due 03/09/2026.	2,354.71	14,233.56		
Paver work-carport-garden 6-25-					
08/27/2025	INV #2821. Due 08/27/2025.	17,190.70	31,424.26		
09/10/2025	PMT	-17,190.70	14,233.56		
09/17/2025	INV #2838. Due 09/17/2025.	13,292.75	27,526.31		
09/19/2025	PMT	-13,292.75	14,233.56		
12/10/2025	INV #2886. Due 12/10/2025.	7,612.13	21,845.69		
01/12/2026	PMT	-7,612.13	14,233.56		
pool de					
06/27/2025	INV #2793. Due 06/27/2025.	14,822.04	29,055.60		
07/03/2025	PMT	-14,822.04	14,233.56		
Storm windows 2025-					
04/18/2025	INV #2759. Due 04/23/2025.	3,572.48	17,806.04		
04/24/2025	PMT	-3,572.48	14,233.56		
09/17/2025	INV #2837. Due 09/17/2025.	8,942.25	23,175.81		
09/19/2025	PMT	-8.20	23,167.61		
10/08/2025	PMT	-8,934.05	14,233.56		
12/09/2025	INV #2885. Due 12/09/2025.	8,843.05	23,076.61		
01/12/2026	PMT	-8,843.05	14,233.56		
Stucco, gutters, ext repairs 2024-					
04/09/2024	INV #2580. Due 04/09/2024.	14,873.87	29,107.43		
04/11/2024	PMT	-14,873.87	14,233.56		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

Authentic Restoration Services Inc.
 1824 S. Mt. Vernon St.
 Spokane, WA 99223

Statement

Date
3/31/2026

To:
Phil & Jennifer Ogden 415 E. 12th Ave Spokane, Wa. 99202

Amount Due	Amount Enc.
\$14,233.56	

Date	Transaction	Amount	Balance
04/25/2024	INV #2593. Due 04/24/2024.	13,650.21	27,883.77
05/01/2024	PMT	-13,650.21	14,233.56
05/30/2024	PMT	-899.39	13,334.17
06/03/2024	INV #2611. Due 06/03/2024.	899.39	14,233.56
06/12/2024	INV #2617. Due 06/12/2024.	4,143.01	18,376.57
06/14/2024	PMT	-4,143.01	14,233.56
08/26/2025	INV #2819. Due 08/26/2025.	0.00	14,233.56
12/10/2024	TV room work- INV #2700. Due 12/10/2024.	4,950.83	19,184.39
12/19/2024	PMT	-4,950.83	14,233.56

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	14,233.56	0.00	0.00	0.00	\$14,233.56

Photographs - Before and After



















