

Ms. Andrea Mimnaugh, AICP
Principal Planner, Community Development
City of Littleton
2255 W. Berry Avenue
Littleton, Colorado 80120

~~December 26, 2018~~ January 11, 2019

Dear Andrea,

Please find enclosed our 2018 Colorado Historic Income Tax Credit application, including the completed "Part 2 – Final Approval" section as a follow-up to preliminary approval submission on October 22. Our project completion date, when we paid our electrician, was November 21, so according to Publication #1322c we have 60-days (until January 20, 2019) to submit the application.

The qualified costs listed on page 10 total \$16,431. However I'm uncertain whether sod replacement as part of the sewer main replacement is a qualified cost. In the Publication #1322c instructions #7, it states "neither additions nor landscaping costs are allowable for the credit," but the language in CRS 39-22-514.5 (2)(k)(II) for residential structures states "exterior improvements and interior improvements undertaken to restore, rehabilitate, or preserve the historic character of a qualified property..." I would argue the sod replacement was necessary for the sewer main restoration project, and in this context wouldn't consider the work "landscaping." Nevertheless, if you decide that cost does not qualify, the revised qualified costs total is \$16,002 and the revised total project cost is \$16,431.

One note about the sewer main line: the contractor Best Flow Systems inadvertently charged my credit card the full amount of \$9,600 on March 3, realized their error and refunded the amount of \$4,625 that we had paid as a down payment on February 15. Still the full amount we paid was \$9,600.

If you have any other questions, please call me at (303) 328-8835, mobile number, or email me at davidhueser@gmail.com. Have a great New Year.

Sincerely,



David and Sandy Hueser
5603 S Prescott St, Littleton, CO 80120
Eson Malcolm

RECEIVED

JAN 11 2019

CITY OF LITTLETON
COMMUNITY DEVELOPMENT

**APPLICATION FOR COLORADO STATE INCOME TAX CREDIT
FOR HISTORIC PRESERVATION (RESIDENTIAL PROPERTY)**

Pursuant to House Bill 14-1311 (CRS 39-22-514.5)

PART 1 -- PRELIMINARY APPROVAL

1. PROPERTY INFORMATION

Name of Property Eson/Malcolm Residence
Address 5603 S Prescott Street
City/Town Littleton County Arapahoe Zip 80120
Name of Registered Historic District

Legal Description:

Arapahoe County bill #2016183743, Lots 47-48 BLK3 Littleton Heights Subdivision cd
041200 Subdivision Name Littleton Heights Block 003 047

2. APPLICANT INFORMATION (taxpayer claiming the credit)

Name David Hueser
Type of Entity: Individual ☒ Partnership: General ☐ Limited
Corporation: Regular ☐ Subchapter S
Limited Liability Company

Name of authorized company official
(if applicant is not an individual):

Business address:

City/Town _____ State _____ Zip _____

Telephone (____)

Residential address: 5603 S Prescott Street

City/Town Littleton State CO Zip 80120

Telephone 303 328-8835

Taxpayer Identification Number

(or Social Security Number): 231-11-0752

Applicant is: (check one) owner ☒ tenant

If more than one taxpayer intends to claim the credit, include on a separate sheet the name, address and taxpayer ID number for all taxpayers intending to claim the credit.

3. OWNER INFORMATION, if applicant is other than owner (if owner is applicant, write "same")

Name Same

Address

City/Town _____ State _____ Zip

Telephone (____)

4. PROJECT CONTACT

____ Applicant ☒ Owner ____ Other (specify below)

Name

Address

City/Town _____ State _____ Zip

Telephone (____)

5. PROPERTY DESCRIPTION (see instructions)

Two-story colonial style home built in 1926; first floor double brick construction; second floor wood frame, wood and stucco exterior materials. Interior: center hall entry; most flooring throughout the home is original oak; original fireplace tile surround, original cabinetry and built-ins, original wood single-pane-glass windows and some original storm screens. Attached brick garage was added in the 1940s to accommodate automobiles. Second fireplace (non-working) in the basement. Some original light fixtures, others have been replaced.

Original Date of construction: 1926

6. PHOTOGRAPHS OF THE PROPERTY MUST BE INCLUDED (see instructions)

(if drawings are available, they should also be included)

7. DESCRIPTION OF REHABILITATION

<p>1.</p>	<p>Architectural Feature <u>Sewer main replacement</u></p> <p>Describe feature and its condition:</p>	<p>Describe work/impact on feature:</p>
<p>Pre-rehabilitation</p> <ul style="list-style-type: none"> - Sewer main that runs from the back of the house to the alley was a combination of cast iron, clay and PVC pipe. - Prior to purchasing the home in 2016, the previous owner claimed their repair contractor fixed a 6-foot span that was backing up. However, after experiencing multiple sewer waste back-ups and paying for rooting service we determined it was only partially repaired. 		<p>Post-rehabilitation</p> <ul style="list-style-type: none"> - Full sewer line replacement, all 84 feet by Best Flow - Best Flows cost included re-pouring a portion concrete patio that had to be removed for the repair - Actual cost included \$350 upcharge for a second, smaller line from the laundry room to main line. - The sprinkler system was damaged by the sewer main work and rendered un-useable. The sprinkler system is a future repair expense.
<p>2.</p>	<p>Architectural Feature <u>Furnace replacement</u></p> <p>Describe feature and its condition:</p>	<p>Describe work/impact on feature:</p>
<p>Pre-rehabilitation</p> <ul style="list-style-type: none"> - The previous gas/forced air furnace was an 18 year-old standard efficiency York furnace - In the first year and a half of living there, we had the furnace repaired and cleaned twice - The furnace finally failed and stopped working 		<p>Post-rehabilitation</p> <ul style="list-style-type: none"> - Replaced with Amana 96% AFUE efficiency condensing furnace in January, 2018 - New PVC pipe intake and exhaust piping was laid through the garage - The cinder block west wall of the garage had to be diamond-cut to install the intake/exhaust
<p>3.</p>	<p>Architectural Feature <u>Sod replacement</u></p> <p>Describe feature and its condition:</p>	<p>Describe work/impact on feature:</p>
<p>Pre-rehabilitation</p> <ul style="list-style-type: none"> - As a result of the sewer main work, the grass was destroyed 		<p>Post-rehabilitation</p> <ul style="list-style-type: none"> - Sod was replaced for a 40-foot span - Top dressing to level out certain spots
<p>Photo no. _____ Drawing no. _____</p>		

DESCRIPTION OF REHABILITATION (continued)

4	Architectural Feature <u>Electrical replacement</u>	Describe work/impact on feature:
Describe feature and its condition: Pre-rehabilitation - Several outlets in the home are ungrounded or unsafe - Half of the basement only has power in a single overhead light and light switch		Post-rehabilitation - Electrical contractor repaired or replaced outlets and electrical connections in the home - Electrical contractor ran additional conduit and installed outlets in the basement
5	Architectural Feature <u>Pipecam pre-sewer fix</u>	Describe work/impact on feature:
Describe feature and its condition: Pipe camera diagnosed sewer line damage prior to commencing main line replacement		Assessment of need to replace sewer main line
6	Architectural Feature _____	Describe work/impact on feature:
Describe feature and its condition:		
Photo no. _____ Drawing no. _____		

8. COST ESTIMATE OF PROPOSED WORK

Itemized:

Item	Estimated Cost	Actual Cost
1. Sewer main replacement	\$9,250.00	\$9,600.00
2. Sod replacement from sewer repair	\$ 301.60	\$ 429.00
3. Furnace replacement	\$5,000.00	\$5,048.00
4. Pipecam for sewer pre-replacement	\$ 99.00	\$ 99.00
5. Electrical repair, replacement	\$1,175.00	\$1,255.00
6.	\$	\$
7.	\$	\$
Total	\$15,825.60	\$16,431.00

Estimated total qualified costs

\$16,431.00

Estimated total project cost

\$16,431.00

9. PROJECT STARTING DATE 1/19/18

PROJECT COMPLETION DATE 11/30/18 (estimated end date)

10. APPLICANT'S SIGNATURE

I hereby apply for preliminary approval to proceed with the above described work for which I intend to claim a state income tax credit for historic rehabilitation. I attest that I am the property's owner or a qualified tenant with a lease of five or more years and that the information I have provided is, to the best of my knowledge, true and correct. I hereby agree to allow representatives of the Reviewing Entity access to the property as may be necessary and reasonable for the review and approval of this application.

Name _____ Date _____

CERTIFICATIONS
(for official use only)

Name of Property _____ Applicant _____

The Reviewing Entity certifies that this property:

___ is individually listed in the State Register of Historic Places.

___ is a local landmark designated by a certified local government.

___ is located in a historic district that is:

___ on the State Register of Historic Places

___ locally designated by a certified local government; and

this property ___ contributes ___ does not contribute to the significance of the district.

___ is not listed in the State Register of Historic Places nor is it a local landmark designated by a certified local government.

The Reviewing Entity has reviewed the application and:

___ approves the application as submitted and grants preliminary approval authorizing the owner to proceed with the proposed work.

___ approves the application with the conditions stated below and grants preliminary approval authorizing the owner to proceed with the work with the understanding that these conditions shall be met.

___ rejects the application for the following reason(s):

___ tables the application and requests the following additional information before the application will be reconsidered:

Reviewing Entity: _____

(specify SHPO or name of CLG town)

Date

**APPLICATION FOR COLORADO STATE INCOME TAX CREDIT
FOR HISTORIC PRESERVATION (RESIDENTIAL PROPERTY)**

Pursuant to House Bill 14-1311 (CRS 39-22-514.5)

PART 2 -- FINAL APPROVAL

1. PROPERTY INFORMATION

Name of Property Eson/Malcolm Residence

Address 5603 S Prescott Street

City/Town Littleton County Arapahoe Zip 80120

Name of Registered Historic District n/a

Property Type: personal ☐ business ☐ investment (rental)

Use of Property: Current

After Rehabilitation

Legal Description:

Arapahoe County bill #2016183743, Lots 47-48 BLK3 Littleton
Heights Subdivision cd 041200 Subdivision Name Littleton Heights
Block 003 047

2. APPLICANT INFORMATION (taxpayer claiming the credit)

Name David Hueser

Type of Entity: Individual ☒

Partnership: General ☐ Limited

Corporation: Regular ☐ Subchapter S

Limited Liability Company

Name of authorized company official

(if applicant is not an individual):

Business address:

City/Town _____ State _____ Zip _____

Telephone (____)

Residential address: 5603 S Prescott Street

City/Town Littleton State CO Zip 80120

Telephone (303) 328-8835

Taxpayer Identification Number

(or Social Security Number): 231-11-0752

Applicant is: (check one) owner ☒ tenant

If more than one taxpayer intends to claim the credit, include on a separate sheet the name, address and taxpayer ID number for all taxpayers intending to claim the credit.

3. OWNER INFORMATION, if applicant is other than owner (if owner is applicant, write "same")

Name Same

Address

City/Town _____ State _____ Zip _____

Telephone (____) _____

4. PROJECT CONTACT

☐ Applicant ☒ Owner ☐ Other (specify below)

Name

Address

City/Town _____ State _____ Zip

Telephone (____)

5. PROJECT STARTING DATE 1/29/18

PROJECT COMPLETION DATE 11/21/18

6. PHOTOGRAPHS OF THE PROPERTY MUST BE INCLUDED (see instructions)

7. PROJECT COSTS

Itemized:

Item	Project Costs
1. Sewer Main replacement	\$9,600.00
2. Sod replacement	\$429.00
3. Furnace replacement	\$5,048.00
4. Pipecam for sewer	\$99.00
5. Electrical repair, replacement	\$1,255.00
6. Sewer, drain repair, line jetting	
7. Central air conditioning repair	
Total	\$16,431.00

Total qualified costs
\$16,431.00

Total project cost
\$16,431.00

8. APPLICANT'S SIGNATURE

I hereby attest that I am the property's owner or a qualified tenant with a lease of five or more years, that all work on this project has been completed and executed according to the proposed project description as stated in Part 1 and approved by the Reviewing Entity, and that all itemized costs are allowable to claim for tax credits under CRS 39-22-514 (12)(e)and(g). I hereby agree to allow representatives of the reviewing entity access to the property as may be necessary and reasonable for the final approval of the completed work.

Name _____ Date

CERTIFICATION
(for official use only)

Name of Property _____ Applicant _____

The Reviewing Entity has reviewed this application and:

___ Approves the completed work

___ Does not approve the completed work

___ Returns the application and requests additional information as stated below before the application will be reconsidered.

___ Other

TOTAL APPROVED AMOUNT FOR REHABILITATION

Reviewing Entity: _____
(specify SHPO or name of CLG town)

Date

****** NOTICE TO TAXPAYER ******

DO NOT FILE THIS FORM WITH YOUR TAX RETURN


Furnace replacement payment Jan 29 2018

DAVID A HUESER
SANDRA M HUESER
5604 S PRESCOTT ST
LITTLETON, CO 80120

2005
28-76887020

Jan 29, 2018

Pay to the Order of Front Range Mechanical \$ 5048.00
Five thousand forty eight 100/100 Dollars

 **Public Service**
Credit Union
(303) 691-2345 • (970) 416-5000
www.pscu.org

For Sandra Hueser

⑆30207583010100296600⑈ 2005

PAY TO THE ORDER OF
BANK OF THE WEST
FOR DEPOSIT ONLY
BK SERVICE GROUP INC
FRONT RANGE MECHANICAL
496025770

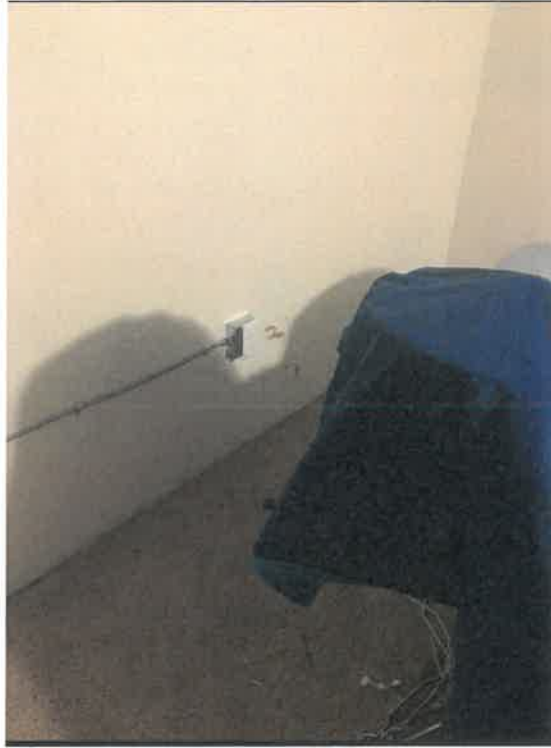
Eson-Malcolm Residence
5604 S. Prescott Street
Pictures of Completed Work




New Furnace



New Furnace Exhaust System



Electrical Work

DATE	DESCRIPTION	AMOUNT	BALANCE	
02-14-2018	Withdrawal Draft cessed Check - PIPE CAM LLC TYPE: PURCHASE	\$99.00	\$15,268.05	Ⓢ ^
Acct #: (...01)			Unable to retrieve image	
Date: 02-14-2018		AMOUNT \$99.00		
Type: Debit		BALANCE \$15,268.05		
				^



2831

PLUMBING - DRAINS - SPRINKLERS

303-457-0044 Fax: 720-529-4975

P.O. Box 1001 • Eastlake, CO 80614

www.bestflowsystems.com

Tech Name: Manny & AnthonyDate: 2-15-18

Customer Name: <u>David - Hueser</u>	Payee Information:
Job Address: <u>5603 S. Prescott st</u>	
<u>Littleton 80120</u>	

Job Estimate	Job Amount:	Authorization Initial
Estimate is based off a standard install of a sewer line.		
Install sewer line from House where Both lines Run out of house to city tap. Includes patio concrete 12'x3ft wide, parts, labor, equipment, permits, inspections, Alley patch.		
Not responsible for any unforeseen circumstances.	<input checked="" type="checkbox"/> <u>DAH</u> \$9,250 ⁰⁰	
Replace cast iron going into house thru garage	<input checked="" type="checkbox"/> <u>DAH</u> \$350 ⁰⁰	

Job Description: <u>Installed new sewer line from Back of house to city tap, replaced cast iron with plastic going into house.</u>

Recommendations:
<u>We will return when sprinkler system is on, to attempt a repair.</u>
<u>owner will call if needed</u>

5 yr warranty on installation of sewer line	Job Total:
Warranty: Job Start Requirements: 1/2 Down	
Payment Authorized in amount of <u>\$4,625⁰⁰</u> <u>DAH</u> on 2-15-18 by c.c. (VISA)	<u>\$9,600⁰⁰</u>
payment of <u>\$4975</u> on job completion walk thru <u>DAH</u>	
<u>\$4,625⁰⁰</u> needs to be refunded <u>DAH</u>	

Payment Information: Check#	Cash Total \$:	Initial
Credit Card Type: <input checked="" type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/> Amex <input type="checkbox"/> Other	<u>80120</u>	
Credit Card Number: <u>4266-8413-4478-5801</u>	Expiration Date: <u>12/22</u>	CCV <u>251</u>
Billing Address:		

*Customer or Customer's authorized agent hereby authorizes Best Flow Systems (company) to perform the work describe and initialed above, subject to the terms and conditions set forth on the face and reverse side herein. The estimate does not include any unforeseen labor or parts which may be discovered or necessitated after work begins.

DAH Date 2/15/18 Signature of approval on start of job

DAH Date 3/3/18 Signature of approval on completion of job

We Appreciate Your Business!!

T-Mobile LTE 12:04 PM

93%



Accounts



Search Transactions



Transactions for 0001 CHECKING (...01)

Deposit Home Banking
From HUESER, GRAYS... **\$180.00**

12-03-2018

Withdrawal POS
#120214022709 KING... **\$110.14**

11-30-2018

Withdrawal Draft - 2033 **\$1,255.00**



Acct #	Amount
(...01)	\$1,255.00
Date	Balance
11-30-2018	\$8,970.91
Check #	
2033	
Type	
Debit	

Brian Perez
Electrician

price estimate
via text exchange

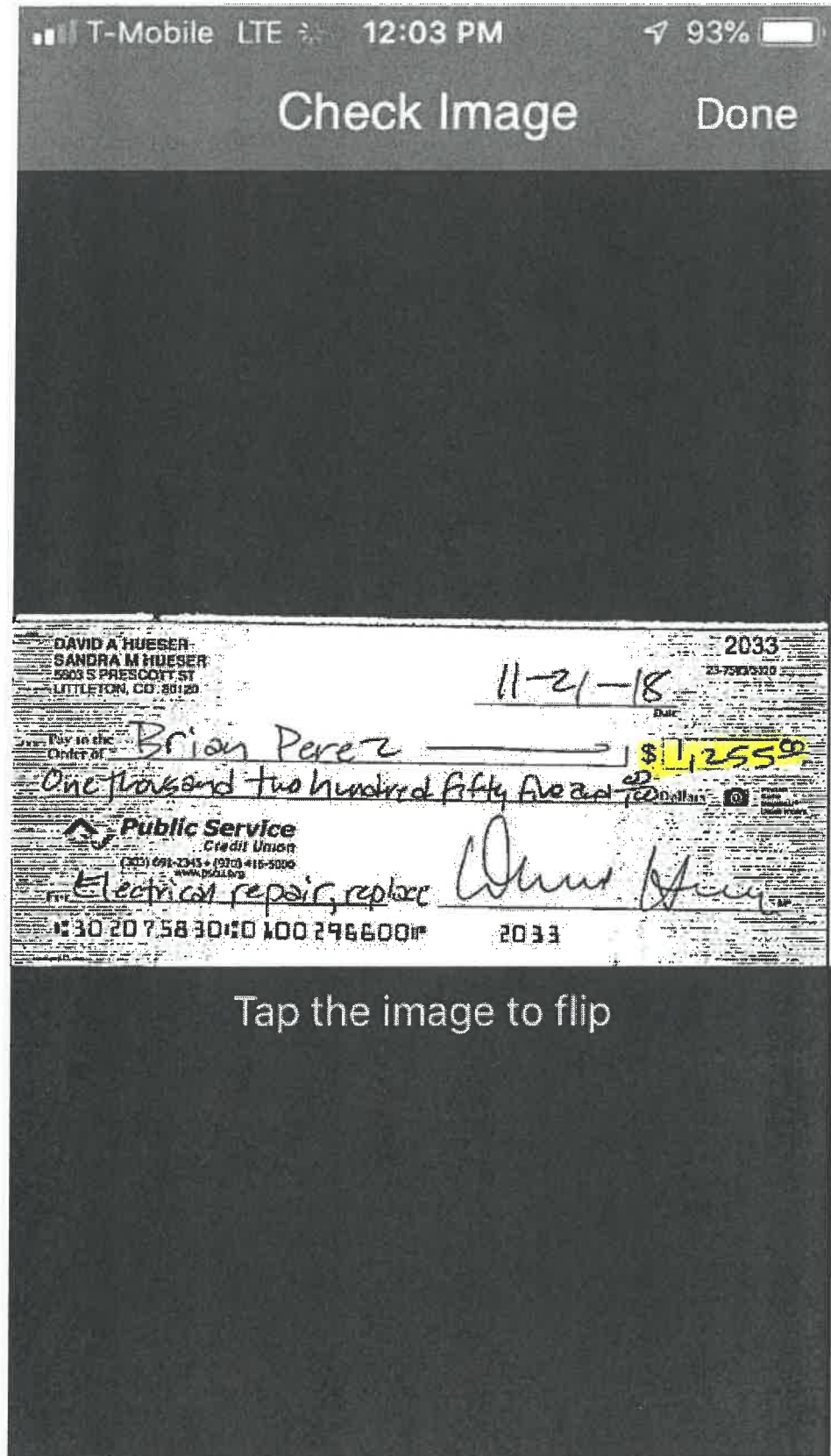
7/2/18

materials \$375
Labor \$800

\$1,175
estimate

Actual costs
\$1,255 paid
11/21/18 by check,
Cashed 11/30/18

Cashed check image



T-Mobile LTE 12:03 PM

93%

Check Image

Done

BELCO CREDIT UNION
302076018
11/29/2018 16:51:53
KRINNERT
12703331860708
LITTLETON BRANCH

For Mobile Deposit only

Check here if mobile deposit

CRUISE

Tap the image to flip

CHASE
SLATE®P.O. BOX 15123
WILMINGTON, DE
19850-5123


42668413447858010001760000637600000000003

The Past Due
amount of \$58.00 is
included in your
Minimum Payment.**Payment Due Date:** 03/17/18
New Balance: \$6,376.00
Minimum Payment: \$176.00

Account number: 4266 8413 4478 5801

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services09317 BEX 9 05118 D
SANDY M HUESER
5603 S PRESCOTT ST
LITTLETON CO 80120-1212CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 20313447858012

CHASE
SLATE® Manage your account online:
www.chase.com/creditcards Customer Service:
1-800-945-2000 Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4266 8413 4478 5801

Previous Balance	\$133.70
Payment, Credits	\$0.00
Purchases	+\$6,187.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$37.00
Interest Charged	+\$18.20
New Balance	\$6,376.00
Opening/Closing Date	01/21/18 - 02/20/18
Credit Limit	\$17,000
Available Credit	\$0
Cash Access Line	\$3,400
Available for Cash	\$0
Past Due Amount	\$58.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$6,376.00
Payment Due Date	03/17/18
Minimum Payment Due	\$176.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	19 years	\$12,237
\$213	3 years	\$7,685 (Savings=\$4,552)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PURCHASE		
01/22	AmazonPrime Membership amzn.com/prme WA	11.32
01/25	HLU*Hulu 95758979-U HULU.COM/BILL CA	11.99
01/25	RED ROBIN NO 62 COLORADO SPRI CO	45.65
01/27	Amazon Video On Demand AMZN.COM/bill WA	16.08
01/27	Amazon Video On Demand AMZN.COM/bill WA	13.93
01/29	Amazon Video On Demand AMZN.COM/bill WA	11.93
01/30	AIC*MOTOR CLUB 800-347-8880 IL	14.00
01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	76.78
02/03	BARNES&NOBLE.COM-BN 800-843-2665 NY	13.99
02/02	REGAL SOUTH GLEN RESTAURA CENTENNIAL CO	29.25
02/03	BARNES&NOBLE.COM-BN 800-843-2665 NY	9.99
02/02	ATIREGAL CINEMAS REGMOVIES.COM CA	39.48
02/06	IN *THE ALLEY, LLC LITTLETON CO	90.08
02/10	BARNES&NOBLE.COM-BN 800-843-2665 NY	1.99
02/09	PAYPAL *BLUEKNIGHTS 402-935-7733 CO	1,000.00
02/10	BARNES&NOBLE.COM-BN 800-843-2665 NY	2.99
02/13	RIO GRANDE MEXICAN GREELE GREELEY CO	87.98
02/15	SQ *BEST FLOW SYSTEMS LLC Thornton CO	4,625.00
02/15	LIDO WINE MERCHANTS LITTLETON CO	49.31
02/18	Amazon Video On Demand AMZN.COM/bill WA	16.08
02/18	Amazon Video On Demand AMZN.COM/bill WA	10.71
02/19	Amazon Video On Demand AMZN.COM/bill WA	8.57

FEES CHARGED

02/18	LATE FEE	37.00
TOTAL FEES FOR THIS PERIOD		\$37.00

- 508
down payment
on 2/15/18

CHASE SLATE®

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

42668413447858010000980000673870000000001

Payment Due Date: 04/17/18
New Balance: \$6,738.70
Minimum Payment: \$98.00

Account number: 4266 8413 4478 5801

09313 BEX 9 07918 D

SANDY M HUESER
5603 S PRESCOTT ST
LITTLETON CO 80120-1212

\$ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 203 13447858012

CHASE SLATE®

Manage your account online:
www.chase.com/creditcards

Customer Service:
1-800-945-2000

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: 4266 8413 4478 5801

Previous Balance	\$6,376.00
Payment, Credits	-\$12,625.00
Purchases	+\$12,956.30
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$31.40
New Balance	\$6,738.70

Opening/Closing Date	02/21/18 - 03/20/18
Credit Limit	\$17,000
Available Credit	\$10,261
Cash Access Line	\$3,400
Available for Cash	\$3,400
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$6,738.70
Payment Due Date	04/17/18
Minimum Payment Due	\$98.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$13,074
\$226	3 years	\$8,122 (Savings=\$4,952)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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PAYMENTS AND OTHER CREDITS

03/03	SQ *BEST FLOW SYSTEMS LLC Eastlake CO	-4,625.00
03/16	Payment Thank You - Specialist Assisted	-8,000.00

PURCHASE

02/22	AmazonPrime Membership amzn.com/prme WA	13.38
02/25	KOKORO - COLORADO DENVER CO	38.35
02/25	HLU*Hulu 95758979-U HULU.COM/BILL CA	11.99
02/24	GRANDE STATION LITTLETON CO	89.00
02/28	Amazon.com AMZN.COM/BILL WA	13.12
03/01	AIC*MOTOR CLUB 800-347-8880 IL	14.00
03/03	SQ *BEST FLOW SYSTEMS LLC Eastlake CO	9,600.00
03/04	BARNES&NOBLE.COM-BN 800-843-2665 NY	6.99
03/04	BARNES&NOBLE.COM-BN 800-843-2665 NY	14.99
03/05	DISC TIRE AND SVC GREE GREELEY CO	61.49
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.99
03/07	PHO 007 LITTLETON CO	26.84
03/07	UBER *TRIP AIBQ3 800-592-8996 CA	13.34
03/11	Amazon Video On Demand AMZN.COM/bill WA	10.71
03/12	INTUIT *TURBOTAX 800-446-8848 CA	109.98
03/16	PAYPAL *BLUEKNIGHTS 402-935-7733 CO	2,300.00
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.94
03/16	HAMPDEN WAREHOUSE LIQUOR ENGLEWOOD CO	143.21
03/17	TJMAXX #0304 GREENWOOD VLG CO	232.50
03/17	BARNES&NOBLE.COM-BN 800-843-2665 NY	12.99
03/18	MUSIC GO ROUND #40100 LITTLETON CO	157.49

inadvertently
charged full
amount refunded
down payment

full amount
paid 3/3/18



Sounds good David. I have you in the schedule for Friday May 11th.

May 11, 2018

Final Bill \$399

Labor-\$100

Delivery-\$60

Soil-\$29

Sod-\$210

Seed/soil mix-\$30



Grand Total: \$429

*See
cancelled
check
next page*

*Actual
costs*


DAVID A HUESER
SANDRA M HUESER
5603 S PRESCOTT ST
LITTLETON, CO 80120

2015
23-7583/2020


May 12 2018

Pay to the Order of Jon Paul O'Keeffe \$ 429.00

Four hundred Twenty nine and 00/100 Dollars

 **Public Service**
Credit Union
(303) 693-2345 • (970) 416-5000
www.pscu.org

For Sod Seed, top dressing



⑆302075830⑆0100296600⑆ 2015

302075830
0100296600
⑆0100296600⑆

Security Features Extended and Enhanced, standard and available to:

- Matching Hologram on the back of the check
- The Security Feature on the back of the check is a color match
- Microprint - Microprint around the perimeter of the check
- The words "Public Service Credit Union" are printed in the background
- Mobile Safe Deposit - Deposit the check in the mobile safe deposit

To deposit:

- Deposit the check in the mobile safe deposit
- Deposit the check in the mobile safe deposit
- Deposit the check in the mobile safe deposit



[] CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
• NEW! VARYING AND ANTI-COUNTERFEITING INK •

