



1413 4<sup>th</sup> Avenue North, Suite C • Billings, MT 59101

**Date of Submittal:** October 19, 2016

**Forwarded to:** City of Billings Planning and Community Services  
PO Box 1178 Billings, MT 59103-1178

**Purpose:** Request for Urban Renewal Assistance Funding

**Applicant Information:** **White Heating and Air Conditioning**  
Curt White  
1125 4<sup>th</sup> Ave. North  
Billings, MT 59101

**Project Location:** 1125 4<sup>th</sup> Ave. North  
Billings, MT 59101 Tax ID A00111A

**Project description:** Applicant is renovating and upgrading the existing property and will install new sidewalks, curb and gutter; upgrade utilities and landscape the exterior.

**Eligible improvements:** Landscaping 7-15-4288 (4)  
(With MCA number) Prepare plans to Repair & Rehabilitate Buildings 7-15-4233(m)  
Pedestrian area improvement 7-15-4288 (4)  
Architect, Engineering, Surveys & Appraisals 7-15-4233 (n)  
Sidewalks, Curbs, Gutters 7-15-4288 (4)  
Pollution reduction 7-15-4288 (12)

**Project Meets Criteria for Funding** YES  
**Funding Approved by BIRD board** YES October 18, 2016 Board approval

**Applicants Financial Ability to Complete Project:**

Review Committee endorses applicants financial ability to complete project

**Review Committee rationale for recommended funding amounts: \$21,660.00**

Funding reimbursements are awarded for projects, or parts of a project, that are tangible, visible improvements to the property and that enhance the public good. Visible progress catalyzes further development in the district and the committee recommends reimbursing.

Please review this application for compliance. If you have further questions on this submission, please contact the BIRD office at (406) 272-4321



**BILLINGS INDUSTRIAL REVITALIZATION DISTRICT**

**BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.  
EBURD PROCEEDS APPLICATION**

Project Name: Fireplace Showroom Expansion Date Submitted: 09/29/16

**APPLICANT INFORMATION**

1. Name: White Heating & Air Conditioning
2. Address: 1125 4<sup>th</sup> Avenue North, Billings, MT 59101
3. Telephone Number: (406)248-2162 Cell# (406)325-1824

**PROJECT INFORMATION**

1. Building Address: 1125 4<sup>th</sup> Avenue North, Billings, MT 59101
2. Legal Description: S33, T01 N, R26 E, Block 24, Lot 24A, AMD LOTS  
19,20,21,22,23,24 BLK 24
3. Ownership: Curtis J White  
Address: 2648 Lake Elmo Dr, Billings, MT 59105
4. If property is not owned by the APPLICANT, list leasehold interests (Attach evidentiary materials.)  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_
5. Existing/Proposed Business: White Heating & Air Conditioning  
Business Description: HVAC & Fireplace Sales & Installation
6. Employment: Existing FTE Jobs 26  
New Permanent FTE Jobs created by project \_\_\_\_\_ Construction FTE Jobs \_\_\_\_\_

7. Architectural Firm: A-Line Drafting and Design

Address: 725 Grand Avenue, Billings, MT 59101

Architect: Jeff Wollschlager

8. Description of Project: (Attach narrative explanation & plans.)

9. Rehabilitation/construction plans: (Attach schematics, site and landscaping plans.)

10. Project Schedule: (Attach time line or schedule through completion.)

### PROJECT COSTS

#### Land and Site Improvements (Itemized)

1. <u>Landscaping</u>	\$ <u>7,648.00</u>
2. <u>French Drain &amp; Water Lines</u>	\$ <u>6,206.97</u>
3. <u>Move Water Meter</u>	\$ <u>1,746.96</u>
4. <u>Handicap Ramp &amp; Rail</u>	\$ <u>5,311.62</u>
5. <u>Curb &amp; Gutter (Approach)</u>	\$ <u>5,230.34</u>

Subtotal \$ 26,143.89

#### Construction/Rehabilitation Costs (Use general construction trade divisions)

1. <u>Building Addition</u>	\$ <u>168,252.00</u>
2. <u>Parapet Walls</u>	\$ <u>41,000.00</u>
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____

Subtotal \$ 209,252.00



*committee approved funding for White Heating*

C. TIFD request for funds for eligible public improvements.

MCA Statute  
Public Use Only

<u>Landscaping</u>	\$ <u>7,648.00</u>	<u>5,353.<sup>60</sup></u>	<u>7-15-4288(4)</u>
<u>French Drain &amp; Water Lines</u>	\$ <u>6,206.97</u>	<u>2,482.79</u>	<u>7-15-4288(12)</u>
<u>Handicap Ramp &amp; Rail</u>	\$ <u>5,311.62</u>	<u>3,186.97</u>	<u>7-15-4288(4)</u>
<u>Water Meter</u>	\$ <u>1,746.96</u>	<u>698.78</u>	<u>7-15-4288(4)</u>
<u>Contractor Fees (4.92%)</u>	\$ <u>492.00</u>	<u>295.<sup>20</sup></u>	<u>7-15-4233(n)</u>
<u>Curb &amp; Gutter</u>	\$ <u>5,230.34</u>	<u>3,661.<sup>24</sup></u>	<u>7-15-4288(4)</u>
<u>Architectural Engineering</u>	\$ <u>10,200.00</u>	<u>5,100<sup>-</sup></u>	<u>7-15-4233 (n)</u>
<u>Permits</u>	\$ <u>1,763.19</u>	<u>881.<sup>60</sup></u>	<u>7-15-4233 (n)</u>
	\$		
	\$	<u>21,660<sup>18</sup></u>	
	\$		

C. Subtotal TIFD Funds Requested \$ 38,599.08

D. Other Source of Funding \_\_\_\_\_  
 \$ \_\_\_\_\_

Sources of Funds Summary (Post totals from above.)

A. Applicant Equity	\$ <u>514,677.25</u>
B. Lender Commitments	\$ <u>168,252.00</u>
C. TIFD Funds Request	\$ <u>38,599.08</u>
D. Other Funds	\$ <u>N/A</u>
<b>Total Project Financing</b>	<b>\$ <u>721,528.33</u></b>

APPLICANT STATEMENT OF QUALIFICATIONS  
AND FINANCIAL RESPONSIBILITY

APPLICANT

1. Name: White Heating & Air Conditioning (Curt White)

Address: 1125 4<sup>th</sup> Avenue North, Billings, MT 59101

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 \_\_\_\_\_.

- 3.
- corporation/LLC.
- nonprofit or charitable institution
- partnership known as \_\_\_\_\_
- Other (explain): \_\_\_\_\_

Date of organization: 1999

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.

<u>Name and Address</u>	<u>Nature and Extent of Interest</u>
Curt White 1125 4 <sup>th</sup> Avenue North Billings, MT 59101	President, 100% Owner

Financial Condition

1. Provide a current financial statement (consisting of a Balance Sheet and Profit & Loss Statement) & Current Tax Return for each private entity involved in the project. This application and all financial information become part of the public record when submitted to the BIRD and is available upon request under the State of Montana Public Information Rules.

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 (10) years?

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

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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.

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### CONSTRUCTION CONTRACTOR

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

Name: Dave Spitzer Construction

Address: 1875 Glen Eagles Blvd, Billings, MT 59105

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.

3. Attach copies of bids to application:

4. If Applicant intends to do any of the construction themselves then APPLICANT shall provide three (3) independent contractor bids which must accompany this application for the work to be provided.

CERTIFICATION

I (we), Curtis J White  
(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  Signature \_\_\_\_\_

Title President Title \_\_\_\_\_

Address 1125 4<sup>th</sup> Avenue North Address \_\_\_\_\_

Billings, MT 59101 \_\_\_\_\_

Date 09/29/2016 Date \_\_\_\_\_

Dillon Sprinkler Service LLC

LANDSCAPING

# Invoice

PO Box 50444  
Billings, MT 59105  
Cellular 860-7473  
Home Phone 373-9252

Date	Invoice #
8/10/2016	3516

Bill To
Whit Heating and Air Conditioning 1125 4th Av. North Billings, MT 59101

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
100	Installation of Sprinkler System	2,000.00	2,000.00
	Installation Of Aluminum Edging	5.00	500.00
	Concrete Removal	1,800.00	1,800.00
2	Prep and install Sod	125.00	250.00
	Installation of rock and fabric	500.00	500.00
	Installation of Plants And Rocks	400.00	400.00
2	Parking Blocks	600.00	600.00
		50.00	100.00
<b>Total</b>			<b>\$6,150.00</b>

# absolute Vinyl

51 Holiday Circle  
Billings, MT 59101

## LANDSCAPING

\* Improvement to view from street

## Invoice

Date	Invoice #
9/16/2016	6559

Bill To
White, Kurt 1124 4th Ave N Billings, MT 59101 325-1824

*Thank you!*

Description	Price Each	Amount	Terms	Rep
			Due on receipt	JB
6ft 6ft Clay Privacy Installed	753.00	753.00		
1pc 5ft gate with steel post	700.00	700.00		
1pc concrete mount	45.00	45.00		
<b>Total</b>		<b>\$1,498.00</b>		
<b>Payments/Credits</b>		<b>\$-749.00</b>		
<b>Balance Due</b>		<b>\$749.00</b>		

Thank you for your business.

Phone #	Fax #	E-mail
406-655-4468	406-655-4678	absolutevinylmt@gmail.com



FRENCH DRAIN & WATER LINES

**Invoice**

Quality Foundations of Montana, Inc.

PO Box 21560

Billings, MT 59104

Fax #: E-mail:

406-534-8162

office@qfmconcrete.com

Date	Invoice #
2/1/2016	4763

Bill To
Dave Spitzer 1875 Gleneagles Billings MT 59105

LINE 4

Quantity	Description	Job Address	Due Date
		Price Each	Amount
		1125 4th Ave N	10th of Month
1	tear out and haul away asphalt	500.00	500.00
1	excavate through utilities	500.00	500.00
1	Excavate and demo water meter vault and move water meter	1,500.00	1,500.00
1	tear out existing man hole area and retention pit and move back and re-install existing man hole	1,500.00	1,500.00
1	four months fence rental from Jares starting 1/21/16	300.00	300.00
1	pick up and install fence from Jares	200.00	200.00
1	haul off excess fill material	925.33	925.33
1	two new water lines for temporary water	479.14	479.14
25% interest late penalty, with a minimum charge of \$20.00 per month.			
<b>Total</b>			<b>\$5,904.47</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,904.47</b>

406-860-5979
Phone #:



FRENCH DRAIN & WATER LINES

# Invoice

Quality Foundations of Montana, Inc.

PO Box 21560

Billings, MT 59104

Fax #: E-mail:

406-534-8162

office@qfmconcrete.com

Date	Invoice #
7/23/2016	5227

Bill To
Dave Spitzer 1875 Glencagles Billings MT 59105

*white*

Quantity	Description	Job Address	Due Date
		1125 4th Ave N	Due on receipt
		Price Each	Amount
1	purchase and install 5 - 2" precast spacer rings for man hole	302.50	302.50
<i>LINE 4</i>			
	25% interest late penalty, with a minimum charge of \$20.00 per month.		
		<b>Total</b>	<b>\$302.50</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$302.50</b>

406-860-5979
Phone #:

HANDICAP RAMP & RAIL



Quality Foundations of Montana, Inc.

PO Box 21560

Billings, MT 59104

Fax #: E-mail:

406-534-8162

office@qfmconcrete.com

**Invoice**

Date	Invoice #
7/23/2016	5224

Bill To
Dave Spitzer 1875 Glencagles Billings MT 59105

		Job Address	Due Date
		1125 4th Ave N	Due on receipt
Quantity	Description	Price Each	Amount
1	30.54 tons 3/4 RDX for exterior concrete 7/11/16	362.82	362.82
85	front walk from stairs to city walk	1.50	127.50
4	4 - 5' risers at side door	250.00	1,000.00
341	thickened edge sidewalk from side door to back door	2.85	971.85
30	rub face at thickened edge	5.00	150.00
10	10 yds 4000 psi concrete for exterior concrete	109.00	1,090.00
1	wheel barrow concrete to save money on pump	305.00	305.00
1	cure	99.00	99.00
25% interest late penalty, with a minimum charge of \$20.00 per month.			
		<b>Total</b>	<b>\$4,106.17</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$4,106.17</b>

406-860-5979
Phone #:



3201 Grand Avenue **HANDICAP RAMP & RAIL**  
Billings, MT 59102  
Phone: 406-656-3588

ORDER NO.  
292514

WHEN WANTED

**SOLD TO**  
NAME: *DAVE SPITZER*  
ADDRESS:  
CITY: STATE:

**SHIP TO**  
NAME: *White Heating*  
ADDRESS:  
CITY: STATE:

CUST ORDER NO. SALESMAN *Q*  CASH  C.O.D.  CREDIT LOADED BY TERMS DATE *8/2/16*

ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
1	5	39.5 post Flat Black Fasten	42.00	210.00
2	1	45.5 post	47.00	47.00
3	3	8' Rail	115.00	345.00
4	1	6' STAIN RAIL	135.00	135.00
5	6	caps	2.00	12.00
6	3	CBOY	32.00	96.00
7	1	ADT CBOY	37.00	37.00
8				
9				
10				
11				
12				
13				
14				

*PO# 53207*

DELIVERED BY RECEIVED BY TOTAL \$ *882.00*

IF PAYMENT IS NOT MADE BY THE 10TH OF THE MONTH FOLLOWING MONTH OF PURCHASE, A CHARGE WILL BE ADDED PER MONTH, OR 18% ANNUAL FINANCE CHARGE WILL BE ADDED UNLESS MADE AT THE TIME OF PICKUP OR WITHIN 48 HOURS OF DELIVERY. THIS BLP. MUST ACCOMPANY ALL RETURNS AND RETURNED GOODS SUBJECT TO RESTOCK CHARGE.

Line 29

**HANDICAP RAMP & RAIL**

**GRAND LUMBER**

3201 Grand Avenue  
Billings, MT 59102  
Phone: 406-656-3588

**ORDER NO.**  
**295230**

**SOLD TO**

NAME Dave Spitzer  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_

**SHIP TO**

WHEN WANTED \_\_\_\_\_  
NAME White Heating  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_

CUST ORDER NO. \_\_\_\_\_ SALESMAN [Signature]  CASH  COD  CHARGE  CREDIT LOADED BY \_\_\_\_\_ TERMS \_\_\_\_\_ DATE 9/8/10

ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
1		Privacy Accent	1 29 <sup>00</sup>	29 00
2				
3	1	8' Black Sand	1 38 <sup>00</sup>	38 00
4		shaver Duty Brackets	3 40 <sup>15</sup>	120 45
5	2	Handrail Returns	2 68 <sup>00</sup>	136 00
6				
7				
8		Additional Handicap Rail, Per City		
9				
10				
11				
12				
13				
14				

DELIVERED BY \_\_\_\_\_ RECEIVED BY \_\_\_\_\_ **TOTAL \$ 373 45**

IF PAYMENT IS NOT MADE BY THE 10TH OF THE MONTH FOLLOWING MONTH OF PURCHASE, A CHARGE WILL BE ADDED. CLAIMS FOR SHORT DELIVERY, THIS SLIP MUST ACCOMPANY ALL MONTHS WILL NOT BE ALLOWED UNLESS MADE AT CLAIMS AND RETURNED GOODS SUBJECT TO 1-1/2% PER MONTH, OR 18% ANNUAL FINANCE THE TIME OF PICKUP OR WITHIN 48 HOURS OF RESTOCK CHARGE.

White

WATER METER

**Subject:** Invoice Kurt White  
**From:** Joan Stockfish <sharkbate65@aol.com>  
**Date:** 3/1/2016 11:06 PM  
**To:** dterspitzer@bresnan.net  
**CC:** friscofan65@aol.com

S & J PLUMBING  
MARCH /1/2016  
449 Orchard Ln  
Billings, MT 59101

Move water meter from meter box to inside building for Kurt White.

Scott -  
839-3984

Line # 9 - \$1000  
Line # 18 - 746.96

Total Due: \$ 1,746.96

**CONTRACTOR FEES**

White Heating & Air  
 Loan #: 4340241016  
 FMT B-35117

	PROJECT BUDGET	Draw #1	Balance to Disburse	Draw#2	Balance to Disburse	Draw#3	Balance to Disburse	Draw#4	Balance to Disburse
2	Plans/Specs		\$4,500.00		\$4,500.00		\$4,500.00		\$4,500.00
3	Permits		\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
4	Backfill		\$42,336.00	\$31,710.63	\$10,625.37		\$10,625.37		\$10,625.37
9	Water Connection(Move Meter)		\$1,000.00	\$1,000.00	\$0.00		\$0.00		\$0.00
10	Lumber (Frame/Truss)		\$5,250.00	\$5,250.00	\$0.00		\$0.00		\$0.00
11	Labor (Rough Carpenter)		\$8,000.00	\$8,000.00	\$0.00		\$0.00		\$0.00
12	Roofing(Materials/Labor)		\$2,610.00	\$340.00	\$2,270.00	\$2,610.00	(\$340.00)		(\$340.00)
13	Siding (Materials/Labor)		\$16,710.00	\$16,710.00	\$16,710.00	\$25,000.00	\$25,000.00		(\$8,290.00)
14	Windows		\$600.00		\$600.00		\$600.00	\$672.31	(\$72.31)
17	Gutters/Downspouts		\$1,500.00		\$1,500.00		\$1,500.00		\$1,500.00
18	Plumbing (Rough-in)		\$4,000.00	\$746.96	\$3,253.04		\$3,253.04		\$3,253.04
19	Electrical (Rough-in)		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
20	Insulation		\$5,800.00		\$5,800.00		\$5,800.00		\$5,800.00
22	Drywall		\$5,500.00		\$5,500.00	\$4,229.90	\$1,570.10	\$387.37	\$1,182.73
23	Garage/ Exterior Doors		\$4,736.00		\$4,736.00	\$2,016.00	\$3,484.00	\$3,484.00	\$0.00
24	Ceilings		\$1,500.00		\$1,500.00		\$4,736.00	\$4,736.00	\$0.00
26	Painting (Interior)		\$4,000.00		\$4,000.00		\$1,500.00		\$1,500.00
27	Interior Doors/Trim		\$1,600.00		\$1,600.00		\$4,000.00	\$4,000.00	\$0.00
28	Cabinets/Mantles		\$8,000.00		\$8,000.00		\$1,600.00	\$3,666.79	(\$2,066.79)
29	Rail		\$2,500.00		\$2,500.00		\$8,000.00	\$8,668.46	(\$668.46)
33	Finished Floors/Carpet		\$15,360.00		\$15,360.00		\$2,500.00		\$2,500.00
35	Front Door		\$2,500.00		\$2,500.00		\$15,360.00		\$15,360.00
36	Flat Concrete		\$4,500.00		\$4,500.00		\$2,500.00	\$2,500.00	\$0.00
39	Asphalt		\$1,500.00		\$1,500.00		\$4,500.00	\$1,050.00	\$3,450.00
40	Fence		\$650.00		\$650.00		\$1,500.00		\$1,500.00
41	Contingency		\$2,000.00		\$2,000.00		\$650.00		\$650.00
43	Misc. Materials		\$600.00		\$600.00		\$2,000.00		\$2,000.00
44	Misc. Labor/ Clean Up		\$2,000.00	\$859.42	\$1,140.58	\$454.64	\$600.00		\$600.00
45	Contractor's Fee		\$10,000.00	\$5,000.00	\$5,000.00		\$685.94	\$75.00	\$610.94
46	Loan Fees						\$5,000.00	\$5,000.00	\$0.00
	<b>Total</b>		<b>\$168,252.00</b>	<b>\$33,457.59</b>	<b>\$134,794.41</b>	<b>\$9,310.54</b>	<b>\$115,344.99</b>	<b>\$67,223.93</b>	<b>\$38,810.52</b>
	Borrower Cash		\$75,000.00		\$75,000.00		\$75,000.00		\$75,000.00
	<b>Loan #: 4340241016</b>		<b>\$93,252.00</b>						<b>\$75,000.00</b>



CURB & GUTTER

# Invoice

Quality Foundations of Montana, Inc.

PO Box 21560

Billings, MT 59104

Fax #: E-mail:

406-534-8162

office@qfmconcrete.com

Date	Invoice #
7/29/2016	5257

Bill To
Dave Spitzer 1875 Gleneagles Billings MT 59105

*white*

Quantity	Description	Job Address	Due Date
		Price Each	Amount
		1125 4th Ave N	Due on receipt
1	remove existing city approach and curb	1,500.00	1,500.00
1	tear out and haul off extra slab	250.00	250.00
1	replace city sidewalk	900.00	900.00
1	replace curb and gutter	900.00	900.00
1	cure	99.00	99.00
1	green pins for city work	28.00	28.00
1	8 yds 4000 psi concrete for city sidewalk and gutter	880.00	880.00
1	15 tons 3/4 RDX for city sidewalk and gutter	173.40	173.40
25% interest late penalty, with a minimum charge of \$20.00 per month.			
<b>Total</b>			<b>\$4,730.40</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,730.40</b>

*LINE 1*

406-860-5979
Phone #:

**CURB & GUTTER**



Quality Foundations of Montana, Inc  
 PO Box 21560  
 Billings, MT 59104

Fax # 406-534-8162 E-mail office@qfmi-concrete.com

Bill To
Dave Spitzer 1875 Glencables Billings MT 59105

**Invoice**

Date	Invoice #
8/27/2016	5288

Quantity	Description	Job Address	Due Date
		1125 4th Ave N	Due on receipt
		Price Each	Amount
	remove, return temporary fence and remaining rental fee	252.50	252.50
	pick up, rent and return signs and safety cones for city sidewalk work	247.44	247.44
	25% interest late penalty, with a minimum charge of \$20.00 per month		
<b>Total</b>			<b>\$499.94</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$499.94</b>

406-860-5979
Phone #

# A-LINE

DRAFTING AND DESIGN

Invoice  
4215-1

Jeff Wollschlager 725 Grand Ave  
Billings, MT 59101 (406) 321-2280

**CUSTOMER:**

White Heating and Air Conditioning  
Curt White

**PROJECT:**

Fireplace showroom and office addition.

Date	Job description	Hours	Total
11-1-15	-Construction Documents for commercial addition. -Client coordination -Engineering coordination -City review comment corrections and coordination	53x\$75	\$3975
11-1-15	City review fee		\$430
11-1-15	Architect review and stamp		\$1000

**Total due to date: \$5405**

Please feel free to call or email with any questions or concerns.

Thanks,



Jeff Wollschlager  
A-Line Drafting and Design

PAID  
11-2-15  
CK 22068

3-9-16



**Invoice**  
00816-1

Jeff Wollschlager    725 Grand Ave  
Billings, MT 59101    (406) 321-2280

**CUSTOMER:**

White Heating and Air Conditioning  
Curt White

**PROJECT:**

Parapet Design

Date	Job description	Hours	Total
3-9-16	Parapet wall design and coordination w/ engineering.	7x\$75	\$525

**Total due to date: \$525**

Please feel free to call or email with any questions or concerns.

Thanks,

A handwritten signature in black ink, appearing to read 'Jeff Wollschlager', is written over a light blue horizontal line.

Jeff Wollschlager  
A-Line Drafting and Design

PAID  
3-11-16  
ck 22770

**ARCHITECTURAL / ENGINEERING**

**Krivonen Associates, Inc.**

1004 Division St, 3rd Floor  
Billings, MT 59101

(406) 259-1184



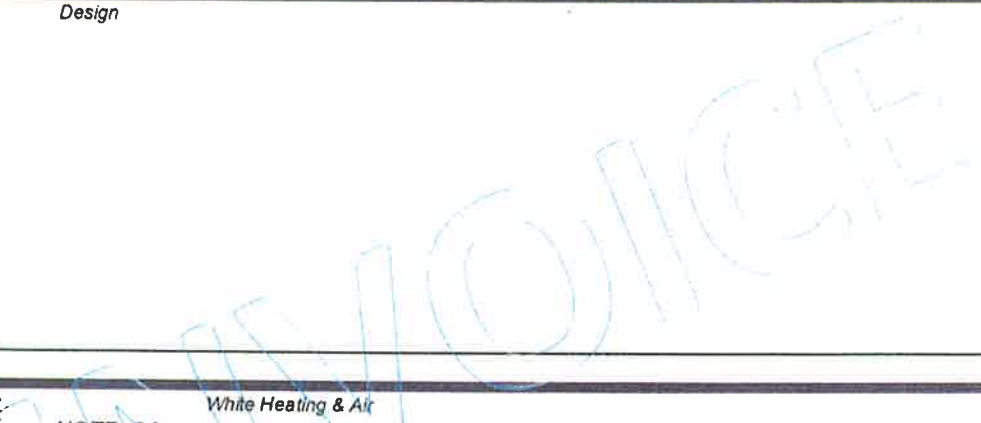
**INVOICE for  
Engineering  
Services**

Project number: 15418  
Project name: White Heating & Air  
Client: A-Line  
725 Grand Ave  
Billings, MT 59101  
Attn: Jeff

Invoice number: 16-092  
Date: 2/19/2016

**BILLING STATEMENT FOR SERVICES COMPLETED**

EMPLOYEE	SERVICE	TOTAL
Sam	Design	\$500.00



This Billing: \$500.00

**ACCOUNT HISTORY:** White Heating & Air  
(This project only)

NOTE: CA amounts are not included in design costs & are billed as a separate project

Invoice	Date	Amount	Payment	Received	Check #	Remainder

**PREVIOUS BALANCE REMAINING:** \$500.00  
**TOTAL AMOUNT DUE AT THIS TIME:** (CA amount billed separate from design cost) \$500.00

All accounts not paid in 90 DAYS will be subject to a 1% per month FINANCE CHARGE and all work will be stopped until paid.

**KEEP UPPER PORTION FOR YOUR RECORDS.**

To ensure proper credit, please CUT AT DOTTED LINE AND RETURN LOWER PORTION WITH YOUR PAYMENT



DATE: 2/19/2016  
PROJECT NUMBER: 15418  
PROJECT NAME: White Heating & Air  
CLIENT: A-Line

INVOICE No: 16-092  
TOTAL DUE: \$500.00

TO ENSURE PROPER CREDIT, INDICATE AMOUNT PAID FOR THIS INVOICE: \_\_\_\_\_

Please select card type:

MasterCard   
  VISA   
  DISCOVER NOVUS Discover   
  AMERICAN EXPRESS American Express

Card number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Signature Code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Address (associated with the card) including Zip code: \_\_\_\_\_

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

**PAID**  
3-11-16  
ck 22771

You can also call in your information  
or stop by and we can swipe your card.  
Thanks!!

Make check or money order payable to:

Krivonen Associates, Inc.    1004 Division St, 3rd Floor    Billings, MT 59101    (406) 259-1184

**Krivonen Associates, Inc.**

1004 Division St, 3rd Floor  
Billings, MT 59101

**ARCHITECTURAL / ENGINEERING**

(406) 259-1184



**INVOICE for  
Engineering  
Services**

Project number: 15418  
Project name: White Heating & AC Addition  
Client: A-line  
725 Grand Ave  
Billings, MT 59101  
Attn: Jeff

Invoice number: 15-505  
Date: 9/29/2015

**BILLING STATEMENT FOR SERVICES COMPLETED**

EMPLOYEE	SERVICE	TOTAL
Sam	Design	\$600.00

This Billing: \$600.00

ACCOUNT HISTORY: White Heating & AC Addition  
(This project only)

NOTE: CA amounts are not included in design costs & are billed as a separate project

Invoice	Date	Amount	Payment	Received	Check #	Remainder

PREVIOUS BALANCE REMAINING: \$0.00  
TOTAL AMOUNT DUE AT THIS TIME: (CA amount billed separate from design cost) \$600.00

All accounts not paid in 90 DAYS will be subject to a 1% per month FINANCE CHARGE and all work will be stopped until paid.

KEEP UPPER PORTION FOR YOUR RECORDS.

To ensure proper credit, please CUT AT DOTTED LINE AND RETURN LOWER PORTION WITH YOUR PAYMENT

DATE: 9/29/2015  
PROJECT NUMBER: 15418  
PROJECT NAME: White Heating & AC Addition  
CLIENT: A-line

INVOICE No: 15-505  
TOTAL DUE: \$600.00

TO ENSURE PROPER CREDIT, INDICATE AMOUNT PAID FOR THIS INVOICE: \_\_\_\_\_

Please select card type:

MasterCard  VISA  Discover  AMERICAN EXPRESS American Express

Card number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Signature Code: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

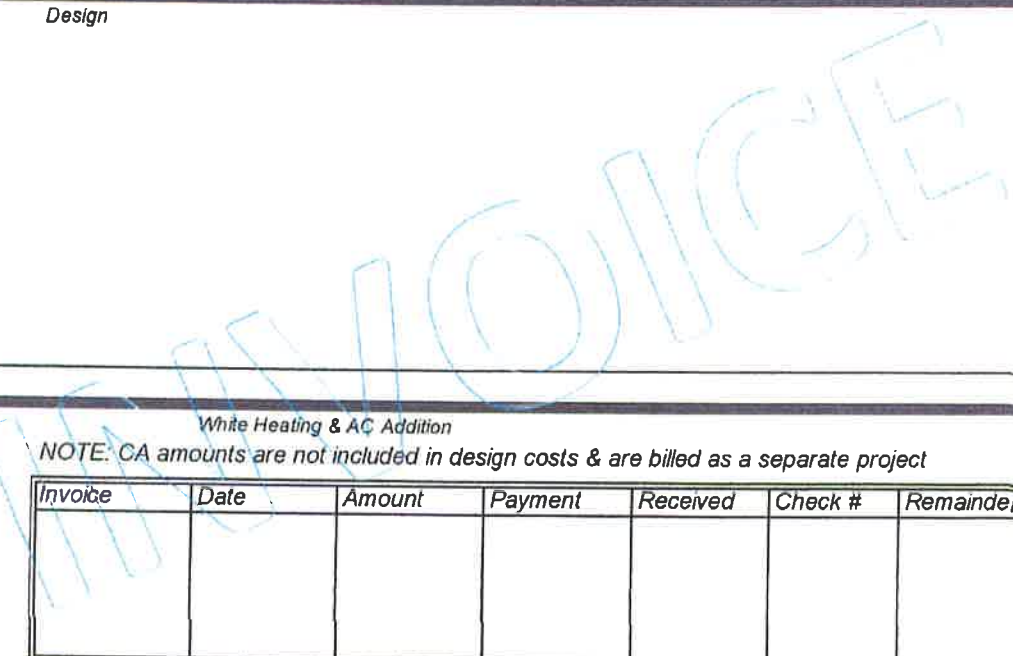
Address (associated with the card) including Zip code: \_\_\_\_\_

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

You can also call in your information or stop by and we can swipe your card.  
Thanks!!

Make check or money order payable to:

Krivonen Associates, Inc. 1004 Division St, 3rd Floor Billings, MT 59101 (406) 259-1184



PAID  
11-2-15  
ck 22067

ARCHITECTURAL / ENGINEERING

*Invoice*

**GEOSCIENCE, PLLP.**

2728 Gregory Drive North  
Billings, MT 59102

Office: 406-656-5028  
Fax: 406-656-5029

Date	Invoice #
11/24/2016	1034

Bill To
A-Line Drafting & Design 801 15th Street W. Billings, MT

Project Description
Whites Heating & Air Cond. 1125 4th Avenue North Billings, MT

Quantity	Description	Rate	Amount
	Geotechnical Investigation - as email	3,000.00	3,000.00
	Last Call Locating - No markup	170.00	170.00
		<b>Total</b>	<b>\$3,170.00</b>
All Accounts Due and Payable Upon Receipt Service Charge of 1.5% Per Month Past Due			

**PAID**  
12-3-16  
ck 22220

PERMITS

CITY OF BILLINGS  
BUILDING DIVISION  
2825 3RD AVENUE NORTH, 4TH FLOOR  
BILLINGS, MT 59101  
Office: (406) - 657-8270  
Fax: (406) - 657-8252

PERMIT # BP-15-06999

Type: COM ADDITION

Date Issued: 12/02/2015  
Job Address: 1125 4 AVE N  
Legal Description: BILLINGS ORIGINAL TOWNSITE, S3 3, T01 N, R26 E, BLOCK 24, Lot 24A, AMD LOTS 19,20,21,22,23, 24 BLK 24

Owner: WHITE, CURTIS J  
Contractor:  
Description of Work: ADDITION TO EXISTING OFFICE/SHOWROOM

Information:  
Const. Type: V-B  
Occupancy: B  
Sq. Ft. Main: 3522  
Occ. Load Main Use: 41  
Stories: 1  
Sprinklers: None

Special Conditions: Addition is less than 50% increase of GFA - requirements for site improvements to meet EBURD code not required as per Sec. 27-1804(c) of BMCC.

Fees:	
BUILDING PERMIT FEE-COM:	\$723.75
ENG - PLAN REVIEW FEE - COMM/MULTI (< 1 ACRE):	\$200.00
PLAN CHECK-COM:	\$470.44
ZONING COMPLIANCE FEE COM:	\$19.00
Total Fees:	\$1,413.19

Valuation Used (may be higher or lower than actual): 120000

COMPLIANCE WITH THE REQUIREMENTS OF THE STATE BUILDING CODE FOR PHYSICAL ACCESSIBILITY TO PERSONS WITH DISABILITIES DOES NOT NECESSARILY GUARANTEE COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT OF 1990, THE REHABILITATION ACT OF 1973, THE FAIR HOUSING AMENDMENTS ACT OF 1988, TITLE 49, CHAPTER 2, COMMONLY KNOWN AS THE MONTANA HUMAN RIGHTS ACT, OR OTHER SIMILAR FEDERAL, STATE, OR LOCAL LAWS THAT MANDATE ACCESSIBILITY TO COMMERCIAL CONSTRUCTION OR MULTIFAMILY HOUSING

SEPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, VENTILATION OR AIR CONDITIONING, AND ENGINEERING  
THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED. ALL EXTERIOR WORK MUST BE COMPLETED WITHIN 18 MONTHS.

THE APPLICANT HEREBY AGREES THAT THE PROPOSED WORK SHALL BE DONE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AND STATEMENT HEREWITH SUBMITTED AND IN CONFORMITY WITH THE PROVISIONS OF THE CITY ORDINANCE PERTAINING TO THE ERECTION OF BUILDINGS IN THE CITY OF BILLINGS. CURB, GUTTER AND SIDEWALK WILL BE INSTALLED.

**PERMITS**

**CITY OF BILLINGS**  
2224 MONTANA AVENUE  
BILLINGS, MT 59101  
Office: (406) - 657-8307  
Fax: (406) - 237-6291

**ENG - CONCRETE - CURB & GUTTER -  
STANDARD  
PERMIT # BP-15-06999-01**

**Service Number:** 3003900  
**Route Number:** 039533  
**Location ID:** 000009148  
**Tax ID:** A00111A

**Date Issued:** 12/02/2015  
**Job Address:** 1125 4 AVE N  
**Subdivision Name:** BLG BILLINGS ORIGINAL TOWNSITE  
**Subdivision/Block/Lot:** BLG/024/024A

**Owner:** WHITE, CURTIS J  
**Contractor:** WHITE HEATING & AIR CONDITIONI

**Water Meter Size:** 5/8" METER  
**Water Service Line Size:** WA SVC LINE 3/4"

**Water Service Line Type:** WA LINE COPPER  
**Water House Line Size:** HOUSE LINE 3/4"

**Project Name:** White Heating & Cooling

**Description of Work:** Remove Existing approach & install Standard curb & gutter & curb walk sidewalk

**ENGINEERING NATURE OF WORK: VALID FOR 365 DAYS - CALL 24 HOURS IN ADVANCE FOR INSPECTION**

Sidewalk - Curb Walk	30
Sidewalk Width	5
Curb & Gutter - Standard	30

**UTILITIES NATURE OF WORK: VALID FOR 90 DAYS - CALL 2 HOURS IN ADVANCE FOR INSPECTION**

<b>FEES:</b>	
ENG - CURB & GUTTER - STANDARD:	\$175.00
ENG - SIDEWALK - CURB WALK:	\$175.00
<b>Total Fees:</b>	<b>\$350.00</b>

**Special Conditions:**  
A traffic plan is required

Dated \_\_\_\_\_ Name of Company \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_