

# TMS BOND

**Gross Bond Proceeds**

\$6,500,000.00

**Revenue**

Interest 08/2017	\$6,043.82	
Interest 09/2017	\$6,241.83	
Interest 10/2017	\$6,583.21	
Interest 11/2017	\$6,422.98	
Interest 12/2017	\$6,714.33	
Interest 01/2018	\$7,350.65	
Interest 02/2018	\$7,190.17	
Interest 03/2018	\$8,372.09	
Interest 04/2018	\$8,647.07	
Interest 05/2018	\$8,828.56	
Interest 06/2018	\$8,798.20	
Interest 07/2018	\$9,263.38	
Interest 08/2018	\$9,129.33	
Interest 09/2018	\$7,793.85	
Interest 10/2018	\$7,708.64	
Interest 11/2018	\$6,908.57	
Interest 12/2018	\$6,655.75	
Interest 01/2019	\$6,472.28	
Interest 02/2019	\$5,725.30	
Interest 03/2019	\$5,575.19	
Interest 04/2019	\$4,419.83	
<b>Total Interest</b>		<b>\$150,845.03</b>

**Expenses**

Draw 08/2017:	\$12,015.00	
Draw 09/2017:	\$25,532.17	
Draw 10/2017:	\$38,405.67	
Draw 11/2017:	\$59,655.68	
Draw 12/2017:	\$56,379.61	
Draw 01/2018:	\$59,198.03	
Draw 02/2018:	\$25,987.59	
Draw 03/2018:	\$11,534.46	
Draw 04/2018:	\$394,363.90	
Draw 05/2018:	\$142,995.49	
Draw 06/2018:	\$357,316.69	
Draw 07/2018:	\$432,536.60	
Draw 08/2018:	\$682,072.04	
Draw 09/2018:	\$284,533.51	
Draw 10/2018:	\$385,304.05	
Draw 11/2018:	\$196,583.03	
Draw 12/2018:	\$380,858.88	
Draw 01/2019:	\$137,213.21	
Draw 02/2019:	\$279,770.80	
Draw 03/2019:	\$527,594.85	
Draw 04/2019:	\$331,768.91	
<b>Draw 05/2019:</b>		
Headwaters	\$81,686.04	
GPC Architects	\$5,167.91	
Other*	\$15,091.70	
	<b>\$101,945.65</b>	
<b>Total Expenses</b>		<b>\$4,923,565.82</b>

*City of Soda	\$7,944.92
Get Rx'D	\$4,146.78
Piano Gallery	\$3,000.00

	Budget	% Spent	\$\$ Spent	\$\$ Remaining	% Remaining
Construction Costs	\$5,275,916.00	84.02%	\$4,432,920.33	\$842,995.67	15.98%
Change Orders (3)	\$208,455.00	0.00%	\$0.00	\$208,455.00	100.00%
Soft Costs	\$780,176.00	57.08%	\$445,331.04	\$334,844.96	42.92%
Contingency	\$125,533.00	0.00%	\$0.00	\$125,533.00	100.00%
Under Budget	<u>\$109,920.00</u>	41.22%	<u>\$45,314.45</u>	<u>\$64,605.55</u>	58.78%
<b>Total</b>	<u><b>\$6,500,000.00</b></u>	75.75%	<u><b>\$4,923,565.82</b></u>	<u><b>\$1,576,434.18</b></u>	24.25%

# APPLICATION AND CERTIFICATE FOR PAYMENT

<b>TO OWNER:</b> Soda Springs Jr. School District No. 150 250 East 2nd South Soda Springs, ID 83276	<b>PROJECT:</b> Tiger Middle School Gym and Classroom 250 East 2nd South Soda Springs, ID 83276	<b>APPLICATION NO.:</b> 14	<b>Distribution to:</b> OWNER CONTRACTOR ARCHITECT
<b>FROM CONTRACTOR:</b> Headwaters Construction Company 639 West 9500 South Victor, ID 83455	<b>VIA ARCHITECT:</b> GPC Architects 18 N. Main St. Ste. 200 Driggs, ID 83422	<b>PERIOD TO:</b> April 30, 2019	
<b>CONTRACT FOR: Tiger Middle School Gym and Classroom Addition</b>		<b>PROJECT NO.:</b> 201707	
<b>CONTRACTORS APPLICATION FOR PAYMENT</b>		<b>CONTRACT DATE:</b> 21-Feb-18	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	5,275,916.00
2. AMENDMENT TO CONTRACT	\$	-
3. Net Change by Change Orders	\$	208,455.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,484,371.00
4. TOTAL COMPLETED & STORED TO DATE	\$	4,666,231.93
5. RETAINAGE	\$	233,311.60
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	
b. <u>0</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	233,311.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	4,432,920.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 from prior Certificate)	\$	4,351,234.29
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	81,686.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,051,450.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	186,218.00	
Total approved this month	22,237.00	
<b>TOTALS</b>	208,455.00	
<b>NET CHANGES BY Change order</b>		208,455.00

CONTRACTOR:

Logan C. Bingham  
Notary Public  
 My Commission Expires: 05-09-2019

Date: 5-9-2019

By: \_\_\_\_\_ State of \_\_\_\_\_ County of \_\_\_\_\_ day of \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public:  
 My Commission Expires: \_\_\_\_\_

## OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED:

AMOUNT CERTIFIED \$ 81,686.04

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached

APPLICATION NO. **14**  
 APPLICATION DATE: **May 5, 2019**  
 PERIOD TO: **April 30, 2019**

Project: **Tiget Middle School Gym and Classroom Addition**

A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	1 ORIGINAL CONTRACT SUM	2 CHANGES TO CONTRACT	3 CURRENT SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIALS STORED (NOT IN D OK E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE %
010000	GENERAL CONDITIONS	474,873.00		474,873.00	262,799.92	29,770.06		292,569.98	182,303.02	14,628.50
050000	Pre-Construction Services	39,000.00		39,000.00	39,000.00			39,000.00	-	1,950.00
061113	Payment & Performance Bond	43,370.00	1,501.00	44,871.00	34,580.00			34,580.00	10,291.00	1,729.00
067317	General Liability Insurance	20,048.00	800.50	20,848.50	20,764.00			20,764.00	84.50	1,038.20
015826	Temporary Fencing	15,981.00		15,981.00	10,254.46			10,254.46	5,726.54	512.72
017123	Surveying and Staking	8,667.00		8,667.00	3,057.50			3,057.50	5,609.50	152.88
024100	Demolition	222,668.00		222,668.00	222,417.30			222,417.30	250.70	11,120.87
033500	Concrete	262,215.00		262,215.00	258,355.00			258,355.00	3,860.00	12,917.75
040000	Masonry	551,600.00	18,180.00	569,780.00	546,291.27			546,291.27	27,314.56	3,488.73
051000	Structural and Misc. Steel	371,150.00	2,384.00	373,534.00	370,490.22			370,490.22	3,023.78	18,534.51
061000	Rough Carpentry	7,500.00	12,895.00	20,395.00	13,730.93			13,730.93	6,664.07	686.55
064000	Architectural Woodwork	132,531.00	7,152.00	139,683.00	103,306.00			103,306.00	5,165.30	5,165.30
071100	Dampproofing	5,700.00		5,700.00	5,328.30			5,328.30	266.42	775.35
072100	Building Insulation	12,457.00	3,050.00	15,507.00	15,507.00			15,507.00	-	-
072400	EIFS System	10,020.00		10,020.00	-	4,525.00		367,469.00	10,020.00	-
073000	Roofing and Flashing	360,178.00	7,291.00	367,469.00	362,944.00			367,469.00	18,373.45	18,373.45
079200	Joint Sealants	14,410.00		14,410.00	11,185.00			11,185.00	3,225.00	559.25
081000	Door and Frames	105,883.00		105,883.00	105,614.10			105,614.10	268.90	5,280.71
083300	Coiling Doors and Grills	4,400.00		4,400.00	4,400.00			4,400.00	-	220.00
084100	Entrances and Storefronts	38,130.00	6,655.00	44,785.00	39,856.11	4,428.89		44,285.00	500.00	2,214.25
090001	Temp Bleibng Construction Requirements	24,720.00	(3,821.00)	20,899.00	8,580.02	2,651.94		11,231.96	9,667.04	561.60
090002	Finishes - Final Clean General	6,910.00		6,910.00	109.87			109.87	6,800.13	5.49
092116	Gypsum Board Assemblies	135,985.00	15,306.00	151,291.00	151,291.00			151,291.00	910.00	7,564.55
093000	Tile	31,569.00		31,569.00	30,659.00			30,659.00	1,532.95	-
098413	Acoustical Ceilings	2,000.00		2,000.00	-	-		2,000.00	-	-
096000	Flooring	24,762.00	113,882.00	138,644.00	39,196.92	5,757.00		44,953.92	2,247.70	2,000.00
096400	Wood Flooring	97,000.00		97,000.00	79,981.58	14,518.42		94,500.00	93,690.08	4,463.25
096700	Fluid Applied Flooring	34,644.00		34,644.00	30,973.00			30,973.00	2,500.00	4,725.00
098413	Acoustical Wall Panels and FRP	107,390.00		107,390.00	73,499.67			73,499.67	33,890.33	1,548.65
099000	Paint and Wall Coverings	60,000.00	2,950.00	62,950.00	53,325.00	5,725.00		59,050.00	3,900.00	2,952.50
099700	Specialty Coatings	32,723.00		32,723.00	-	-		54,029.05	-	-
100001	Specialties- General	69,538.00	3,580.00	73,118.00	54,029.05	73,899.00		177,339.48	19,088.95	2,701.45
118600	Athletic Equipment	185,300.00		185,300.00	177,339.48			177,339.48	7,960.52	8,866.97
129300	Site Furnishings	3,800.00		3,800.00	-	-		-	3,800.00	-
210000	Fire Suppression Systems	94,157.00		94,157.00	85,682.90	3,582.00		89,264.90	4,892.10	4,463.25
220000	Plumbing	263,528.00	6,209.00	269,737.00	261,466.00	6,634.00		268,100.00	1,637.00	13,405.00
230000	HVAC	247,750.00	35,110.00	282,860.00	267,967.49	3,993.00		271,960.49	10,899.51	13,598.02
260000	Electrical	547,370.00	23,289.00	570,659.00	356,097.00			356,097.00	34,502.00	16,804.85
310000	Earthwork and Site Utilities	287,886.00	17,342.00	305,198.00	289,945.00			289,945.00	15,253.00	14,497.25
323100	Site Fencing	18,060.00		18,060.00	-	-		-	18,060.00	-
329000	Landscaping	38,033.00		38,033.00	-	-		-	38,033.00	-
710000	Contractor Contingency	179,624.00	(41,232.17)	138,391.83	-	-		-	138,391.83	-
720000	General Owner Contingency Allowance	50,000.00	(34,374.00)	15,626.00	-	-		-	15,626.00	-
600000	Weather Conditions Allowance	15,000.00		15,000.00	4,022.53			4,022.53	26.82%	201.13
001800	Construction Fee	237,416.00	10,325.07	247,741.07	206,200.00	4,400.00		210,600.00	37,141.07	10,530.00
	Change Order No. 1 (\$ 50,602.00 - Incorporated)									
	Change Order No. 2 (\$ 135,616.00 - Incorporated)									
	Change Order No. 3 (\$ 22,237.00 - Incorporated)									
	Total Construction Costs	5,275,916.00	208,455.00	5,484,371.00	4,580,246.62	85,985.31		4,666,231.93	818,139.07	233,311.60
										85.08%

# INVOICE FOR ARCHITECTURAL SERVICES

Project: Tigert Middle School Additions

Date: May 5, 2019

Invoice No: 22

To: Mr. Jonathan Balls  
Soda Springs Joint School District #150  
250 E. 2nd Street  
Soda Springs, ID 83276

Architect's Project No: 1715

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT 5% PERCENT(%) PER ANNUM.

The present state of the Account is as follows:

The basic service fee shall be 6% of the Construction Cost, plus reimbursable expenses. For purposes of progress invoicing the fee will be calculated on the current construction cost estimate of \$5,340,000.00 for a basic service fee of \$320,400.00, which will be adjusted based on the final Construction Contract Amount.

<u>Contract:</u>		<u>Estimated:</u>	<u>Due:</u>
Schematic Design Phase @	15%	48,060.00	
Design Development @	20%	64,080.00	
Construction Document Phase @	35%	112,140.00	
Bidding & Negotiation Phase @	5%	16,020.00	
Construction Administration Phase	25%	<u>80,100.00</u>	
		320,400.00	
<u>Progress Billing Summary:</u>			
Schematic Design Phase @	100%	48,060.00	
Design Development @	100%	64,080.00	
Construction Document Phase@	100%	112,140.00	
Bidding & Negotiation Phase @	100%	16,020.00	
Construction Admin Phase @	87.50%	70,087.50	
Less previous amounts billed		<u>(305,381.25)</u>	<u>\$ 5,006.25</u>
		5,006.25	
<u>Reimbursables:</u>			
Mileage 1 trip 4/15 @ 260 miles ea @ .575			\$ 149.50
Printing			\$ -
Meals			\$ 12.16
			<u>\$ 161.66</u>

**TOTAL AMOUNT DUE: \$ 5,167.91**

Total amount billed to date, excluding reimbursables: \$ 310,387.50

Architect: gpc architects  
Address: P.O. Box 330  
Driggs, ID 83422  
Telephone: 208.354.8036

**PATTERSON  
QUIK STOP INC**  
111 NORTH HOOPER  
SODA SPRINGS ID  
(208) 547-2383  
00307975  
QUIK STOP  
111 N HOOPER  
SODA SPRINGS ID 83276

**WELCOME TO BUCK'S GAS  
& RV**  
3781 Swan Valley Hwy  
IRWIN IDAHO 83428  
208-483-3581  
00374184  
BUCK'S  
3781 SWAN VALLEY  
IRWIN ID

< DUPLICATE RECEIPT >

<CUSTOMER COPY>

<CUSTOMER COPY>

Description	Qty	Amount
T 16-24 OZ FOUNTAIN	1	0.94
T GROCERY	1	1.79
Subtotal		2.73
Tax		0.17
<b>TOTAL</b>		<b>2.90</b>
CREDIT \$		2.90

Description	Qty	Amount
T JACKLINKS TERIYAKI	1	6.99
T COFFEE RE FILL	1	0.94
Subtotal		7.93
Tax		0.48
<b>TOTAL</b>		<b>8.41</b>
CREDIT \$		8.41

SALE

ENTRY METHOD USED : Insert  
VISA A Acct: 6062 \$2.90  
AUTH: 00-515141  
Batch: 35 Seq: 004  
INVOICE: 141220  
EMV STAN #: 0294893553  
APP LABEL : Visa Credit  
APP IDENTIFIER : A0000000031010 . . .  
APP CRYPTOGRAM : TC CFFF219DEA80E791

CUSTOMER COPY *+7.57* *.63*  
9.04

CHADWICK/GARETT P  
Stn# 00374184 004  
Inv# 8437102  
Auth# 705164

Sale

Entry Method: Chip Read  
Acct/Card #: \*\*\*\*\*6062 E/VISA  
USD\$ 8.41  
Approve 0001

Learn how to earn 50 cents/gallon in fuel statement credits. Go to [drivesavvy.com](http://drivesavvy.com) or see details at the pump. Restrictions apply. Offer expires 9/30/19.  
239

Visa Credit  
MODE: ISSUER  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06010A03602000  
TSI: 6800  
ARC: 00

DEALER#: 00307975 Term ID: 21  
Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!!  
Provide feedback at [www.gasvisit.com](http://www.gasvisit.com)

Get rewarded on every fill-up at Chevron with a Technon Advantage card. See app for details.

**THANKS COME AGAIN**  
ST# AB123 TILL XXXX DR# 1 TRAN# 1017332  
CSH: 21 4/15/19 2:12:30 PM

**THANKS COME AGAIN**  
ST# AB123 TILL XXXX DR# 1 TRAN# 1020254  
CSH: 4 4/15/19 6:45:05 AM

**CITY OF SODA SPRINGS**  
 9 WEST 2nd SOUTH, SODA SPRINGS, ID 83276 • 547-2600

BILLING DATE	SERVICE FROM / TO	DUE DATE
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PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 SODA SPRINGS, IDAHO  
 PERMIT NO. 10

04/25/19		03/22/19 TO 04/22/19		05/10/19	
METER READING		USAGE	CODE	AMOUNT	
PREVIOUS	PRESENT				
0	69,785	146,100	EL	13,137.97	
EL Mult:	150		WA	331.35	
DEMAND	1.180		FW	124.95	
			SW	94.80	
			SB	52.70	
			GB	143.79	
			PL	22.25	

DUE DATE	ACCOUNT NO.
05/10/19	11.30010.02
13,907.81	13,907.81
▲ THRU 10TH	▲ AFTER 10TH
▲ PAY THIS AMOUNT ▲	
PLEASE RETURN THIS STUB WITH PAYMENT	

ADDRESS SERVICE REQUESTED

AR  
 SCHOOL # 150 A-MIDDLE SCHOOL

SCHOOL # 150 A-MIDDLE SCHOOL  
 C/O JONATHON BALLS  
 250 EAST 2ND SOUTH  
 SODA SPRINGS ID 83276

250 EAST 2ND SOUTH # 2

ACCT. NO.	PAY THIS AMOUNT	
11.30010.02	13,907.81	13,907.81
SEE IMPORTANT INFORMATION ON BACK	THRU 10TH	AFTER 10TH

*Last actual reading for Electricity*

*Jonathon, Dec 5, 192.98*  
 We estimated this meter for 3 months, and it looks like we under-estimated it. The usage on this bill reflects the extra kilowatts that were not billed during that time. Sorry! Any questions please call me.

\$13,137.97  
 - 5,192.98  
 -----  
 \$ 7,944.92

*Construction Electricity*  
 12/22/18 - 4/22/19  
 From Bond



# Invoice

Date	Invoice No.
4/24/2019	9042407
Terms	Rep
Net 30	BP
	P.O. No.
	9201142

2612 McKinney St.  
Houston, TX 77003  
Tel: 713-460-8188  
Fax: 713-460-8180

**\*\* TAKE PHOTOS OF YOUR FACILITY OR HOME GYM AND TAG US #GetRXd!!! \*\***

Name / Address	Ship To
Tigert Middle School Cliff Garbett 240 E 3rd St S Soda Springs, ID 83276	Tigert Middle School Attn:Cliff Garbett 250 E 2nd S Soda Springs, 83276

Tracking #	Total Wt	Ship D...	Phone	Email
	1347.7	4/24/2019	208-731-6948	garbclif@sodaschools.org

Item No.	Qty	Description	Wt	Ext. ...	Unit ...	Extended P...
		**Note: Customer is aware that the PPFBI are on backorder. Please ship everything together as soon as they're back in stock.** -BP 04/24/2019				
CFW-14 ADV1	1			700.1		
CF-UT9R	2	Titan Rig 3x3 9' Upright Tube - Black	54		200.00	400.00
CF-MB6R	1	Titan Rig ~6' Pullup/Monkey Bar	17		60.00	60.00
CF-CB6R	1	Titan Rig ~6' Square Cross Bar	31.5		60.00	60.00
CF-MB4R	19	Titan Rig ~4' Pullup/Monkey Bar	15		45.00	855.00
CF-CB4R	2	Titan Rig ~4' Square Cross Bar	21		45.00	90.00
CF-BHR	4	Titan Rig 3x3 J-Cups - pc	6		30.00	120.00
CF-UT12R	2	Titan Rig 3x3 12' Upright Tube - Black	71		240.00	480.00
CF-ECB34	2	Titan Rig 3' Elevation on 4' Cross Bar	25.3		50.00	100.00
		Subtotal for 14' Advanced #1				2,165.00
		14' X 4' Titan Wall Rig [3" X 3"] (8 Pull-up Stations & 2 Racks)				
		Subtotal All Line Items Above				2,165.00
RigDisc12		Discount - 12% on Titan Rig Upgrade			-12.00%	-259.80
		Subtotal All Line Items Above				1,905.20
VOLDisc12		Discount - 12% off all Get RXd Items[subtotal over 10k]			-12.00%	-228.62
		Subtotal All Line Items Above				1,676.58
OEZ-1R	16	Plastic Grip: Olympic Spring Collar 2" (PC)	.6	9.6	4.00	64.00
OBW8RKR	1	8-Bar Wall Rack: Comes with plastic liner - 1 PR/BOX	28	28	85.00	85.00
BPR-10	16	Black Premium Bumper 2.0 - 10 LB [90 Day Warranty]	11	176	19.50	312.00
WBPDS-08	1	[BLACK] Premium Wall Ball - 8 lb **P2**	9	9	56.00	56.00
WBPDS-10	1	[BLACK] Premium Wall Ball - 10 lb **P2**	11	11	60.00	60.00
WBPDS-12	1	[BLACK] Premium Wall Ball - 12 lb **P2**	13	13	64.00	64.00
WBPDS-14	1	[BLACK] Premium Wall Ball - 14 lb **P2**	15	15	75.00	75.00
BPSTAKWR	1	Bumper Plate Stacker Mw/ Wheels	24	24	85.00	85.00
BDP-S	3	Power Band - Small (Purple) 50-75LB Res (1.25 in)	1	3	15.00	45.00
BDP-M	3	Power Band - Medium (Green) 100-120LB Res (1.75 in)	1	3	24.00	72.00
BDP-XXS	2	Power Band - Extra-Extra Small (Red) 15-25LB Res (0.5 in)	1	2	8.00	16.00

(1) Please familiarize yourself with shipping FAQ and Customer Service here:  
<http://www.getrx.com/customer-service/>  
**FREIGHT DAMAGE WARNING!** The recipient is responsible for inspecting all shipments upon arrival and will be liable for any repairs and/or damages not noted on the delivery receipt. Open your packages immediately. Concealed damage or missing items must be reported within 72 HOURS or your claim will be denied.  
(2) Overdue invoices will be charged a finance charge of 3% per month.  
(3) Prices and specs subject to change without notice



# Invoice

Date	Invoice No.	
4/24/2019	9042407	
Terms	Rep	P.O. No.
Net 30	BP	9201142

2612 McKinney St.  
Houston, TX 77003  
Tel: 713-460-8188  
Fax: 713-460-8180

Name / Address	Ship To
Tigert Middle School Cliff Garbett 240 E 3rd St S Soda Springs, ID 83276	Tigert Middle School Attn:Cliff Garbett 250 E 2nd S Soda Springs, 83276

**\*\* TAKE PHOTOS OF YOUR FACILITY OR HOME GYM AND TAG US #GetRXd!!! \*\***

Tracking #	Total Wt	Ship D...	Phone	Email
	1347.7	4/24/2019	208-731-6948	garbclif@sodaschools.org

Item No.	Qty	Description	Wt	Ext. ...	Unit ...	Extended P...
BDP-ML	2	Power Band - Medium Large (Yellow) 120LB-150LB Res (2 in)	1	2	27.00	54.00
PPFBII	2	Power Bench 3x3 + wheels/handle ver.2	52	104	150.00	300.00
OBAL-72M	8	15LB Aluminum Training Bar	16	128	110.00	880.00
		Subtotal All Line Items Above				2,168.00
		Discount - 10% off all Get RXd Items [subtotal over 5k]			-10.00%	-216.80
		Subtotal All Line Items Above				1,951.20
Pallet Weight	3	40# Pallet	40	120	0.00	0.00
Freight	1	Ship Via:R+L - LG - SCHOOL - 1348 - 005517400			519.00	519.00

(1) Please familiarize yourself with shipping FAQ and Customer Service here: <http://www.getrx.com/customer-service/>  
**FREIGHT DAMAGE WARNING!** The recipient is responsible for inspecting all shipments upon arrival and will be liable for any repairs and/or damages not noted on the delivery receipt. Open your packages immediately. Concealed damage or missing items must be reported within 72 HOURS or your claim will be denied.  
 (2) Overdue invoices will be charged a finance charge of 3% per month.  
 (3) Prices and specs subject to change without notice

<b>Total</b>	\$4,146.78
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,146.78



2995 E. 17th St.  
 Idaho Falls, ID 83406  
 (208) 524-4420  
 1-800-487-4620



# PIANO GALLERY

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 Pocatello, ID 83201  
 (208) 233-1883  
 1-866-433-3454



- TV
- Radio
- Website
- Newspaper
- Internet
- Yellow Pages
- Billboard
- Direct Mail
- Other

Sold To	Date
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Address	Consultant
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City	State	Zip	Home Phone
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Email	Mobile Phone
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MODEL #	FINISH	SERIAL NUMBER	DESCRIPTION	SALE
701	WS			

Delivery Instructions / Number of Steps / Comments:	Digital Package	
	Upright Package	
	Grand Package	
	Sub Total	

Trade-In Description	Trade-In Allowance	(      )
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Warranty	Sub Total	
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Tuner Name & Number	Sales Tax	
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Bank or Credit Union	Delivery 50   125   175   275	
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Credit Card #	Total Price	
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Type of Card	Exp. Date	Security Code	Credit Card
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It is agreed between Buyer and Seller that title and security interest in the above merchandise shall remain with the Seller until purchase price is paid in full. A **Finance Charge of 1-1/2% per month**, which is an **Annual Percentage Rate of 18%** will be charged on past due accounts. Accounts due and payable on the 1st of the month following date of purchase. If collection becomes necessary by suit or otherwise, I agree to pay all costs of collection including a reasonable attorney's fee and court costs. **No cash refunds.**

Cash / Check	
Finance	
<b>BALANCE DUE</b>	

Customer Signature	Date	<i>Thank You!</i>
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