



BILLINGS INDUSTRIAL REVITALIZATION DISTRICT

**BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.
EAST DISTRICT TAX INCREMENT FINANCING (TIF) APPLICATION**

Project Name: **DEMOLITION OF FLAT ROOFED ADDITIONS TO WAREHOUSE AT
504 NORTH 20TH STREET** _____ Date Submitted: December 14, 2015

APPLICANT INFORMATION

1. Name: CLAREN NEAL AND DONNA BRAUN _____
2. Address: 725 AVENUE 'D' BILLINGS, MT 59102 _____
3. Telephone Number: CLAREN'S CELL: 698-6325 _____

PROJECT INFORMATION

1. Building Address: 504 NORTH 20TH STREET, BILLINGS, MT _____
2. Legal Description: BILLINGS ORIGINAL TOWNSITE, BLOCK: 262, LOTS: 2-6 AND adjacent vacated north/south alley _____
3. Ownership: CLAREN NEAL AND DONNA BRAUN REVOCABLE TRUST _____
Address: 725 AVENUE 'D' BILLINGS, MT 59102 _____
4. If property is not owned by the APPLICANT, list leasehold interests (Attach evidentiary materials.)
Name: NA _____
5. Existing/Proposed Businesses: MODERN MASONRY, INC. _____

Business Description: local company that does brick, block, stone, and stucco work on residential & commercial buildings _____
6. Employment: Existing FTE Jobs: MODERN MASONRY has from 2 to 6 employees_

New Permanent FTE Jobs created by project: Depends on business growth & economy
Construction FTE Jobs: from two to four during the project
7. Architectural Firm: NA _____
Address: _____

Representative: _____

8. Description of Project: Please read 4 page Letter to Ms. Kennedy dated ~~12/5/2015~~ attached. 01/6/16

9. Rehabilitation/construction Plans: Not Applicable

10. Project Schedule:

Spring of 2015: contact Montana wood recyclers and request bids.

June, 2015: contract w/ Heritage Timber from Missoula to do recycle & demo

July, 2015: Prep building for upcoming recycle & demo

July, 2015: Heritage Timber recycles all reusable items and demolishes the rest. The concrete block walls are left standing as agreed.

August, 2015: ABC Property Services levels block walls and cleans up site.

PROJECT COSTS

Land and Site Improvements (Itemized)

1. Equity in Land and Buildings \$ 185,000 after demo & cleanup_____

2. No loans or liens against property at this time \$ -0-

Subtotal \$ 185,000_____

Construction/Rehabilitation Costs (Use general construction trade divisions)

1. Prep for Demo including getting permit, & terminating all utilities \$ 3,453_____

2. Recycle & Demolish 5000 s.f. of flat roof Building \$14,542_____

3. Knock down concrete block walls, remove and clean everything up \$ 4,496_____

4. Northern Industrial \$ 1,400_____

5. Hygiene, Inc. \$ _____

6. Fradet Gravel & trucking \$ _____

7. \$ 648⁵⁰_____

8. MDU \$ 520⁰⁰_____

9. \$ _____

Subtotal \$ 22,491_____

with additions

\$ 25,059.50

January 6, 2016

(revised on January 6, 2016)

**BIRD COMMITTEE THAT REVIEWS TIF APPLICATIONS
BILLINGS INDUSTRIAL REVITALIZATION DISTRICT**

**RE: Demolition of Flat Roofed Additions to Warehouse
@ 504 North 20th Street**

BIG PICTURE SUMMARY

This is short summary of activities involving a very old and dilapidated building at 504 North 20th Street (originally the Yellowstone Paper Warehouse and later the 504 Artists Warehouse). This summer two thirds of that structure was demolished but the original barrel roofed main building was left standing. This project eliminated a substantial eye sore at that location by tearing down a damaged and blighted structure, enhanced sustainability by recycling most of those materials for other uses and projects, and almost completely avoided any dumping at the city landfill.

HISTORY

The original barrel roofed main building was constructed sometime in the 1930's. It is 30 feet wide and 75 feet long. It has concrete block walls, wooden rib roof trusses, and a square façade on the front. It was built on grade, without footings or foundation. Over the next 20 years, it was added onto several times. Each of the 4 additions was flat roofed with concrete block walls. The last addition spanned the abandoned N/S alley and connected to the neighbor's warehouse. This resulted in an encroachment on both properties, a shared roof and shared end walls in the alley area. The original building was about 2000 sq. ft. and the 4 additions added another 5000 sq. ft., in all about 7000 sq. ft. Originally the building was used as a paper warehouse for Yellowstone Paper.

It was sold in the 1980's and converted into a multi-use building for Wright's Custom Repair and Grafix. After that it was divided up into various size areas for a variety of artists. Over time, Grafix, Kennedy's Stained Glass, the Black Tulip Potters' Group, and many other artists had studios and space there. The tornado in 2010 and the gully washer in 2013 resulted in severe flooding and damage. During that same time the flat roof was deteriorating and the hail storm in 2014 along with significant rains thereafter damaged the flat roof beyond repair. Specifically the roof trusses were weakened and started rotting. The ceilings inside began to fall in as the insulation and sheetrock got soaked. At least two fluorescent light fixtures shorted out due to water in them. A serious problem developed with black mold on the ceiling and walls in several rooms. For safety reasons, all of the renters were asked to leave and relocate. The entire building ended up being vacant.

PROBLEM

The 504 property was a problem with no easy solution. The building could be demolished but then the area would be left with an empty lot sharply reducing tax revenue and contributing nothing to the neighborhood. The entire building could be re-roofed at a huge expense but that would not solve the flooding problem. Until the storm drain system on Sixth Avenue North is enlarged and connected to the main line going to the river, flooding will continue to occur. In the meantime whatever improvements are made will have to be done with the idea something will have to be done with the roof in the near future and somehow the flooding problem needs to be solved. Additionally it was not known whether there was asbestos present. Finally any demolition would require extra time and money since the structures were all connected into one building and the utilities were intertwined. That situation dictated that any demolition would have to be done largely by hand.

DEMOLITION & RECYCLE

Billings had a lot of rain in the spring of 2015 and the roof, ceiling and mold problems got worse. Something had to be done very soon. That spring the building was tested for asbestos and was found to be "clean". In June, after

contacting a number of wood recyclers, Heritage Timber from Missoula, MT agreed to demolish the flat roof parts of the building, recycle all possible materials, and to carefully separate the additions from the original building as well as to remove the encroachment while leaving the neighbor's building undamaged. Heritage acknowledged that the majority of the deconstruction would have to be done by hand and they were agreeable to taking on such a labor intensive project. Heritage Timber agreed to tackle our job in July as they were booked for other jobs throughout the summer.

However as part of the agreement, we were responsible for getting the demolition permit and for terminating all of the utilities before Heritage arrived. See the 3 bills from ABC Property Services in the amount of \$3,453 for all of that preliminary work. Also as part of the agreement, Heritage agreed to recycle and remove everything except the concrete block walls and the concrete floor. Heritage did recycle and demolish everything using hand labor and finished on July 30, 2015. See the contract with Heritage Timber and a copy of the cashier's check in the amount of \$14,542 paying them for their work. In August of 2015, ABC Property Services rented equipment and knocked down all of the concrete walls. The concrete blocks were trucked away and recycled at a private location in the county. The clean blocks were used to prevent washing and erosion. See 3 more bills from ABC Property Services covering that and the final cleanup in the amount of \$4,496.

The total amount for demolition and cleanup amounted to..... \$22,491.00.

SAFETY ISSUES, REPAIR & RE-RENTING

Following the demolition and cleanup, the building was repaired and weather proofed on the outside. It was barely finished before the cold weather hit in November. It had been pre-rented to a masonry company before that and they were waiting to move in. The applicant notes that the guidelines on a TIF Application ask that it be received in advance of the work, that any development agreements be approved and signed before construction begins, and that a

minimum of 60 days be allowed between the submission of the application and getting a decision from the City Council. In this case, that was not possible.

Here due to safety issues involving the integrity of the roof, falling ceilings and wet insulation and the spreading mold, it would not have been prudent to delay the demolition to do paperwork. A delay to process the papers would have put Heritage Timber's employees as well as other local craftsmen and the owner working in the building at far more risk. By going ahead with the deconstruction right away that risk was acceptable at the time and there were no on-the-job injuries or accidents. The new renter is a masonry company. They are local, have several employees, are environmentally friendly, and are building things that last. Therefore we believe that they will contribute to and create a presence which will encourage other business development in the area. Since their product and equipment cannot freeze, the masonry people were anxious to get settled in the warehouse before the cold weather hit. We would not have been able to get them into the building in November if we had been delayed by paperwork during the summer.

CLOSING

Any questions may be directed to the signing partner below. The 504 demolition project exemplifies the EBURD Master Plan by removing blight, improving a building, and getting a solid growing business as a tenant. The Board's favorable consideration of our request would be sincerely appreciated.

Sincerely,

Claren Neal and Donna Braun, Doing business as North Park Properties
725 Avenue 'D' Billings, MT 59102 Cell: 698-6325

Enclosures:

Phase 1: Getting Ready to Begin Demolition---3 bills from ABC totaling \$3453
Deconstruction & Recycle by Heritage Timber totaling \$14,542

Phase 2: Removing Concrete Walls, etc---3 bills from ABC totaling \$4496

Request for BIRD Funds for Demolition of 504 Bldg & History, 1-30-2016 #3

Fees

1. Architectural design/Supervision	\$ Not Applicable _____
2. Permits <u>Demolition X</u>	(\$ 119.00 included in 1. above) _____
3. Other fees _____	\$ _____
Subtotal	\$ _____
Total Project Development Costs	\$ 22, 491 _____

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

Developer Equity

Cash Invested	\$ 22, 491 _____
Land & Buildings	\$ Not Applicable _____
Other (Specify) _____	\$ _____
_____	\$ _____
Subtotal	\$ 22, 491 _____

Lender Commitments (Attach evidence i.e. Letters of Credit or other documentation.)

Lender	Loan Amount	Interest	Term	Payment/Period
_____	\$ _____	_____ %	_____ yrs	\$ _____ /Month
_____	\$ _____	_____ %	_____ yrs	\$ _____ /Month

Total Loan Amount

NO LOANS WERE TAKEN OUT

TIF Request FOR improvements within the Public Right of Way NOT APPLICABLE

Eligible Improvements (See Narrative)

\$ _____

\$ _____
 \$ _____
 \$ _____
 Subtotal \$ _____

Sources of Funds Summary (Post totals from above.)

Developer Equity \$ 22,491 _____
 Lender Commitments \$ -0- _____
 TIF Request REIMBURSEMENT FOR DEMO-\$22,491
 Other Funds (Specify) _____ \$ _____

Total Project Financing \$ 22,491 _____

DEVELOPER STATEMENT OF QUALIFICATIONS AND FINANCIAL RESPONSIBILITY

APPLICANT

1. Name: CLAREN NEAL AND DONNA BRAUN _____

Address: 725 AVENUE 'D' BILLINGS, MT 59102 _____

2. If the APPLICANT is not an individual doing business under his/her own name, the APPLICANT has the status indicated below and is organized or operating under the laws of MONTANA _____.

3. _____ A corporation.
 _____ A nonprofit or charitable institution or corporation
 _____ A partnership known as NORTH PARK PROPERTIES _____

_____ Other (explain): _____

Date of organization: May 1, 2004 _____

4. Names, address, title of position (if any), and nature and extent of the interest of the officers and principal members, principal shareholders, investors, or partners of the APPLICANT.

Name and Address

Nature and Extent of Interest

CLAREN NEAL 725 AVENUE 'D' BILLINGS, MT 59102 CO-OWNER
50% PARTNERSHIP INTEREST

DONNA BRAUN 333 SOUTH 38TH STREET WEST BILLINGS, MT 59102
CO-OWNER 50% PARTNERSHIP INTEREST

Financial Condition

1. Provide a current financial statement for each private entity involved in the project. Documentation of financial capacity may include net worth statements, balance sheets, and/or profit and loss statements.
SEE ATTACHED FINANCIAL STATEMENT

2. Has the APPLICANT or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntary or involuntary, within the past ten years?

No Yes _____ If yes, give date, place, and under what name

3. Has the APPLICANT or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past ten years:
No Yes _____ If yes, give date, charge, place, court and action taken for each case.

CONSTRUCTION CONTRACTOR

1. Identify the construction contractor or builder who will undertake this project.

Name: HERITAGE TIMBER, LLC _____

Address: 27341 BLIXIT CREEK ROAD, BONNER, MT 59823 _____

2. Has named contractor or builder ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last ten years?

No Yes _____ If yes, explain.

CERTIFICATION

I (we), CLAREN NEAL AND DONNA BRAUN (please print), certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief. I/We certify that I/We will make no application for any other tax abatement that may be available for this real property or building.

Signature Claren Neal

Signature Donna Braun

Title CO-OWNER/PARTNER _____

Title CO-OWNER/PARTNER _____

Address 725 AVENUE 'D' _____

Address 333 SOUTH 38TH STREET WEST _____

BILLINGS, MT 59102 _____

BILLINGS, MT 59102 _____

Date DEC. 14, 2015 _____

Date DEC. 14, 2015 _____

ATTACHED:

4 page Letter to Ms. Kennedy dated December 5, 2015

Financial Statement for North Park Properties

BILLS

- 3 BILLS from ABC for initial prep work.....\$3,453
- Contract w/ Heritage Timber and check for\$14,542
- 3 more BILLS from ABC for removing walls & clean up.....\$4,496

Total:

~~\$22,491~~
 \$25,059.50 ✓

+ 1400
 648
 520

 2568

December 12, 2015

FINANCIAL STATEMENT FOR NORTH PARK PROPERTIES

Co-Owners & Partners:

Claren Neal (50%)
725 Avenue 'D'
Billings, MT 59102
Cell: 406-698-6325

Donna Braun (50%)
333 South 38th Street West
Billings, MT 59102

ASSETS

3 Commercial Rentals

Quonset located at 421 North 20th Street

Front/back duplex located at 502 North 20th Street

Barrel roofed Warehouse located at 504 North 20th Street

Quonset @ 421 is 4000 s.f. & rented to: Prince
Telecommunications.....estimated FMV is \$ 90,000

Front/Back duplex @ 502 is 1000 s.f. & rented to: Senior
Citizen in front and another Senior Citizen in the back, and
Barrel roofed Warehouse @ 504 is 2000 s.f. & rented to:
Modern Masonry, Inc...estimated FMV for both after demo &
cleanup is \$ 185,000

LIABILITIES

Taxes for 2015 are \$ 6,276

Insurance for 2016 is estimated to be \$3,000

Utilities have been running about \$ 450 per month

Upkeep & Maintenance varies but averages \$ 150 per month

Management averages about 10% of gross rents

TOTAL EQUITY FOR BOTH OWNERS..... \$ 275,000



Claren Neal - Owner

July 15, 2015

Invoice # 5-2015

TO: North Park Properties
RE: All Work Before De Construction
of Flat Roof 504 Bldg

June 15-17	Get City Demolition paperwork and communicate w/ Heritage	\$46
July 6	Fill out Demo Permit, letter to MT EPA, w/ help begin removing fixtures	\$303
July 8	w/ help, terminate gas line, terminate water w/ new shut off, prep drains for plugging	\$320
July 9	w/ help, continue prep for plugging get pallet of redmix concrete, sand & gravel	\$380
July 10	w/ help, set up mixer & materials, pour concrete plugs in all drains	\$360
July 13	w/ help, shut off main water & cap w/ electrician, terminate all electrical into flat roof area, call for inspections	\$300
July 14	w/ Heritage - review work to be done prep for starting deconstruction, etc.	\$145
July 15	work w/ Heritage to begin demo & deconstruction	\$60
Total Time 5.5 hours		\$1914



Claren Neal - Owner July 15, 2015

Invoice # 6-2015

TO: North Park Properties

RE: Extra Labor Expenses Getting
504 Ready for Demolition

HVAC Contractor	July 8-13	23 hrs.	\$ 805
Electrical Contractor	July 13	6 hrs	Labor Trade
Day Laborer 1	July 6 & 9		\$ 75
Day Laborer 2	July 9		\$ 48
Day Laborer 3	July 13		\$ 60
Cleaning Service	July 13		\$ 105
	Total		\$ 1093



PROPERTY SERVICES

Claren Neal - Owner

July 15, 2015

Invoice #7-2015

TO: North Park Properties
RE: Materials for Getting 504
Ready to Demolish

Plumbing Supplies	\$ 31
Pallet of Rechemix Concrete	\$ 140
Roadmix (both sand & gravel)	On Hand
Dye for Concrete	\$ 56
Additional Plumbing Items	\$ 41
Miscellaneous	\$ 58
Demc Permit Fee to City	\$ 120

Total

\$ 446



27341 Blixit Creek Rd.
Bonner, MT 59823
www.HeritageTimberMT.com
406-830-3966

Claren Neal
725 Avenue D
Billings, MT 59102
406-698-6325

Dear Claren,

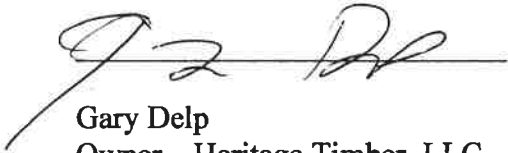
May 3, 2015

This contract is presented to Claren Neal (herein referred to as "the Client") by Gary Delp of Heritage Timber (herein referred to as "the Contractor"). The scope of work covered by this contract is the deconstruction of the building known as the "Artist Warehouse" located at 504 N 20th St. in Billings, MT. The Contractor will provide all labor, equipment and materials for this project with the following conditions applying:

1. The Contractor will deconstruct and remove all material, salvageable or otherwise, from roofing all the way down to the concrete slab with the following exceptions:
 - a. The Contractor will not be responsible for removing concrete and masonry, including:
 - i. Perimeter block walls
 - ii. Interior east-west block wall
 - iii. Any other concrete block wall
 - iv. Concrete slabs, footings, piers, etc.
 - b. The Contractor will not be responsible for removing any asbestos, oils, paints, liquids, chemicals, or similarly regulated material;
2. The Contractor will retain sole ownership of all salvageable material, including wood, metal, and personal property stored inside building when project commences;
3. The Contractor will require unfettered access to the work site for the duration of this Contract. The Contractor will have access to the south side of the building for parking and to put a dumpster on, and to the fenced area on north side of building for material storage;
4. Client will provide a skid steer with forks for loading a trailer with 24-hours-notice by Contractor;
5. Client will be responsible for terminating all utilities (including gas, water, and power) and securing a demolition permit if one is required before established start date;

6. In a separate contract, the Contractor will remove the lower roof portion of the building that runs east/west and is attached to the south wall of the barrel-trussed building. The additional cost for this will be determined before work on this portion of the project begins. Assuming it is of similar value in salvage materials and of similar cost to dismantle, the cost would be commensurate with the rest of the project (at about \$2.75 a square foot).
7. The Client will pay the Contractor a sum of \$10,500 for the removal of the building.
Payment would be paid in full at the successful completion of the job.
8. The estimated project duration is three weeks;
9. The Contractor will assume full liability for its employees or anyone on site at the Contractor's request;
10. The Contractor will assume no liability for anyone on site without the Contractors knowledge or consent;
11. The Contractor will be able to make sales directly from the site.

Gary Delp



Gary Delp
Owner - Heritage Timber, LLC

5/3/15

Date



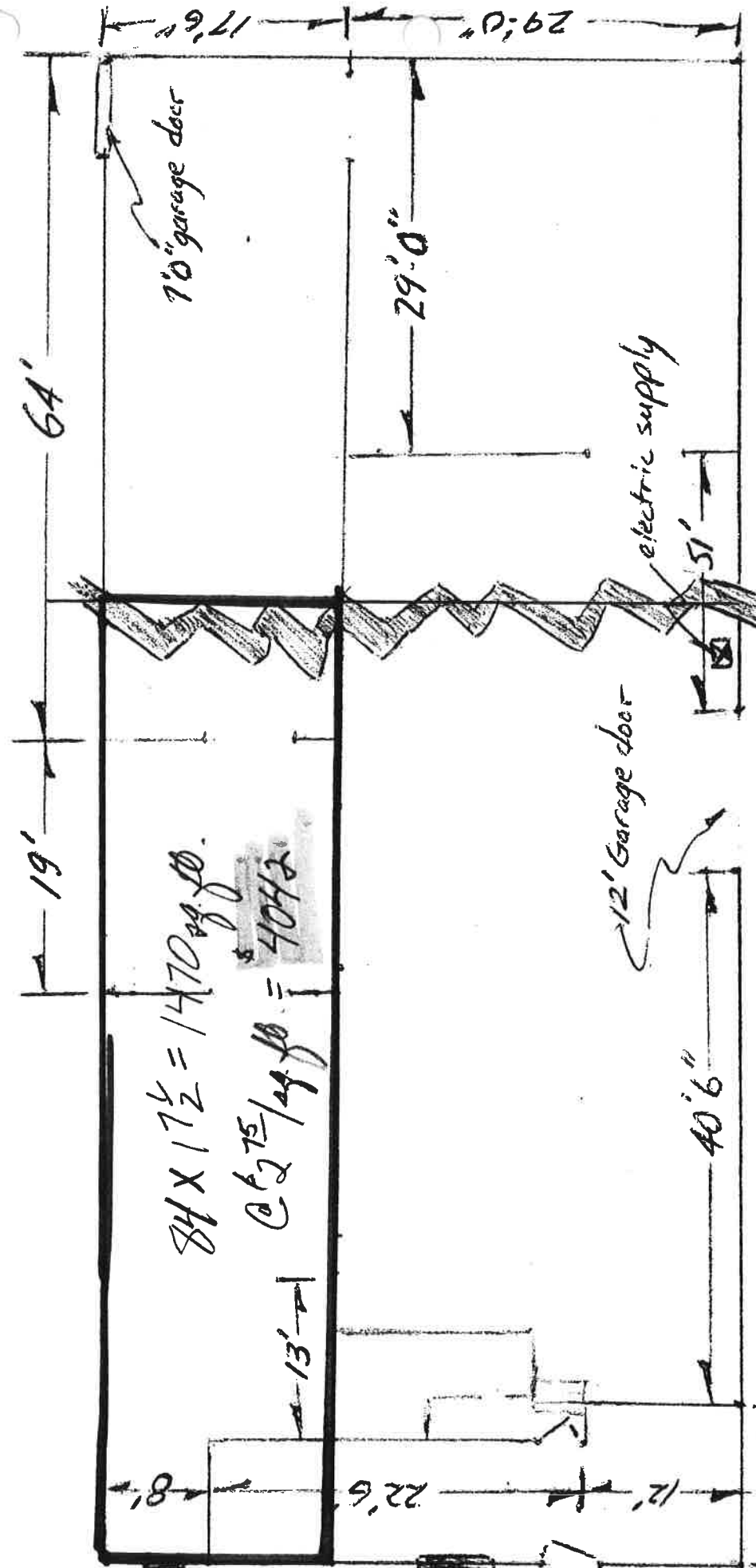
Claren Neal

May 15, 2015

Date

Deconstruction is an environmentally friendly alternative to building demolition. Materials are recycled and reused wherever possible, including wood, metals, and household items. This decreases the pressures on the forest, saves energy, conserves landfill space, and honors Montana's history.

$\frac{1}{16}'' = 1'0''$



$84 \times 17\frac{1}{2} = 1470 \text{ sq. ft.}$
 $@ \$2.75 / \text{sq. ft.} = 4042$

NORTH PARK PROPERTIES - WAREHOUSE

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK, THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.



First Interstate Bank
(406) 255-5000
401 N. 31st St. P.O. Box 30918
Billings, Montana 59116
AGENT FOR MONEYGRAM

5071379113

63-541/920

DATE Jul 30, 2015

REMITTER CLAREN NEAL

PAY TO THE ORDER OF HERITAGE TIMBER FOR DECONSTRUCTION 504 FLAT ROOF

\$ 14,542.00

PAY EXACTLY \$14,542 DOL 00 CTS

OFFICIAL CHECK

1142

DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: FIRST INTERSTATE BANK
BILLINGS, MT

⑆092005411⑆00507 ⑆3791138⑆

014913 / M 3387200



PROPERTY SERVICES

Claren Neal - Owner

Sept 6, 2015

Invoice # 8-2015

TO: North Park Properties

RE: Labor to Finish Demolition
and Clean Up all Debris

July 16	work w/ Heritage	\$40
July 17	w/ help, shut off main water line feeding bldg. w/ skidster load recycled materials	\$60
July 29	incidental work at site w/ skidster and help	\$70
July 30	equipment staging @ site	\$60
July 31	use mini excavator and help, tear down walls	\$240
Aug 1	w/ help, temporarily seal openings in bldg	\$120
Aug 10	use tracked skidster and help, load 3 truckloads of block and pile block	\$200
Aug 21	w/ skidster & help clean up site, move parking bumpers, fill 2 dumpsters	\$160
Aug 25	w/ Surveyor, locate property boundaries, review encroachment and propose solution	\$170



Claren Neal - Owner Sept 6, 2015

Invoice # 8-2015 continued

labor to Finish Demolition & Clean Up

Aug 26	Review and finalize letter agreement to resolve encroachment w/help and walk behind concrete saw cut concrete slab	\$ 227
Aug 27	w/help to concrete saw, cut floor in bldg, remove pieces	\$ 100
Aug 28	w/help to concrete saw, extend and finish all cuts	\$ 87
Sept 1	w/backhoe to help, tear down high back wall, front wall and remaining side wall. pile. haul clean up area	\$ 240
Sept 2	w/shedster to help, clean up all loose blocks and pile, clean up footprint, and surrounding area	\$ 140
Sept 3	w/tracked shedster to help, load 5 truckloads of block & debris	\$ 280
Sept 4	w/shedster to help, load shed and haul to south side Trailer Court	\$ 240
Sept 5	w/shedster, remove remaining stuff, move concrete bumpers, clean up area, expose 4 stamps for grouting	\$ 200
Total time 8.5 hours		\$ 2634

~~PO BOX 22374~~
~~BALTIMORE MD 21224~~



**PROPERTY
SERVICES**

~~410-241-0100~~
~~www.abc-property.com~~

Claren Neal - Owner Sept 6, 2015

Invoice # 9-2015

TO: North Park Properties

RE: Rental Expenses & Materials
to Finish Demolition & Clean Up

Miscellaneous	\$ 23
Rent Mini Excavator	\$ 269
Rent Tracked Skidsteer	\$ 194
Miscellaneous	\$ 9 ⁰⁰
Sawey	\$ 150
Rent Concrete Saw & Blade	\$ 60
Rent Concrete Saw again	\$ 45
Rent Backhoe	\$ 292
Rent Tracked Skidsteer	\$ 220

Total

\$ 1262

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~



**PROPERTY
SERVICES**

~~406-245-8100~~
~~406-670-4565~~

Claren Neal - Owner Sept 6, 2015

Invoice # 10-2015

TO: North Park Village

RE: Extra Labor Expenses to Finish
Demolition and Clean Up

Day Laborer 4	July - 4 days Aug - 7 days Sept - 3 days	\$ 540 ⁰⁰
---------------	--	----------------------

Day Laborer 5 (Brother James)	Sept - 1 day	\$ 60
----------------------------------	--------------	-------

Total

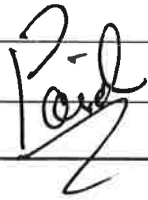
\$ 600

RAY Quenzel
 1045 Howard AVE
 Billings MT 59102

Job Invoice

SOLD TO NORTH Park Properties 725 AVE D Billings MT 59101	DATE ORDERED 7-10-2015	ORDER TAKEN BY
	PHONE NO.	CUSTOMER ORDER #
	JOB LOCATION	
	JOB PHONE	STARTING DATE
TERMS		

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
8	Hourly Labor	35.00	280 00	
7-8-15 TO:	TERMINATE Gas LINE TERMINATE Water LINE W/NE Shut OFF + FILL Drains For Plugging			
8	Hourly Labor	35.00	280 00	
7-9-15 TO:	Continue Plugging Drain Lines.			
7				TOTAL MISCELLANEOUS
7-10-15	Hourly Labor TO: Pour concrete Plugs in all drains Shut OFF main Water & cap Line.	35.00	245 00	
			<u>\$805 00</u>	
TOTAL MATERIALS				
		TOTAL LABOR		

WORK ORDERED		TOTAL LABOR	
DATE ORDERED		TOTAL MATERIALS	
DATE COMPLETED		TOTAL MISCELLANEOUS	
CUSTOMER APPROVAL SIGNATURE _____		SUBTOTAL	
		TAX	

Serafin Electric, Inc.

2830 S 50th St W
Billings MT 59106

INVOICE # 6022

Date: July 31, 2015

Phone 406/245-3056 Cell 406/591-0962

Bill To:
North Park Properties
725 Ave D
Billings, MT 59102

Job Details:
artist warehouse
terminate electrical in areas to be demolished
remove fuses & breakers from main panel
remove 3 phase panel
verify all power off in area to be demolished

Bills due upon receipt- Pursuant to MCA 28-2-2104 bills left unpaid after 30 days will begin to accrue interest at 1 1/2% per month

LABOR/MATERIALS		AMOUNT	
MATERIALS		\$	-
LABOR	6 hours	\$	510.00
TOTAL			\$510.00

PAID

The finest compliment I can receive is a referral from my friends and customers.

Thanks, Alan

Total Rental, Inc.
 (406) 248-9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER T22284
 INVOICE NUMBER T36299
 DATE AND TIME IN 09/01/2015 5:19 PM
 DATE AND TIME OUT 09/01/2015 10:30 AM

RENTED AND/OR SOLD TO

Closed Contract/Invoice

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 25CLA0
 NEAL CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325

WRITTEN BY: JAMES
 CHECKED IN BY: JAMES
 AGENT'S NAME:
 JOB LOCATION:
 CAR LICENSE NUMBER:
 DRIVER'S LICENSE NUMBER: 12029194XXXX
 P.O. NO. OR JOB NO.:
 DATE AND TIME DUE IN: See Details Below

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date & Time In	Amount
10-BKB-01	BACKHOE 310G JOHN DEERE EXTENDAHOE 18'	1		MIN 140.00				6.49	09/01/2015 5:19 PM	140.00
Meter Out: 78.400 Meter In: 81.400 Total Usage: 3.000 Serial# T0310GX906280 Quantity Rtn/AmtChgd: 1/ 140.00 Allowed: 6.820 Over: 0.000										
DE-L -00	DELIVERY INSTRUCTIONS	0	1	MIN				6.49	09/01/2015 5:19 PM	0.00
Quantity Rtn/AmtChgd: 1/ 0.00										

DEL TO 504 NO. 20TH ST.

THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00_5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY

09/01/2015 19:41:35

Sale:

Transaction # 27
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date: #/##
 Entry: Manual
 Invoice # 30158
 Amount: 18.00
 Reference No.: 0027
 Auth. Code: 063402
 Response: AP

CUSTOMER COPY

OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY.

SEE SECTION 45-6-309, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

Total Rental 140.00
 Damage Waiver 14.00
 Delivery/Pickup 120.00
 Fuel 18.00
 Subtotal 292.00
 Total 292.00
 Less Deposit 274.00
 Balance Due 18.00
 Amount Owed
 EQUIPMENT HAS LIMITED WORKING HOURS.

Renter must pay within 30 minutes of Equipment Failure.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature

Written: 09/01/2015, Last Adj.: 09/01/2015, Time: 17:19

Payment: CrCard

Total Rental, Inc.
 (406) 248-9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER 122333 INVOICE NUMBER
 DATE AND TIME IN
 DATE AND TIME OUT 09/03/2015 8:41 AM

RENTED AND/OR SOLD TO

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 25CLA0
 NEAL, CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325

WRITTEN BY: CHECKED IN BY: RENTER NAME: JOB LOCATION:
 NAMES: DATE AND TIME:
 CAT LICENSE NUMBER: DRIVER LICENSE NUMBER: PO NO OR JOB NO: See Details Below
 12028194XXXX

Item #	Description	ITEMS RENTED AND/OR SOLD				M	W	D	H	Date & Time Due	Amount
		Quantity	Rates								
10-SKN-00	SKIDSTEER 322 TRACK 120.00 Minimum 200.00 Day 200.00 24 Hrs 1000.00 1 Week 3000.00 4 Wks Meter Out: 318.900 Serial# John Deere 322	1	24H 200.00					1		09/04/2015 8.41 AM	200.00
	CHECK UTILITIES DIESEL ONLY CUSTOMER RESPONSIBLE FOR HOSES MACH. HOUR MAX= (24 HRS) 8 DAY, (7 DAYS) 40 WEEK, (28 DAYS) MONTH 170 \$40.00 CLEANING CHARGE IF RETURNED DIRTY!!!										
10-SKF-00	SKIDSTEER BUCKET - SMOOTH 0.00 Minimum 0.00 Day 0.00 24 Hrs 0.00 1 Week 0.00 4 Wks Serial# 7956C87954, 8189C87953	1	24H					1		09/04/2015 8.41 AM	0.00

THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00 - 5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY
 09/03/2015 11:01:36
 Sale:

Transaction # 6
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date: 08/2015
 Entry: Swiped
 Invoice # 30188
 Amount: 220.00
 Reference No.: 0006
 Auth. Code: 076882
 Response: AP

CUSTOMER COPY

DAMAGE WAIVER CHARGE (DWC) 10.00
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY. SEE SECTION 45-6-309. MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

Total Rental 200.00
 Damage Waiver 20.00
 Subtotal 220.00
 Total 220.00
 Total Deposit Required 220.00
 Amount Received 220.00

EVERY DAY IS A RENTAL DAY. WE CHARGE FOR ALL TIME OUT. POWERED EQUIPMENT HAS LIMITED WORKING HOURS.

Renter must call within 30 minutes of Equipment Failure.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

A MINIMUM CHARGE OF \$10.00 IS APPLIED TO RENTAL ITEMS RETURNED DIRTY!!!
 MAKE SURE IT IS CLEAN UPON RETURN!!!
 CUSTOMER RESPONSIBLE FOR HYDRO

Lessee's Signature
 Written: 09/03/2015

Payment: CrCard

Total Rental, Inc.
 (406) 248 - 9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER 122284 INVOICE NUMBER
 DATE AND TIME IN
 DATE AND TIME OUT 09/01/2015 10:30 AM

RENTED AND/OR SOLD TO **Open Contract** ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 25CLA0
 NEAL, CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325

WRITTEN BY: JAMES CHECKED IN BY: AGENT'S NAME: JOB LOCATION:
 CAR LICENSE NUMBER: DRIVER'S LICENSE NUMBER: 12029194XXXX P.O. NO. OR JOB NO.: DATE AND TIME DUE IN: See Details Below

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
10-BKB-01	BACKHOE 310G JOHN DEERE EXTENDAHOE	1	MIN 140.00				3	09/01/2015 1:30 PM	140.00
	140.00 Minimum 235.00 Day 235.00 24 Hrs 705.00 1 Week 2115.00 4 Wks								

Meter Out: 78.400

Serial# T0310GX906280

CHECK UTILITIES DIESEL ONLY CUSTOMER RESPONSIBLE FOR TIRES AND HOSES MACH. HOUR MAX= 8 DAY 40 WEEK 170 MONTH 4
 OVERNIGHT CUSTOMER RESPONSIBLE FOR FUEL \$50.00 CLEANING CHARGE IF RETURNED DIRTY!!!

DE-L -00	DELIVERY INSTRUCTIONS	1	MIN					09/01/2015 10:30 AM	0.00
	0.00 Minimum 0.00 Day 0.00 24 Hrs 0.00 1 Week 0.00 4 Wks								

CUSTOMER MUST CALL FOR PICKUP. RENT CONTINUES UNTILL RECEIVED.

DEL. TO 504 NO. 20TH ST.

THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00_5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY
 Sale: 09/01/2015 11:24:32

Transaction # 9
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date: MM/YY
 Entry: Swiped
 Invoice # 30141
 Amount: 274.00
 Reference No.: 0009
 Auth. Code: 07238Z
 Response: AP

CUSTOMER COPY

Total Rental	140.00
Damage Waiver	14.00
Delivery/Pickup	120.00
Subtotal	274.00
Total	274.00
Total Deposit Required	274.00
Amount Refused	274.00

EVERY DAY'S RENTAL DAY. WE CHARGE FOR ALL TIME OUT. POWERED EQUIPMENT HAS LIMITED WORKING HOURS.

Renter must call within 30 minutes of Equipment Failure.

SEE SECTION 45-6-309, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY.

SEE SECTION 45-6-309, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined. I also agree to the damage waiver charges. I have received a copy of this agreement.

A MINIMUM CHARGE OF \$10.00 IS APPLIED TO RENTAL ITEMS RETURNED DIRTY!!!
 MAKE SURE IT IS CLEAN UPON RETURN!!!
 CUSTOMER RESPONSIBLE FOR HYDRO

Lessee's Signature
 Written: 09/01/2015

Payment: CrCard

Total Rental, Inc.
 (406) 248 - 9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER 121756

INVOICE NUMBER 135759

DATE AND TIME IN 08/10/2015 5:25 PM

5:25 PM

DATE AND TIME OUT 08/10/2015 12:32 PM

12:32 PM

RENTED AND/OR SOLD TO

Closed Contract/Invoice

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 25CLAO
 NEAL, CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325



Item #	Description	ITEMS RENTED AND/OR SOLD				Date&Time In	Amount
		Qty	Out / In	Rates	M W D H		
10-SKN-00	SKIDSTEER 322 TRACK	0	1	MN+ 150.00	4.53	08/10/2015 5:25 PM	176.50
Meter Out: 300.100		Meter In: 303.300		Total Usage: 3.200	Allowed: 4.880	Over: 0.000	
Serial# John deere 322		Quantity Rtn'd/AmtChgd: 1/ 176.50					

THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00_5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY
 08/10/2015 19:43:48
 Sale:

Transaction # 36
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date:
 Entry: Swiped
 Invoice # 29634
 Amount: 62.15
 Reference No.: 0036
 Auth. Code: 010362
 Response: AP

CUSTOMER COPY

DAMAGE WAIVER CHARGE (DWC) 10.00%
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY. SEE SECTION 45-6-308, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

Total Rental	176.50
Damage Waiver	17.65
Subtotal	194.15
Total	194.15
Less Deposit	132.00
Balance Due	62.15
APPROXIMATE RENTAL DAY. WE CHARGE FOR ALL TIME OUT. POWERED EQUIPMENT HAS LIMITED WORKING HOURS.	62.15
Renter must call within 30 minutes of Equipment Failure.	

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature: _____
 Written: 08/10/2015, Last Adj.: 08/10/2015, Time: 17:25

Payment: CrCard

Total Rental, Inc.
 (406) 248-9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER 121756

INVOICE NUMBER

DATE AND TIME IN

DATE AND TIME OUT

08/10/2015

12:32 PM

RENTED AND/OR SOLD TO

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Account #: 25CLA0
 NEAL, CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325



Item #	Description	ITEMS RENTED AND/OR SOLD Quantity	Rates	M	W	D	H	Date & Time Due	Amount
10-SKN-00	SKIDSTEER 322 TRACK	1	MIN 120.00					08/10/2015 3:32 PM	120.00
	120.00 Minimum 200.00 Day 200.00 24 Hrs 1000.00 1 Week 3000.00 4 Wks								
	Meter Out: 300.100								
	Serial# john deere 322								

CHECK UTILITIES DIESEL ONLY CUSTOMER RESPONSIBLE FOR HOSES MACH. HOUR MAX= (24 HRS) 8 DAY, (7 DAYS) 40 WEEK, (28 DAYS) MONTH 170 \$40.00 CLEANING CHARGE IF RETURNED DIRTY!!!

THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00_5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY
 08/10/2015 14:51:56

Sale:

Transaction # 15
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date: **/**
 Entry: Swiped
 Invoice # 29614
 Amount: 132.00
 Reference No.: 0015
 Auth. Code: 03320Z
 Response: AP

CUSTOMER COPY

DAMAGE WAIVER CHARGE (DWC) 10.00%
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES
 (INITIALS)

PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY.

SEE SECTION 45-6-309, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature
 Written: 08/10/2015

Total Rental 120.00
 Damage Waiver 12.00
 Subtotal 132.00
 Total 132.00
 Total Deposit Required 132.00
 Amount Received 132.00

EVERY DAY IS A RENTAL DAY. WE CHARGE FOR ALL TIME OUT. POWERED EQUIPMENT HAS LIMITED WORKING HOURS.

Renter must call within 30 minutes of Equipment Failure.

A MINIMUM CHARGE OF \$10.00 IS APPLIED TO RENTAL ITEMS RETURNED DIRTY!!!
 MAKE SURE IT IS CLEAN UPON RETURN!!!
 CUSTOMER RESPONSIBLE FOR HYDRO

Payment: CrCard

Total Rental, Inc.
 (406) 248-9965
 1015 Central Avenue
 Billings, MT 59102

CONTRACT NUMBER 121526
 DATE AND TIME IN
 DATE AND TIME OUT 07/31/2015 12:00 PM

INVOICE NUMBER
 ADDRESS AT WHICH EQUIPMENT WILL BE USED

RENTED AND/OR SOLD TO

Reservation

Account #: 25CLA0
 NEAL, CLAREN
 725 AVENUE D
 BILLINGS, MT 59102

406-698-6325



Item #	Description	ITEMS RENTED AND/OR SOLD Quantity	Rates	M	W	D	H	Date & Time Due	Amount
BKD -02	BACKHOE MINIX 35D	1	24H 245.00			1		08/01/2015 12:00 PM	245.00
	160.00 Minimum 245.00 Day 245.00 24 Hrs 705.00 1 Week 2115.00 4 Wks								
	Serial# 1FF035DXHCG268270								

CHECK UTILITIES DIESEL ONLY CUSTOMER RESPONSIBLE FOR MACH. TIRES AND HOSES HOURS MAX (24 HRS) 8 DAY, (7 DAY) 40 WEEK, (28 DAY) 170 MONTH 4 OVERNIGHT CUSTOMER RESPONSIBLE FOR FUEL. \$40.00 CLEANING CHARGE IF RETURNED DIRTY!!!

DEL TO 504 NORTH 20TH ST. ACROSS FROM NORTH PARK
 THANK YOU FOR YOUR BUSINESS. WE HOPE TO SEE YOU AGAIN SOON.
 STORE HOURS ARE MONDAY - SATURDAY 8:00-5:30 SUNDAY 10:00-4:00

TOTAL RENTAL INC
 1015 CENTRAL AVE
 BILLINGS, MT 59102
 (406) 248-9965

COPY
 07/31/2015 12:15:19
 Sale:

Transaction # 8
 Card Type: MasterCard
 Acc: *****6396
 Exp. Date: #/ #/ #
 Entry: Swiped
 Invoice # 29369
 Amount: 269.50

Reference No.: 0008
 Auth. Code: 067502
 Response: AP

CUSTOMER COPY

DAMAGE WAIVER CHARGE (DWC) 10.00%
 OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 12, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DECLINES
 (INITIALS)

PROMPT RETURN OF YOUR RENTALS SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY AND HOLIDAYS.

MONTANA LAW PROVIDES FOR CRIMINAL PENALTIES FOR FAILURE TO RETURN RENTED OR LEASED PERSONAL PROPERTY.
 SEE SECTION 45-6-309, MONTANA CODE ANNOTATED AS REPRINTED ON REVERSE SIDE.

Total Rental	245.00
Damage Waiver	24.50
Subtotal	269.50
Total	269.50
Total Deposit Required	269.50
Amount Received	269.50

EVERY DAY IS A RENTAL DAY. WE CHARGE FOR ALL TIME OUT. POWERED EQUIPMENT HAS LIMITED WORKING HOURS.

Renter must call within 30 minutes of Equipment Failure.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

A MINIMUM CHARGE OF \$10.00 IS APPLIED TO RENTAL ITEMS RETURNED DIRTY!!!
 MAKE SURE IT IS CLEAN UPON RETURN!!!
 CUSTOMER RESPONSIBLE FOR HYDRO

Lessee's Signature _____
 Rsv. Taken: 07/31/2015

Payment: CrCard