

HISTORIC AND DESIGN REVIEW COMMISSION

October 05, 2016

Agenda Item No: 4

HDRC CASE NO: 2016-398
ADDRESS: 221 E CAROLINA ST
LEGAL DESCRIPTION: NCB 3010 BLK 8 LOT14
ZONING: R6 H
CITY COUNCIL DIST.: 1
DISTRICT: Lavaca Historic District
APPLICANT: Chris Burgin
OWNER: Chris Burgin/SRA Properties
TYPE OF WORK: Historic Tax Certification
REQUEST:

The applicant is requesting Historic Tax Certification for the property at 221 E Carolina.

APPLICABLE CITATIONS:

UDC Section 35-618. Tax Exemption Qualifications:

(a) Assessed Valuation. In accordance with the provisions of this article, a building, site, or structure which meets the definition of a historically significant site in need of tax relief to encourage preservation and which is substantially rehabilitated and/or restored as certified by the historic and design review commission and approved by the city tax assessor-collector, shall have an assessed value for ad valorem taxation as follows regardless of ownership during the granted time period:

- (1) A residential property shall have the assessed value for ad valorem taxation for a period of ten (10) tax years equal to the assessed value prior to preservation.
- (b) Applicability. This exemption shall begin on the first day of the first tax year after verification of completion of the preservation required for certification; provided the building shall comply with the applicable zoning regulations for its use and location.
- (c) Application. Application for a historic structure preservation tax exemption pursuant to this division is to be filed with the office of historic preservation. The historic preservation officer shall be the agent of the city for the purposes of administering this division provided that the historic preservation officer request a recommendation from the historic and design review commission. Each application shall be signed and sworn to by the owner of the property and shall:
 - (1) State the legal description of the property proposed for certification;
 - (2) Include an affidavit by the owner describing the historic significance of the structure in need of tax relief;
 - (3) Include a final complete set of plans for the historic structure's restoration or rehabilitation;
 - (4) Include a statement of costs for the restoration or rehabilitation work;
 - (5) Include a projection of the estimated construction, time and predicted completion date of the historic restoration or rehabilitation;
 - (6) Authorize the members of the historic and design review commission, the city tax assessor-collector and city officials to visit and inspect the property proposed for certification and the records and books of the owners as necessary to certify that the property in question is in substantial need of restoration or rehabilitation;
 - (7) Include a detailed statement of the proposed use for the property; and
 - (8) Provide any additional information to the historic and design review commission which the owner deems relevant or useful such as the history of the structure or access to the structure by the public.

Each application shall contain sufficient documentation confirming or supporting the information submitted therein.

(d) Certification.

- (1) Historic and Design Review Commission Certification. Upon receipt of the owner's sworn application the historic and design review commission shall make an investigation of the property and shall certify the facts to the city tax assessor-collector within thirty (30) days along with the historic and design review commission's documentation for recommendation of either approval or disapproval of the application for exemption.
- (2) Tax Assessor-Collector Approval. Upon receipt of the certified application for tax exemption as well as the recommendation of the historic and design review commission, the city's tax assessor-collector shall within thirty (30) days approve or disapprove eligibility of the property for tax relief pursuant to this division. In determining eligibility, the tax assessor-collector shall first determine that all the requirements of this division have been complied with and that only the historic structure and the land reasonably necessary for access and use thereof is to be provided favorable tax relief.

(g) Eligibility.

- (1) The tax exemption options outlined in subsection (f), above, will remain in effect unless terminated by designation status being removed pursuant to subsection 35-606(g) of this article.

FINDINGS:

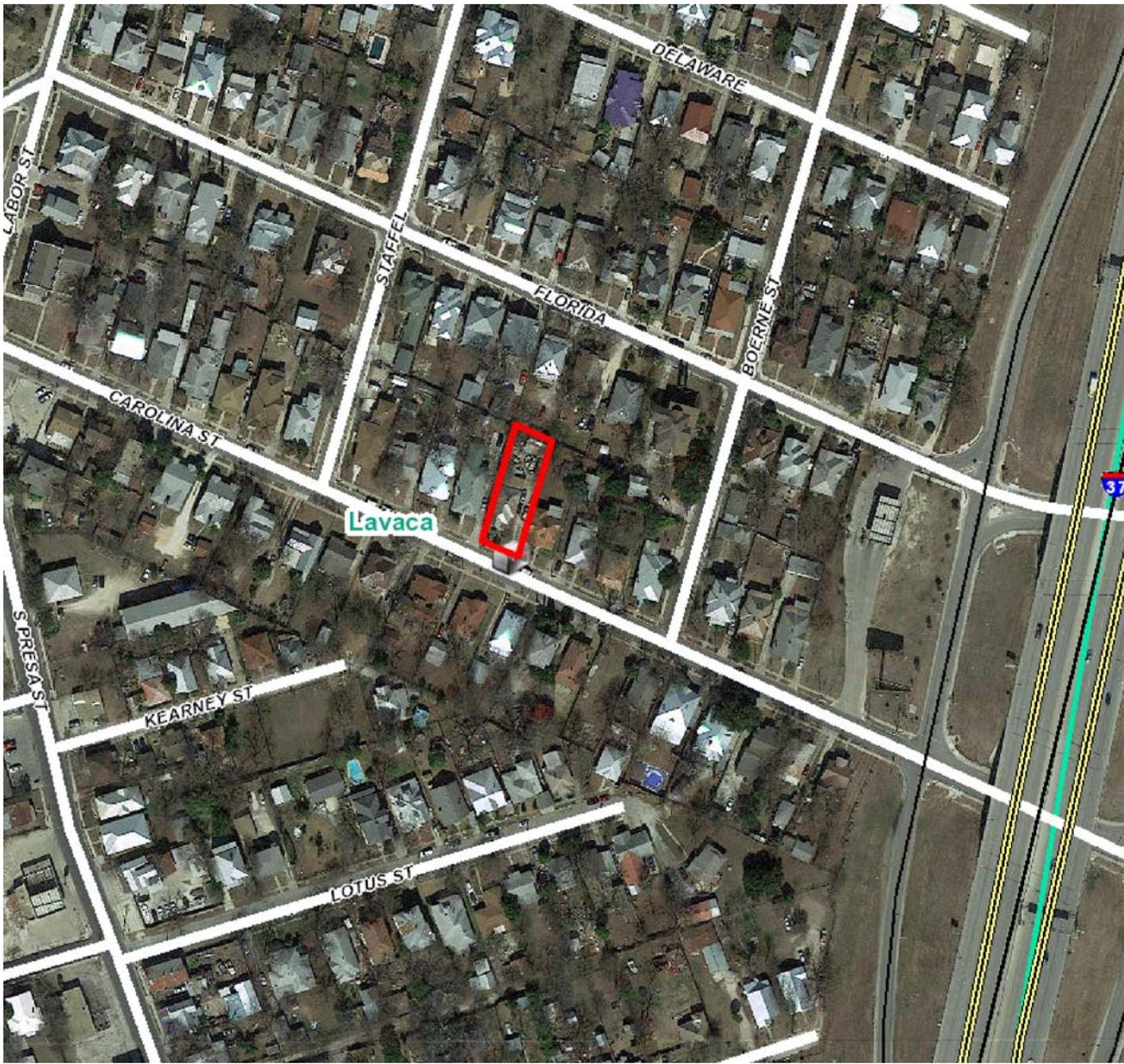
- a. The applicant is requesting Historic Tax Certification for the property located at 221 Carolina.
- b. The scope of work consists of many administratively approved items including wood element repair, the removal of non-original siding, painting, electrical, mechanical and plumbing upgrades and other rehabilitative scopes of work.
- c. The requirements for Tax Certification outline in UDC Section 35-618 have been met and the applicant has provided evidence to that effect to the Historic Preservation Officer including photographs and an itemized list of costs.
- d. Staff performed a site visit on September 26, 2016.

RECOMMENDATION:

Staff recommends approval as submitted based on findings a through d.

CASE MANAGER:

Edward Hall



Flex Viewer

Powered by ArcGIS Server

Printed: Sep 26, 2016

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Florida St

Staffel St

Carolina St

Carolina St

Boerne St

Boerne St

Carolina St

221 Carolina Street



CITY of SAN ANTONIO
NOTICE of HEARING
HISTORIC & DESIGN
REVIEW COMMISSION

ADDRESS: 211 E. McCOMBS ST.
REQUEST: Historic Sign Certification
HEARING DATE: OCT 6 2020
TIME: 3:00 P.M.
FOR MORE INFORMATION CONTACT
(210) 215-9274
ALL HDRC MEETINGS TAKE PLACE AT 1901 S. ALAMO

Agent Report



Addr: 221 Carolina
Status: Sold **Class:** RE
Area: 1100 **Grid:** 616F8 **List Price:** \$230,000
Int.St./Dir: From 281/37, west on Florida, south on Staffel, east on Carolina, home will be on the left
Subdivision: LAVACA HISTORIC DIST (Common) / LAVACA(Legal)
City: San Antonio **Zip:** 78210-1511 **Type:** SFD
County: Bexar **CAN#:** 030100080140 **AdSf:** 1826
Legal: NCB 3010 BLK 8 LOT 14 **Block:** 8 **Lot:** 14
Lot Size: 0.18 **Lot Dimensions:**
Sch: San Antonio **BR:** 3 **Year Built:** 1905
Elem: Call District **FBaths:** 2 **HBaths:** 0
Middle: Call District **Builder:** UNKNOWN **Recent Rehab:** No
High: Call District **Constr:** Pre-Owned

LR	12 X 10	MB	10 X 10	MB2	X	Utility Suppliers	Assessments
DR	X	MBth	X			Gas:	HOA Name:
FR	10 X 11	2B	10 X 10			Electric:	HOA Fee:
KT	10 X 14	3B	10 X 10			Garbage:	HOA Name2:
BK	X	4B	X			Water:	HOA Fee2:
UR	X	5B	X			Sewer:	HOA Name3:
EN	8 X 8		X			Other:	HOA Fee3:
SO	X		X			Neighborhood Amenities:	None

Taxed by Mltpl Counties: No **Tax Year:** 2014
Total Tax (Without Exemptions): \$4,636.19 **Subdivision:** LAVACA HISTORIC DIST (Common) / LAVACA(Legal)
Preferred Title Co.: Trinity Title of Texas

Financials

PrTerms: Cash, Investors OK

Loan Info:

Owner: RENDON ANNA MARIE **SC/\$:** 0% **BC/\$:** 3% **Owner LREA/LREB:** No
List Agent: Leah Steidel **618223 (210) 815-2911** **Occupancy:** Owner
List Office: RE/MAX Preferred, REALTORS **RMPR00 (210) 483-5000** **Possession:** Closing/Funding
Ph to Show: 210.222.2227 **Lockbox Type:** Showing **Contact:** CSS **Bonus:** 0

AgentRmrks: Shown by APPOINTMENT ONLY -- 1-2 HOUR NOTICE PREFERRED. Square footage is thought to be larger than listed in BCAD. Co-listed with Jason Cryer. Please send offers with POF to leahsteidel@gmail.com. Please use Michelle Yates with Trinity Title - La Arcata. ****ALL MEASUREMENTS APPROXIMATE****

Remarks: DIAMOND IN THE ROUGH! This Lavaca beauty is looking for someone that can see the potential in this "Extreme Home Makeover" opportunity. Perfect for an investor or a homeowner that loves the turn-of-the-century charm and is ready to tackle this awesome project. Minutes from Downtown, this home is situated in an area that's just getting HOTTER! Check out this winner today!

Style: One Story, Historic/Older **Parking:** 4 Spaces - Detached
Ext: Siding **Roof:** Metal **Mst BR:** DownStairs
Fndtn: Pier & Beam **Wdw:** None Remain **Mst Bth:** Not Applicable
Interior: One Living Area, Separate Dining Room, Utility Room Inside, High Ceilings
Inclusions: Not Applicable
Exterior Fea: Decorative Bars, Storage Building/Shed, Mature Trees, Detached Quarters
Wat/Swr: Water System, Sewer **Floor:** Wood, Other **Frpl:** One
Heating: Panel, None **Pool/SPA:** None **Lot Impv:** Street Paved, Curbs, Sidewalks
Ht Fuel: Natural Gas, Other **Lot Des:** Less than 1/4 Acre **Misc:** Historic District, Investor Potential
Air Cond: 3+ Window/Wall **Accessible/Adaptive:** No
Green: Features - none / Certification - none / Energy Efficiency - none

Contingent Info: **DOM/CDOM:** 17/ 17 **Sold Price:** \$210,000
Contract Date: 06/01/2015 **Sale Trms:** Cash **Sell Points:** **SQFT/Acre:**
Closing Date: 07/10/2015 **Sell Concess:** 0 **Sold Price per SQFT:** \$115
Sell Ofc: Nu Home Source Realty, LLC **Selling Agent:** Jenna Harris **Source SQFT Acre:**

All measurements, taxes, age, financial & school data are approximate and provided by other sources. Buyer should independently verify same before relying thereon.***Copyright 2016 by SAN ANTONIO BOARD OF REALTORS***

Prepared By: Lonna Atkinson | RE/MAX Associates | 09/15/2016 11:39 AM

Cost Breakdown / Draw Schedule

Cost Breakdown / Draw Schedule
 Project Address: 221 Carolina St, San Antonio, TX, 78210
 I certify that to the best of my knowledge, the below is a true and correct statement of the estimate cost of this job.



STEADFAST FUNDING

UNIT NAME	Scheduled Value	Category Subtotals	1	2	3	4	5	6	7	8	9	10	GRAND TOTAL		
													Total Completed to Date	Percent Completed	Balance to Finish
GENERAL CONDITIONS	\$ 7,000														
Architecture and Design	\$ -														
Permits and Fees	\$ 1,500	\$ 1,500	\$ 1,500												
Contingency (10% of Hard Costs)	\$ -	\$ 5,500													
DEMOLITION	\$ 700														
Interior	\$ -	\$ 700	\$ 700												
Exterior	\$ -	\$ -													
Site	\$ -	\$ -													
ELECTRICAL	\$ 6,500														
Meters/s	\$ -														
Add/ Re-iron Wiring	\$ 5,000	\$ 1,650	\$ 1,650	\$ 2,350											
Electrical Fixtures	\$ -	\$ 1,500													
PLUMBING	\$ 2,000														
Structure (Interior)	\$ -														
Exterior	\$ -														
Plumbing Fixtures	\$ 2,000	\$ 500													
MECHANICAL - HVAC	\$ 7,500														
HVAC	\$ -	\$ 7,500													
Window/ Wall Unit	\$ -														
WINDOWS	\$ 1,000														
Repair Windows	\$ -	\$ 1,000													
Replace Windows	\$ -														
Screens	\$ -														
DOORS	\$ 3,500														
Exterior Doors	\$ -	\$ 2,500													
Interior Doors	\$ 1,000	\$ 1,000													
Door Hardware	\$ -														
INTERIOR WALLS	\$ 3,200														
Insulation	\$ -														
Drywall	\$ -														
Paint	\$ 3,200	\$ 3,200													
EXTERIOR	\$ 2,600														
Exterior Paint	\$ -	\$ 2,600	\$ 1,000												
Exterior Trim/ Fascia	\$ -														
TRIM	\$ 750														
Trim Material	\$ -	\$ 500													
Trim Labor	\$ -	\$ 250													
APPLIANCES	\$ 3,500														
Stove	\$ -	\$ 1,000													
Oven/ Cook Top	\$ -	\$ 500													
Vent Hood	\$ -	\$ 500													
Disposal	\$ -	\$ 500													
Dishwasher	\$ -	\$ 500													
Water Heater	\$ -	\$ 500													
FLOORING	\$ 7,050														
Carpet	\$ -														
Tile	\$ -	\$ 1,150													
Wood	\$ -	\$ 5,900													
Vinyl	\$ -														
MISC	\$ 13,500														
Cabinets	\$ -	\$ 7,500													
Countertops	\$ -	\$ 5,000													
Fireplace	\$ -														
Hardware	\$ -	\$ 500													
Cleaning Interior	\$ -	\$ 500													
Rain Gutters	\$ -														
STEEL/LANDSCAPE	\$ 3,000														
Landscape	\$ -	\$ 3,000													
Sprinkler System	\$ -														
Total	\$ 61,800		\$ 5,350.0	\$ 2,350.0	\$ 5,100.0	\$ 4,900.0	\$ 10,750.0	\$ 14,000.0	\$ 8,250.0	\$ 8,000.0	\$ -	\$ -	\$ 56,500.0	94%	\$ 3,500.0



PROPOSAL

Job Address:

221 Carolina St.
San Antonio, TX 78210

Proposal Date : October, 5th 2015

PROPOSAL ON AIR CONDITIONING

AMOUNT

PROPOSAL DESCRIPTION:

It is proposed that a new air conditioning unit is to be installed at the above address owned by Pivot Investments Llc. A new air handler and furnace will be installed along with new duct and vents including return air vents. After the installation of this equipment 75% of the total amount will owed. After which the condensing unit will be installed and a final inspection will be performed on the installation and final Balance of 25% will be due upon completion.

Rough in Installation

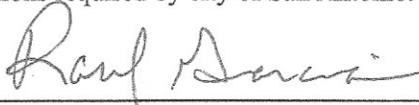
Cost \$ 5,625.00

Final Inspection and
completion of job
Balance \$1,875.00

COMMENTS:

After 75% of job is completed final portion of job will be finished when house has been connected to electricity and proper wiring is in place for condensing unit at the rear of the home and in the attic for the furnace.

Job will be Completed from start to finish by Texas Lonestar Construction Sub-contractor RG Services and must be completed with all permits and inspections required by city of San Antonio.



RG Services Representative Signature

10/5/15

Date

Total Amount

\$ 7,500.00

TEXAS LONESTAR CONSTRUCTION

F & N FOUNDATIONS
9422 GILLCROSS WAY
SAN ANTONIO TX 78250
FIKEN19762@GMAIL.COM
(210)573-24-61



Contract

R J Bates
221 Carolina St
San Antonio Tx 78210

Descripcion	amount
1. Remove all cedar Post and install new concrete piers 10" inch. diameter	
2. Level the residence in all the new concrete piers	
3. Install stucco around the house with 6x12 vents. And 2 doors	
Total price	\$10,000.00
Down-payment	5,000.00
Balance Due	5,000.00

Signature

Date



8615 Creek Bend San Antonio TX 78242

M-39071

Company:		Job Name	General Plumbing
Address:	221 Carolina San Antonio TX, 78210	Address:	SAME
Contact:	Brad Hancock	Email:	
Phone No.:	303-522-0293	Fax No.:	
Quote No.:	221CRA	Date:	

Scope of work.

Correction of HVAC condensate drain.....	125.00
Establish water connection to 2 nd bath and toilet & fixtures needed	835.00
At washing machine hook up install p-trap and vent.....	325.00
Install new electric water heater/expansion tank/vacuum breaker/ reset T&P.....	900.00
Repair leaks (2) in crawl space.....	225.00
Repair leak in bath tub(constantly running)/valve/cartridge.....	150.00

Cost includes Permits and inspections \$450

Total Price for Labor and Materials -----	\$3010.00
• INVOICES IN EXCESS OF \$1,999.00 ARE SUBJECT TO A DOWN PAYMENT @50%	

Limited Warranty:

- EQUIPMENT/PARTS WARRANTY: Manufacturer's Warranty Five Year Warranty Compressor
- WORKMANSHIP WARRANTY: 90 Day Warranty or One Year Warranty

Clarifications, Exclusions and Terms: Existing water heater is out of warranty APRIL 2004-2010
 Thank you very much for the opportunity to provide the work listed above. Please contact me at the numbers listed below if you have any questions or need further information.

RESPECTFULLY SUBMITTED BY AJAQ PLUMBING			
By: Alfredo Rodriguez		Direct Dial: 210-872-1054 Alfred 210-475-2512 Jules realplumbingsolutions@gmail.com	Date:
P.O.#:	Customer Name:	Signature:	Date:

Remit payment to:
AJAQ Plumbing
 8615 Creek Bend San Antonio TX 78242

AJAQ Plumbing is licensed Regulated by the Texas Department of Licensing and Regulation
 PO Box 12157
 Austin, TX 78711
 1800-803-9202 or 512-463-6599
 Texas State Board of Plumbing Examiners
 P.O. Box 4200
 Austin, TX 78765
 1-800-845-6584

Invoice

Mario Electric
1623 W. Sunshine
San Antonio, TX 78228
(210)400-7080

To: **Chris Burgin**
221 Carolina
San Antonio, TX 78210

Location	Job	Date	Payment Terms
221 Carolina	Electrical	04/04/2016	Once Completed

Description	Material
<ul style="list-style-type: none"> - Complete electrical rewire in front building. - Remove existing meter and install new meter loop. - All work performed by Mario Electric will meet National Electrical Code. - Permit required. - Job will take 3 weeks to complete. - Complete electrical rough, trim out and hot punch. - Standard basic rewire that will meet city code and pass inspections. - Any additional work requested will be an additional fee. <p><u>I Guarantee To Beat Any Estimate Or I Will Match It & Discount 10%</u></p>	<p>1st Draw Request for \$2500 on Friday August 7, 2015- Paid</p> <p>2nd Draw Request for \$2500 in Friday August 21, 2015- Paid</p> <p><u>Paid- \$5000</u></p> <p>Deduction- \$1000 Meter Loop</p> <p><u>Remanding Balance- \$2000</u></p> <p style="text-align: right;">TOTAL \$2000.00</p>

Guaranteed To Beat Any Estimate or We Will Match It & Discount 10%

Licensed & Insured Electrical And Sign Company

TECL#26621
 TSCL#18470

Thank You For Your Business

“ Regulated by The Texas Department of
 Licensing and Regulation
 P.O. Box 12157
 Austin, Texas 78711
 1-800-803-9202, 1-512-463-6599
 website: www.tdlr.texas.gov”



8615 Creek Bend San Antonio TX 78242

M-39071

Company:		Job Name	General Plumbing
Address:	221 Carolina San Antonio TX, 78210	Address:	SAME
Contact:	Brad Hancock	Email:	
Phone No.:	303-522-0293	Fax No.:	
Quote No.:	221CRA#2	Date:	

Scope of work.

Replace PVC water distribution with pex
Inspect and correct all PVC drain lines as prescribed by inspector.
Use clevis hangers to support all plumbing drains.
Reset washer hook up.
Static test entire drain system and inspection.

Cost includes Permits and inspections \$450; (correct code violations)

Total Price for Labor and Materials -----	\$3800.00
• INVOICES IN EXCESS OF \$1,999.00 ARE SUBJECT TO A DOWN PAYMENT @50%	

Limited Warranty:

- EQUIPMENT/PARTS WARRANTY: Manufacturer's Warranty Five Year Warranty Compressor
- WORKMANSHIP WARRANTY: 90 Day Warranty or One Year Warranty

Clarifications, Exclusions and Terms:

Thank you very much for the opportunity to provide the work listed above. Please contact me at the numbers listed below if you have any questions or need further information.

RESPECTFULLY SUBMITTED BY AJAQ PLUMBING			
By: Alfredo Rodriguez		Direct Dial: 210-872-1054 Alfred 210-475-2512 Jules realplumbingsolutions@gmail.com	Date:
P.O.#:	Customer Name:	Signature:	Date:

**Remit payment to:
AJAQ Plumbing
8615 Creek Bend San Antonio TX 78242**

AJAQ Plumbing is licensed Regulated by the
Texas Department of Licensing and Regulation
PO Box 12157
Austin, TX 78711
1800-803-9202 or 512-463-6599
Texas State Board of Plumbing Examiners
P.O. Box 4200
Austin, TX 78765
1-800-845-6584



INVOICE

Job Address:
 221 Carolina St.
 San Antonio, TX 78210

Invoice Date : October, 5th 2015

INVOICE # 1000	AMOUNT
<p>INVOICE DESCRIPTION:</p> <p>Air handler unit has been installed in the attic along with all appropriate duct work and return air vents. 3 Return air vents where installed, one in the living room, another in the dining room and a third in the master bedroom. Copper lines where installed from air handler in the attic to spot where condensing unit will be in installed in the future. 75 % of Total amount is due and 25% due at completion of job</p> <p>COMMENTS:</p> <p>Balance of \$1,875.00 due upon completion of job. To complete job, Condensing unit must be installed in rear of house in above address. Hooked up to electricity and copper lines leading to air handler and filled with refrigerant.</p>	<p>Total Amount \$ 7,500.00</p> <p>75 % of Total Amount \$ 5,625.00</p> <p>Balance \$ 1,875.00</p>
	<p>Amount Being Invoiced \$ 5,625.00</p>
<p>TEXAS LONESTAR CONSTRUCTION</p>	



SPECIAL SERVICES CUSTOMER INVOICE

Store 0503 FAIR AVE
527 FAIR AVENUE
SAN ANTONIO, TX 78223

Phone: (210) 531-9600
Salesperson: AL34A5
Reviewer:

Name: **BATES III RJ** Home Phone: **(817) 917-5969**

Address: 4704 JASMINE DR Work Phone: (817) 915-6860

Company Name: RUTGER CONTRACTING

City: FT WORTH Job Description: CAROLINA

State: TX Zip: 76137 County: TARRANT

VALIDATION

Date: 10/06/2015 11:14 AM

Transaction: 0503 97 85924

Order Total: \$377.16

Amount Paid: \$377.16

Pay Type: AMERICAN EXPRESS

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W08 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-399-727	8.00	EA	VRSBND BONDING MTRR GRV 50LB JLG3 /	A	Y	\$13.47	\$107.76
R02	0000-521-175	1.00	EA	ROCK ON 1-5/8 150 PK /	A	Y	\$7.96	\$7.96
R05	0000-257-140	1.00	EA	3/16" QEP SPACERS (500PK) /	A	Y	\$5.97	\$5.97
R06	0000-839-469	5.00	EA	LEVELQUIK RS SELF LEVELING UNDERLAYM /	A	Y	\$32.97	\$164.85
R07	0000-399-775	4.00	EA	VRSABND BNDNG MORTAR WHT 50LB JLG3 /	A	Y	\$15.47	\$61.88

MERCHANDISE TOTAL: \$348.42

END OF CARRY OUT MERCHANDISE - REF #W08

We reserve the right to limit the quantities of merchandise sold to customers

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$348.42
SALES TAX	\$28.74
TOTAL	\$377.16
BALANCE DUE	\$0.00

END OF ORDER No. 0503-474398



SPECIAL SERVICES CUSTOMER INVOICE

Store 0503 FAIR AVE
527 FAIR AVENUE
SAN ANTONIO, TX 78223

Phone: (210) 531-9600
Salesperson: JAH4985
Reviewer:

Name: **BATES III RJ** Home Phone: **(817) 917-5969**

Address: 4704 JASMINE DR Work Phone: (817) 915-6860

Company Name: RUTGER CONTRACTING

City: FT WORTH Job Description: 221 CAROLINA

State: TX Zip: 76137 County: TARRANT

VALIDATION

Date: 10/07/2015 12:55 PM

Transaction: 0503 97 88019

Order Total: \$257.64

Amount Paid: \$257.64

Pay Type: AMERICAN EXPRESS

MERCHANDISE AND SERVICE SUMMARY

CARRY OUT MERCHANDISE

REF # W03 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1000-029-965	1.00	EA	GB BUILDERS 1HDL SHWR ONLY FAUCET BN /	A	Y	\$89.00	\$89.00
R02	0000-243-261	1.00	EA	E/O BANBURY 1HDL TUB/SHWR FAUCET BN /	A	Y	\$149.00	\$149.00
MERCHANDISE TOTAL:								\$238.00
END OF CARRY OUT MERCHANDISE - REF #W03								

We reserve the right to limit the quantities of merchandise sold to customers

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

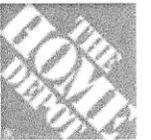
Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$238.00
SALES TAX	\$19.64
TOTAL	\$257.64
BALANCE DUE	\$0.00

END OF ORDER No. 0503-474584



SPECIAL SERVICES CUSTOMER INVOICE

Store 0503 FAIR AVE
527 FAIR AVENUE
SAN ANTONIO, TX 78223

Phone: (210) 531-9600
Salesperson: JAH4985
Reviewer:

Name
BATES III RJ

Home Phone
(817) 917-5969

Address
4704 JASMINE DR

Work Phone
(871) 917-5969

City
FT WORTH

Company Name
RUTGER CONTRACTING

State
TX

Zip
76137

County
TARRANT

Job Description
221 CAROLINA

REPRINT

2015-10-07 04:58

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W17 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-686-233	2.00	EA	1/2" CAST EL 90 DEG CXFPT LF /	A	Y	\$7.43	\$14.86
R02	0000-187-151	1.00	EA	8OZ CPVC CEMENT /	A	Y	\$5.16	\$5.16
R03	0000-448-135	1.00	EA	4" PVC FLANGE ADJ RNG GSKTD INS FIT /	A	Y	\$17.65	\$17.65
R04	0000-728-143	1.00	EA	2" PVC TILE IN SHOWER DRN SS STRNR /	A	Y	\$11.51	\$11.51
R05	0000-411-485	1.00	EA	1-1/2"X2YD ABRASIVE CLOTH 120 GRIT /	A	Y	\$4.29	\$4.29
R06	0000-187-488	5.00	EA	1/2" COP CAP C /	A	Y	\$0.67	\$3.35
R07	0000-138-641	1.00	EA	1/2" COP EL 90 DEG CXC 10 PACK /	A	Y	\$3.78	\$3.78
R08	0000-187-348	9.00	EA	1/2" COP COUPLING W/STOP CXC /	A	Y	\$0.50	\$4.50
R09	0000-187-372	6.00	EA	1/2" COP FEMALE ADPTR CXFPT /	A	Y	\$2.57	\$15.42
R10	0000-311-790	3.00	EA	1/2" X 5' TYPE M COPPER /	A	Y	\$8.22	\$24.66
R13	0000-545-880	2.00	EA	#380 HAYSTACK SANDED GROUT 25LB /	A	Y	\$14.47	\$28.94
R14	0000-715-714	5.00	FT	5FT X 1 FTSHWR LINER /	A	Y	\$6.49	\$32.45
R15	0000-178-438	5.00	EA	1/2"X260" PTFE THRD SEAL TAPE /	A	Y	\$1.27	\$6.35
R16	0000-929-522	5.00	EA	QUIKRETE 60LB SAND/TOPPING MIX /	A	Y	\$5.19	\$25.95
MERCHANDISE TOTAL:								\$198.87
END OF CARRY OUT MERCHANDISE - REF #W17								

Check your current order status online at
www.homedepot.com/orderstatus

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$198.87
SALES TAX	\$16.41
TOTAL	\$215.28
BALANCE DUE	\$215.28

END OF ORDER No. 0503-474564



SPECIAL SERVICES CUSTOMER INVOICE

Store 0503 FAIR AVE
527 FAIR AVENUE
SAN ANTONIO, TX 78223

Phone: (210) 531-9600
Salesperson: VS526L
Reviewer:

Name: **BATES III RJ** Home Phone: **(817) 917-5969**

Address: 4704 JASMINE DR Work Phone: (817) 915-6860

Company Name

City: FT WORTH Job Description: 221 CAROLINA

State: TX Zip: 76137 County: TARRANT

VALIDATION

Date: 10/08/2015 11:57 AM

Transaction: 0503 97 89579

Order Total: \$370.63

Amount Paid: \$370.63

Pay Type: AMERICAN EXPRESS

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W26 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-218-458	3.00	EA	2X4-8FT #2 PT /	A	Y	\$2.47	\$7.41
R02	0000-193-682	2.00	EA	1/2" X 10' PVC40 PE PIPE /	A	Y	\$2.03	\$4.06
R03	0000-478-640	1.00	EA	5' ALOHA WHITE BATH TUB LH /	A	Y	\$129.00	\$129.00
R04	0000-399-775	3.00	EA	VRSABND BNDNG MORTAR WHT 50LB JLO3 /	A	Y	\$15.47	\$46.41
R05	0000-213-110	1.00	EA	TRIP LEVER WHITE POLY PIPE BATH DRAI /	A	Y	\$29.95	\$29.95
R06	0000-462-620	1.00	EA	8OZ PVC CEMENT/PRIMER COMBO /	A	Y	\$8.39	\$8.39
R07	0000-835-684	1.00	EA	3"X4" DWV FLANGE HUBXINSIDE FIT /	A	Y	\$3.47	\$3.47
R08	0000-249-699	1.00	EA	1/2"COMPX3/8"OD COMP STRGHT VALVE /	A	Y	\$6.98	\$6.98
R09	1000-050-092	1.00	EA	1/2 COPPER TUBE FLANGE /	A	Y	\$2.77	\$2.77
R10	1000-050-146	1.00	EA	ADAPTER THREADED W/NUIT & WASHER /	A	Y	\$2.47	\$2.47
R11	1000-048-970	1.00	EA	ESCUTCHEON 7/8" FLAT CHROME PLATED /	A	Y	\$2.67	\$2.67
R12	0000-138-719	1.00	EA	1/2" COP MALE ADPTR CXMPT 10 PACK /	A	Y	\$12.32	\$12.32
R13	0000-238-908	1.00	EA	1/2"FPX1/2"OD COMP STRGHT VALVE /	A	Y	\$8.88	\$8.88

*** CONTINUED ON NEXT PAGE ***

We reserve the right to limit the quantities of merchandise sold to customers

CARRY OUT MERCHANDISE

#1

(Continued)

REF #W26

Item #	Quantity	Unit Price	Description	Unit	Ext Price	Ext Tax	Ext Total
R14	4.00	EA	3/4"X1/2" PVC BUSHING SPGXS /	A	\$0.51		\$2.04
R15	1.00	EA	1/2" PVC EL 90D SXS /	A	\$0.28		\$0.28
R16	2.00	EA	3" COARSE DRYWALL SCREW 1 LB /	A	\$6.47		\$12.94
R17	1.00	EA	1/2"X260" PTFE THRD SEAL TAPE /	A	\$1.27		\$1.27
R18	1.00	BG	3/4" COPPER TUBE STRAP 10 PACK /	A	\$1.36		\$1.36
R19	1.00	EA	1-1/2" PVC COUPLING SXS /	A	\$0.72		\$0.72
R20	5.00	EA	1/2"X3/4" PVC MALE ADAPTER SXMP /	A	\$0.88		\$4.40
R21	1.00	EA	1/2" PVC FEMALE ADAPTER SXFPT /	A	\$0.56		\$0.56
R22	1.00	EA	1/2"FLRX7/8"BCX12"BRAID TLT SUP LINE /	A	\$4.97		\$4.97
R23	1.00	EA	SUPPLY LIN TLT SP3/8ODX7/8BCX20 JLG8 /	A	\$6.54		\$6.54
R24	2.00	EA	1/2"IPX1/2"IPX20" BRAID FCT SUP LINE /	A	\$5.98		\$11.96
R25	4.00	EA	SUPPLY LIN FCT SP1/2ODX1/2IPX20 JLG9 /	A	\$7.64		\$30.56
MERCHANDISE TOTAL:							\$342.38

END OF CARRY OUT MERCHANDISE - REF #W26

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 0503-474724

ORDER TOTAL	\$342.38
SALES TAX	\$28.25
TOTAL	\$370.63
BALANCE DUE	\$0.00









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