



Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

Spokane City/County Historical Preservation Office
Attn: Megan Duval
808 W Spokane Falls Blvd
Spokane, WA 99201-3333

CC: Lara Hemingway/Carey Eyer

Jim Hawvermale, Levy Specialist
(509) 477-5903 jhawvermale@spokanecounty.org

Thursday, May 11, 2023

RE: Application for Special valuation as Historic Property

Enclosed please find the application received May 11, 2023, from:

Lara Hemingway/Carey Eyer

For the property at:

1314 W 8th Avenue Spokane, WA 99204
County Parcel ID: 35193.0108

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2025. Specifically, applications received by October 1, 2023 will be:

- Reviewed by the Historical Preservation Office in calendar year 2023.
- Once approved the exemption is placed on the 2024 assessment roll for
- 2025 property tax collection.

**Application and Certification of Special Valuation
on Improvements to Historic Property**
Chapter 84.26 RCW

File With Assessor by October 1

File No: 10215935

I. Application

County: Spokane

Property Owner: Lara Hemingway/Carey Eyer Parcel No./Account No: 35193.0108

Mailing Address: 1314 W. 8th Ave Spokane, WA 99204

E-Mail Address: carey.eyer@gmail.com Phone Number: 509-6885235

Legal Description:

Property Address (Location): 1314 W. 8th Ave Spokane, WA 99204

Describe Rehabilitation: Second floor. 3 bedrooms, bathroom, hallway, laundry, exterior wall insulation

Property is on: (check appropriate box) ☐ National Historic Register ☒ Local Register of Historic Places

Building Permit No: B2108449BLDR Date: 06-01-2021 Jurisdiction: Spokane, Spokane

County/City

Rehabilitation Started: 05-15-2021 Date Completed: 03-30-2022

Actual Cost of Rehabilitation: \$ 162,994.70

Affirmation

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.



Signature(s) of All Owner(s):

Lara Hemingway

II. Assessor

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation: \$ 646,800 386,600 wH

Date: 5/11/2023

Jim W H
Assessor/Deputy

To ask about the availability of this publication in an alternate format for the visually impaired, please call (360) 705-6715.

Teletype (TTY) users, please call (360) 705-6718. For tax assistance, call (360) 534-1400.

REV 64 0035e (w) (2/9/12)

FOR SPECIAL VALUATION

Properties. The actual amount of rehabilitation costs incurred are \$ 162,994.70.

Date: May 1, 2023

COUNTY OF SPOKANE :

On this day personally appeared before me

Lara Hemingway and Carey Eyer

To me known to be the individual(s) described in and who executed the within and foregoing instrument, and acknowledged that they signed the same as their free and voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and official seal this 1 day of May, 2023.

Notary Public in and for the State of Washington

My Commission expires 7-6-2026.



Narrative Statement

Renovation Narrative for 1314 w. 8th Ave Spokane, WA 99204

In May 2021 we started a mostly second floor remodel of our craftsman home, built in 1909 by Amil T. Johnson. This included restoration of three bedrooms, bathroom, laundry, hallway, and staircase between first and second floor. The floorplan was changed for a better use of space and added or revived built-in storage.

For the floors we took out all the carpet from the bedrooms, hallway and stairs. Then refinished the original fir flooring, and a new carpet runner was installed on the stairs. The bath and laundry floors have matching hex tile patterns, white with a black border.

In the bathroom the original clawfoot tub was restored. We removed an unused chimney from the roof through the second floor floor bath, swapped the location of the toilet and sink, refurbished original built-in cabinets and added built-in storage from former bedroom closet space.

Popcorn texture was removed from the ceilings. Damaged wall and ceiling plaster was repaired with a fiberglass mesh over the walls and then a "float and coat" process to finish with a smooth look. The mesh is used to prevent further cracking in the plaster walls. Picture rail, floor trim and corner protectors were milled to match the original.

All of the bedrooms got expanded and improved closet storage with new built-in storage and organizers. The laundry room was reorganized and split in half to create a master closet. Doors original to the house were used to make the two new pocket doors.

Chimney removal created more space in the bathroom and created an opening to install an attic fan to bring up cooler air from lower floors in the house. A new cold air return run was created from the ceiling of the second floor hallway to the furnace in the basement, which doubled the cold air return capacity of the house.

Second floor exterior walls were insulated from R-0 to R-15 by drilling holes on the inside and filling them with a cellulose insulation. Remodel improvements also included some exterior house painting and chimney repair.

Spreadsheet of Expenses

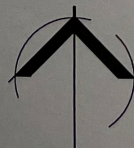
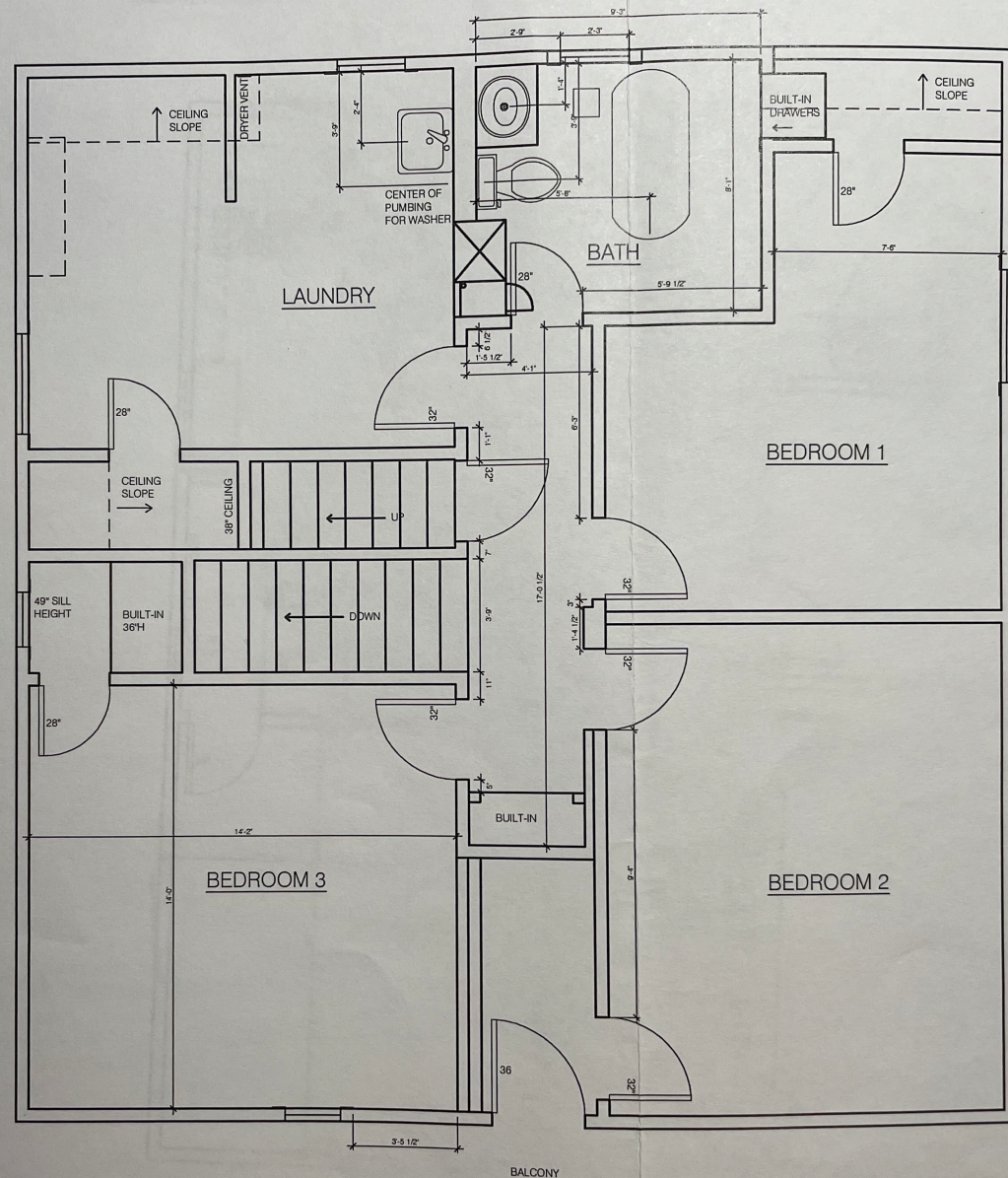
Home Remodel Costs - 2nd Floor and Exterior Work

Hemingway/Eyer Residence - 1314 W 8th Avenue, Spokane WA 99204

| Date | Payee | Amount |
|------------|-----------------------|--------------|
| 5/28/2021 | Fred Christ - Painter | \$ 1,630.00 |
| 6/30/2021 | DS Studio | \$ 2,455.54 |
| 7/5/2021 | Big Red Construction | \$ 20,352.09 |
| 7/13/2021 | Dobson Chimney | \$ 909.04 |
| 8/5/2021 | Centric Air | \$ 1,343.00 |
| 8/5/2021 | Active Ventilation | \$ 732.00 |
| 8/7/2021 | Revival Lighting | \$ 238.71 |
| 8/9/2021 | Big Red Construction | \$ 32,705.51 |
| 8/31/2021 | DS Studio | \$ 390.00 |
| 9/2/2021 | Big Red Construction | \$ 24,921.51 |
| 9/27/2021 | Fred Christ - Painter | \$ 3,500.00 |
| 9/27/2021 | Reggio Register | \$ 157.10 |
| 9/30/2021 | DS Studio | \$ 650.00 |
| 10/1/2021 | Revival Lighting | \$ 1,385.39 |
| 10/6/2021 | Big Red Construction | \$ 12,637.35 |
| 10/19/2021 | Freds Appliance | \$ 43.58 |
| 11/1/2021 | Reggio Register | \$ 142.70 |
| 11/3/2021 | Reggio Register | \$ 87.85 |
| 11/4/2021 | Big Red Construction | \$ 18,820.88 |
| 11/12/2021 | Cabinet Systems | \$ 12,154.59 |
| 11/16/2021 | Fred Christ - Painter | \$ 8,500.00 |
| 1/4/2022 | Reggio Register | \$68.05 |
| 1/6/2022 | Big Red Construction | \$ 9,441.68 |
| 1/6/2022 | Fred Christ - Painter | \$ 7,500.00 |
| 3/28/2022 | Caruso's Floors | \$ 2,091.10 |
| 3/30/2022 | Big Red Construction | \$ 137.03 |

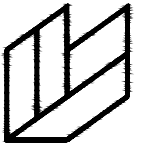
| | |
|-------|---------------|
| Total | \$ 162,994.70 |
|-------|---------------|

Before & After Photographs



HEMMINGWAY RESIDENCE: SECOND FLOOR AS-BUILT

3/16" = 1'-0"



DS Studio
INTERIOR DESIGN

Spokane, Washington
509.455.8740
dsstudio.design

Project: **EYER/HEMINGWAY RESIDENCE**
2ND FLOOR REMODEL
1314 W. 8TH
SPOKANE, WASHINGTON 99204

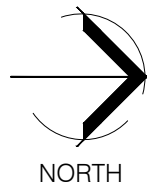
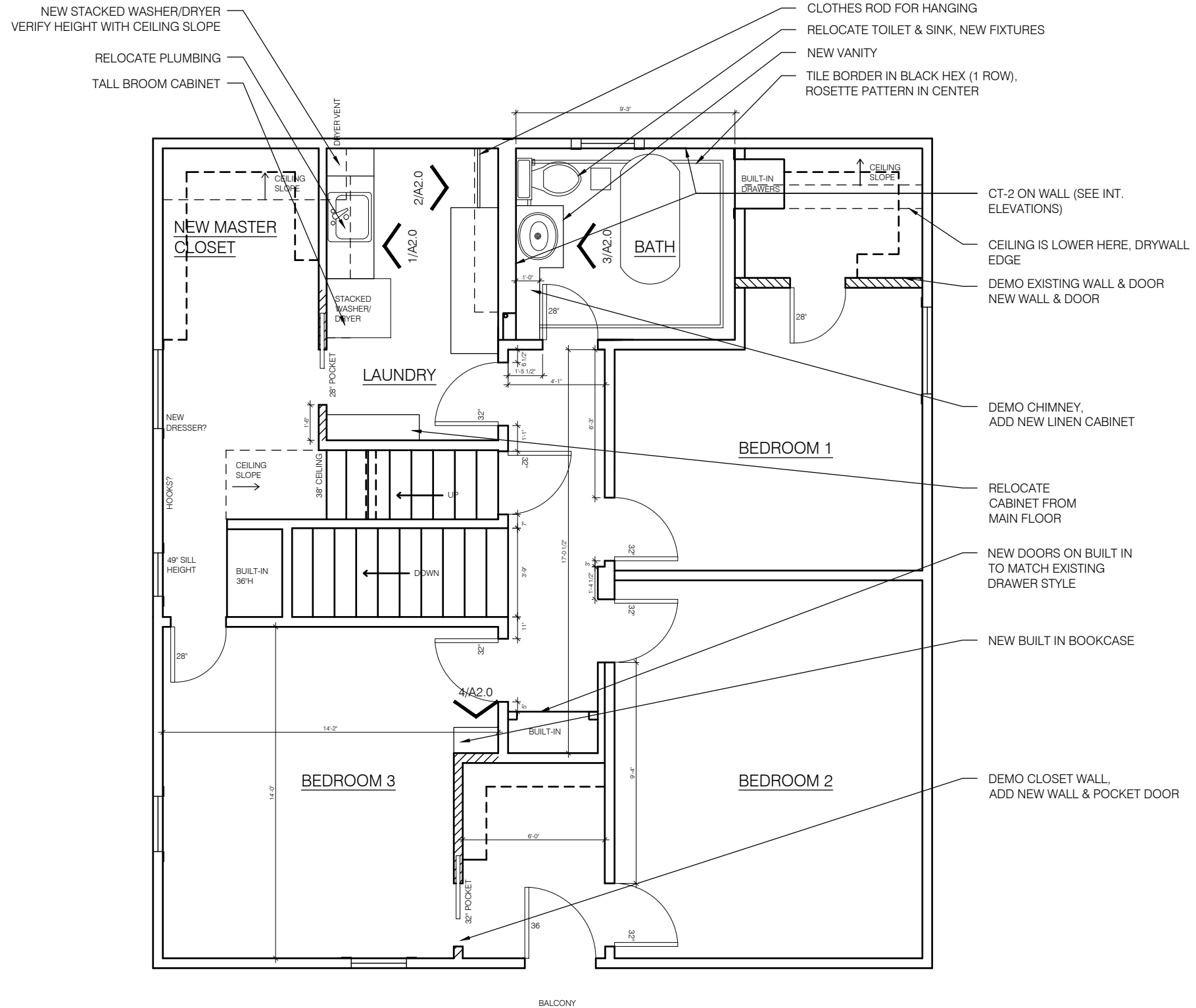
Drawing: **APPROVED PLAN**

Date: **06.09.21**

Revised: **6.28.21**

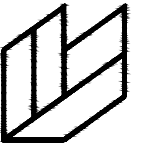
Project No.: **488.001**

A1.0



SECOND FLOOR - APPROVED PLAN

3/16" = 1'-0"



DS Studio
INTERIOR DESIGN

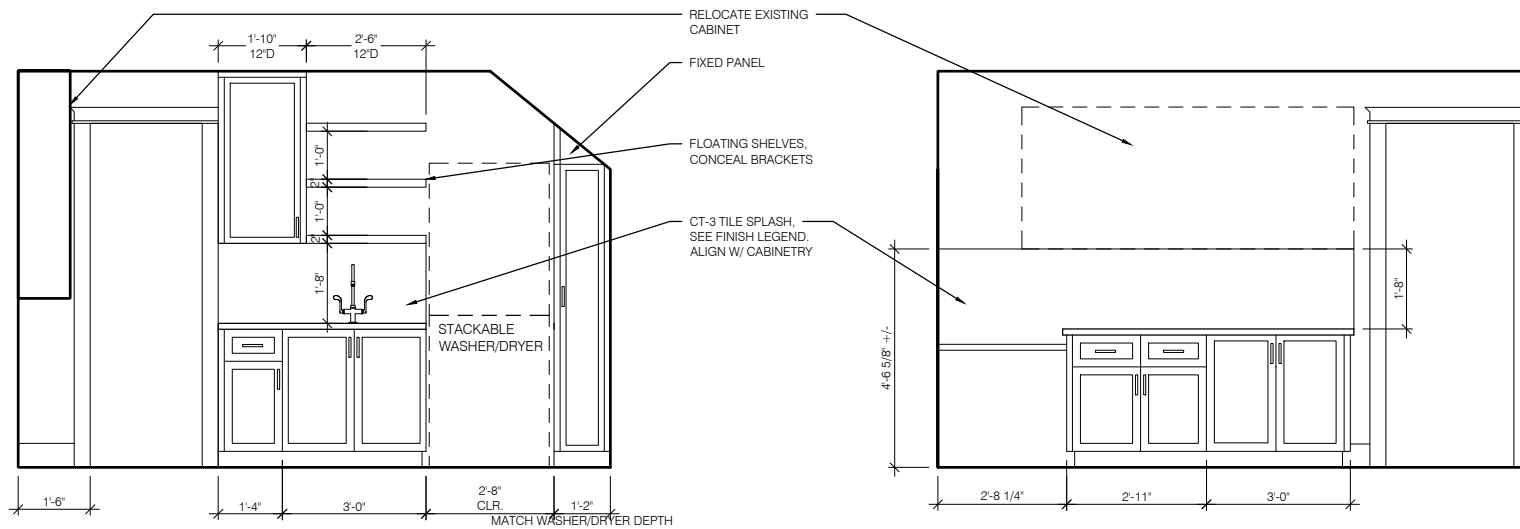
Spokane, Washington
509.455.8740
dsstudio.design

Project: **EYER/HEMINGWAY RESIDENCE**
2ND FLOOR REMODEL
1314 W. 8TH
SPOKANE, WASHINGTON 99204

Drawing: INTERIOR ELEVATIONS

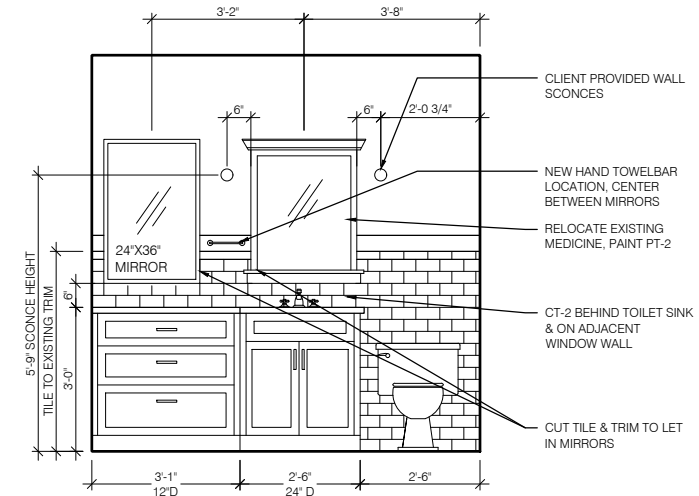
Date: **06.09.21**
Revised: **6.28.21**
Project No.: **488.001**

A2.0

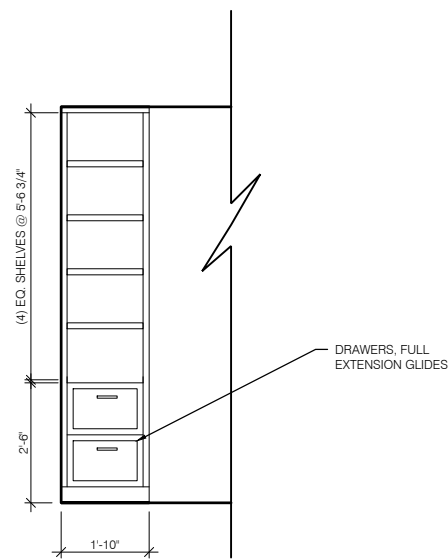


1 LAUNDRY - SOUTH
SCALE: 1/4" = 1'-0"

2 LAUNDRY - NORTH
SCALE: 1/4" = 1'-0"



3 BATH - SOUTH
SCALE: 1/4" = 1'-0"



4 BEDROOM 2 (NEW STORAGE BOOKCASE) - EAST
SCALE: 1/4" = 1'-0"

Before Photos







During Renovation









During & After Photographs









Invoices & Receipts



INVOICE

Date: 5/28/2021

Carey Eyer
1413 W 8th Avenue
Spokane, WA 99202

Fred Christ
1724 East 11th Avenue
Spokane, WA 99202
509.536.8106
Mobile 509.499.0084

| Garage/House | | Balance Upon Completion | |
|-------------------|--|-------------------------|-------------------|
| Qty | Description- | Unit Price | Line |
| | Labor Breakdown | | |
| Garage | Prime Garage Siding | | \$700.00 |
| | Paint Garage Siding 2 coats | | \$1,200.00 |
| | Prep and Paint Red Doors | | \$200.00 |
| | Paint red trim on fascia, windows, doors | | \$400.00 |
| | Paint cream trim around Garage | | \$300.00 |
| | | | |
| Fence/Deck | Stain Tomato Deck, top of fence, around greenhouse | | \$200.00 |
| | | | |
| House | Prep and paint porch rail caps, pillars, belly board, red trim, etc. | | \$400.00 |
| | Prep and paint siding on side and front | | \$200.00 |
| | Clean and stain upper and lower porch floors, paint steps | | \$300.00 |
| | | | |
| Materials | Materials Total As Itemized | | \$1,000.00 |
| | | | |
| | | | |
| Total Due- | | | \$4,900.00 |

Make all checks payable to Fred Christ

Thank you for your business!

Fred Christ 1724 East 11th Avenue, Spokane, WA 99202 Phone/Fax 509.536.8106 fredchrist@msn.com

House - 900 labor
730 materials
\$1630



Fred Christ
1724 East 11th Avenue
Spokane, WA 99202
509.536.8106
Mobile 509.499.0084

1.

Thank you for your business!

House \$730.00

Gardner's
Yard - 270' x 100'



DS Studio
INTERIOR DESIGN

Lara Hemingway
1314 W 8th
Spokane, WA 99204

Invoice number 146747
Date 06/30/2021

Project **488.001 Hemingway - Residence**
Remodel 2nd Floor

Professional Fees

| Hours | Billed Amount |
|-------|------------------|
| 18.75 | 2,437.50 |

Reimbursables

Mileage

| Billed Amount |
|------------------|
| 18.04 |

Invoice total **2,455.54**

Thank you for your business!
Due Upon Receipt
1.5% Finance Charge After 30 Days

509.455.8740
804 S. Monroe Spokane, WA 99204
www.design-source-inc.com

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/5/2021 | 6769 |

| Bill To |
|---|
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|----------------|----------|
| | Due on receipt | 7/5/2021 |

| Quantity | Description | Amount |
|----------|---|------------------------------------|
| 1 | 6-14/ Prep to start work/ move washer and dryer to basement | 825.00T |
| | Set up garbage chute from 2nd floor | |
| 1 | 6-22 and 6-23/ Install headers and frame walls per plans | 1,680.00T |
| | Misc demo and clean up needed to complete work | |
| 1 | 6-29/ set pocket door frame | 560.00T |
| | misc framing and demo | |
| | prep for plumber | |
| 1 | 6-30/ clean up and dispose of debris | 350.00T |
| 1 | hauling of debris | 150.00T |
| | permit processing fee | 25.00T |
| | permit | 1,103.50T |
| | Lead and Asbestos testing | 1,420.00T |
| | 2x4 and osb for garbage chute | 657.26T |
| | 2x4 | 778.20T |
| | framing lumber | 390.00T |
| | header, glue, pocket door frames | 743.59T |
| | Lead removal and demo | 5,940.00T |
| | progress for electrical | 2,500.00T |
| | | 84.56T |
| | portable toilet | 106.79T |
| | Total Reimbursable Expenses | 13,748.90 |
| | Markup | 1,374.89T |
| | Total Reimbursable Expenses | 15,123.79 |
| | | Sales Tax (8.9%) \$1,663.30 |
| | | Total \$20,352.09 |

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/13/2021 | 14318 |

| |
|---|
| Bill To |
| EYER, CAREY 1314 W 8TH SPOKANE WA 99204 |

| Description | Amount |
|---|----------|
| MASONRY BRICK FIREPLACE CHIMNEY RESTORATION RECOMMENDATION: | 834.75T |
| SET UP (2) SETS OF SCAFFOLDING TO THE CHIMNEY | |
| GRIND OUT THE DETERIORATED MORTAR JOINTS ON THE LEFT SIDE SHELF APPRX (20) COURSES AND TUCKPOINT WITH NEW MASONRY MORTAR INTO THE CLEANED JOINTS | |
| CONDUCT THE FINAL CLEAN UP, TEAR DOWN THE JOB SETUP AND HAUL AWAY THE JOB DEBRIS | |
| APPLY A MASONRY SEALANT ON THE ENTIRE CHIMNEY - NO CHARGE | 0.00T |
| A 3% PROCESSING FEE WILL BE ADDED TO CREDIT AND DEBIT TRANSACTIONS | |
| PARTIAL PAYMENT CHECK# 6195 | -318.16 |
| WE APPRECIATE YOUR BUSINESS! | |
| Sales Tax | 74.29 |
| Total | \$590.88 |

909.04

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/9/2021 | 6776 |

| |
|---|
| Bill To |
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|----------------|-----------|
| | Due on receipt | 8/20/2021 |

| Quantity | Description | Amount |
|----------|--|-----------|
| 1 | 7-7/ demo and framing | 865.00T |
| 1 | 7-14/ Framing, cleaning, install drywall backing | 925.00T |
| 1 | 7-15/ Insulate and patch bathroom and laundry floors | 725.00T |
| | Clean and prep for drywall | |
| 1 | Hauling of debris | 150.00T |
| 1 | Partial billing for drywall | 8,000.00T |
| 1 | Deduction for ceiling fan Big Red Construction disposed of | -200.00T |
| | header material/ lags/ steel straps | 223.40T |
| | plumbing permit | 58.00T |
| | metal connectors and vacuum bags | 77.85T |
| | cdx for floor/ insulation | 647.98T |
| | rough in electrical | 4,165.76T |
| | rough in plumbing | 2,754.67T |
| | carbide hole saw | 32.67T |
| | raw lumber for custom milling | 1,524.93T |
| | portable toilet | 85.00T |
| | deposit for cabinets | 5,000.00T |
| | roof repairs | 250.00T |
| | venting and return air | 1,925.00T |
| | disposal fee | 109.43T |
| | custom milling for interior trim | 934.05T |
| | Total Reimbursable Expenses | 17,788.74 |
| | Markup | 1,778.87T |
| | Total Reimbursable Expenses | 19,567.61 |

Thank you for your business.

Sales Tax (8.9%) \$2,672.90

Total \$32,705.51

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |



CentricAir Whole House Fans

30392 Esperanza
RSM, CA 92688

Toll-Free: (877) 267-3205
Fax: (949) 313-1200

INVOICE

Lara Hemingway
1314 W 8th Avenue
Spokane, WA 99204

Redacted

Ship To:
Lara Hemingway
1314 W 8th Avenue
Spokane, WA 99204

Residential Address
No Signature Required

Invoice Date: August 5, 2021
Order Number: 12393
Order Date: August 5, 2021
Payment Method: Credit Card

| Product | Quantity | Price |
|--|----------|-------------------|
| QA- Deluxe 6500 Energy Efficient Whole House Fan 4478 CFM (HVI-916 Certified Airflow Rating) Product Control: Wireless 2 Speed Remote Control with Timer & Temperature - Compatible with All Dampers Product Adapter: Vertical Wall Mount Adapter - Compatible with Back Draft Damper SKU: QA-6500 Deluxe-1 | 1 | \$1,343.00 |
| Subtotal | | \$1,343.00 |
| Shipping | | Free shipping |
| Total | | \$1,343.00 |

Note: This charge may appear on your statement as CENTRIC AIR FAN, WHOLE HOUSE FAN, or COMFORT COOL FAN

Thank you for choosing CentricAir Whole House Fans.

**ACTIVE VENTILATION PRODUCTS, INC.***Structures Must Breathe Through Ventilation*311 First Street, Newburgh, NY 12550-4857 • Website: roofvents.com
845-565-7770 • Fax: 845-562-8963 • E-mail: sales@roofvents.com**INVOICE**

| DATE | INVOICE NO. |
|----------|-------------|
| 8/5/2021 | 57718 |

| BILL TO | SHIP TO |
|---|---|
| Hemingway, Lara 1314 W 8th Ave Spokane, WA 99204-3289 | Hemingway, Lara 1314 W 8th Ave Spokane, WA 99204-3289 |

| P.O. NO. | TERMS | DUE DATE | REP | SHIP VIA | FOB | ORDER NO |
|----------|------------|----------|-----|----------|----------|----------|
| 43556 | In Advance | 8/5/2021 | DK | UPS | Newburgh | 61934 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|--|-----|--------|--------|
| AV-20-C12-CMF | Aura Vent - 20" diam, 12" collar & curb mount flange | 1 | 347.00 | 347.00 |
| P20+ | Powder Coating RAL 7039 WEATHERWOOD | 1 | 40.00 | 40.00 |
| Freight | | 1 | 345.00 | 345.00 |
| | UPS Package 1 Tracking #: 1Z937W960398046219 | | | |

If you have any questions, please contact Sales

Total \$732.00

All returns must be made within 30 days of shipping, require prior authorization and are subject to a 20% restocking charge. Vents 16" and greater in diameter, all Keepa Vents and Powder coated items are Non-Returnable.
ALL DAMAGE/SHORTAGE CLAIMS MUST BE RECEIVED WITHIN 3 DAYS OF RECEIPT OF PRODUCT.

Transactions (Continued)

LARA HEMINGWAY # **Redacted** : Payments, Credits and Adjustments

| Trans Date | Post Date | Description | Amount |
|------------|-----------|-------------|--------|
|------------|-----------|-------------|--------|

LARA HEMINGWAY # **Redacted** : Transactions

| Trans Date | Post Date | Description | Amount |
|------------|-----------|-------------|--------|
|------------|-----------|-------------|--------|

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| Jul 10 | Jul 12 | | |
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| Jul 11 | Jul 12 | | |
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| Jul 12 | Jul 14 | | |
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| Jul 13 | Jul 14 | | |
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| Jul 13 | Jul 15 | | |
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| Jul 14 | Jul 15 | | |
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| Jul 15 | Jul 16 | | |
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| Jul 15 | Jul 16 | | |
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| Jul 17 | Jul 19 | | |
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| Jul 19 | Jul 20 | | |
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| Jul 20 | Jul 21 | | |
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| Jul 22 | Jul 23 | | |
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| Jul 24 | Jul 26 | | |
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| Jul 25 | Jul 27 | | |
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| Jul 26 | Jul 27 | | |
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| Jul 26 | Jul 27 | | |
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| Jul 26 | Jul 28 | | |
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| Jul 27 | Jul 29 | | |
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| Jul 31 | Aug 2 | | |
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| Aug 1 | Aug 2 | | |
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| Aug 3 | Aug 3 | | |
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| Aug 3 | Aug 4 | | |
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| Aug 3 | Aug 4 | | |
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| Aug 3 | Aug 5 | | |
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| Aug 3 | Aug 5 | | |
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| Aug 5 | Aug 6 | | |
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| Aug 5 | Aug 6 | | |
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| Aug 6 | Aug 6 | | |
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|-------|-------|----------------------------|----------|
| Aug 7 | Aug 9 | REVIVAL LIGHTING SPOKANEWA | \$238.71 |
|-------|-------|----------------------------|----------|

| | | | |
|--------|--------|-----------------|--|
| Aug 10 | Aug 10 | Redacted | |
|--------|--------|-----------------|--|

LARA HEMINGWAY # **Redacted** : Total Transactions

\$4,703.50

Total Transactions for This Period

\$9,996.81

Redacted



DS Studio
INTERIOR DESIGN

Lara Hemingway
1314 W 8th
Spokane, WA 99204

Invoice number 146863
Date 08/31/2021

Project **488.001 Hemingway - Residence**
Remodel 2nd Floor

Professional Fees

| Hours | Billed Amount |
|-------|------------------|
| 3.00 | 390.00 |

| | |
|---------------|--------|
| Invoice total | 390.00 |
|---------------|--------|

Thank you for your business!
Due Upon Receipt
1.5% Finance Charge After 30 Days

509.455.8740
804 S. Monroe Spokane, WA 99204
www.design-source-inc.com

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/2/2021 | 6781 |

| |
|---|
| Bill To |
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

CHT 6606

| P.O. No. | Terms | Due Date |
|----------|----------------|----------|
| | Due on receipt | 9/2/2021 |

| Quantity | Description | Amount |
|----------|--|------------|
| 1 | 8-13/ Install cabinets in garage, clean up and removal of debris, remove garbage chute | 360.00T |
| 1 | 8-16/ Pick up and deliver interior trim, move doors from garage back upstairs | 475.00T |
| 1 | Hauling and dumping debris | 150.00T |
| | insulate exterior walls | 1,820.00T |
| | interior trim <i>Pump fee</i> | 95.87T |
| | finish carpentry | 336.69T |
| | Deposit for counter tops | 1,600.00T |
| | portable toilet | 2,000.00T |
| | remainder due for drywall work | 85.00T |
| | sinks for laundry and bathroom | 13,507.75T |
| | Total Reimbursable Expenses | 463.57T |
| | Markup | 19,908.88 |
| | Total Reimbursable Expenses | 1,990.89T |
| | | 21,899.77 |

Thank you for your business.

Sales Tax (8.9%) \$2,036.74

Total \$24,921.51

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |



Redacted

Reggio Register Co, LLC: New Order # 1000053284

1 message

customerservice@reggioregister.com <customerservice@reggioregister.com>

Sun, Sep 26, 2021 at 10:54 PM

Redacted

**For Expert Help 1.800.880.3090**

Order by Phone or Online at ReggioRegister.com

Premium quality solid brass, cast iron, aluminum & wood grilles

L I F E T I M E G U A R A N T E E**Thank you for your order from Reggio Registers**

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?**Call Us:** 1.800.880.3090**Email:** customerservice@reggioregister.com**Your order #1000053284**

| Items | Qty | Price |
|---|----------|-----------------|
| Model 1212 | | |
| SKU: 1212-AWH | | |
| Mounting Holes (No Extra Charge) | 1 | \$143.95 |
| Holes (Includes Screws) | | |
| Material | | |
| White Aluminum | | |
| Subtotal | | \$143.95 |
| Shipping & Handling | | \$13.15 |
| Grand Total | | \$157.10 |

Bill to:

Lara Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204
United States

Redacted

Ship to:

Lara Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204
United States

- ✓ Hand-Crafted in the USA
- ✓ Lifetime Guarantee
- ✓ Premium Quality Materials
- ✓ 31 Sizes & 5 Colors In-Stock
- ✓ Quick Ship - 24 Hours on Most Orders

For friendly, expert advice, give us a call:

1.800.880.3090

ReggioRegister.com

CONNECT WITH US:



You received this email from Reggio Register
31 Jytek Rd. Leominster, MA 01453-5933

Part of the Renovation Brands family.

RENOVATION
BRANDS



INVOICE

Date: 9/27/2021

Carey Eyer
1314 W 8th
Spokane, WA 99204

Fred Christ
1724 East 11th Avenue
Spokane, WA 99202
509.536.8106
Mobile 509.499.0084

[illegible]

Thank you for your business!



DS Studio
INTERIOR DESIGN

Lara Hemingway
1314 W 8th
Spokane, WA 99204

Invoice number 146913
Date 09/30/2021

Project **488.001 Hemingway - Residence**
Remodel 2nd Floor

Professional Fees

| Hours | Billed Amount |
|-------|------------------|
| 5.00 | 650.00 |

Invoice total 650.00

Thank you for your business!
Due Upon Receipt
1.5% Finance Charge After 30 Days

509.455.8740
804 S. Monroe Spokane, WA 99204
www.design-source-inc.com



Transactions

Visit capitalone.com to see detailed transactions.

CAREY L EYER #**Redacted** Payments, Credits and Adjustments

| Trans Date | Post Date | Description | Amount |
|------------|-----------|-----------------|--------|
| Sep 12 | Sep 14 | Redacted | |
| Oct 4 | Oct 4 | | |

CAREY L EYER #**Redacted** Transactions

| Trans Date | Post Date | Description | Amount |
|------------|-----------|-----------------------------|------------|
| Sep 10 | Sep 11 | Redacted | |
| Sep 11 | Sep 13 | | |
| Sep 12 | Sep 13 | | |
| Sep 15 | Sep 15 | | |
| Sep 15 | Sep 16 | | |
| Sep 15 | Sep 16 | | |
| Sep 16 | Sep 17 | | |
| Sep 18 | Sep 20 | | |
| Sep 19 | Sep 20 | | |
| Sep 19 | Sep 20 | | |
| Sep 20 | Sep 21 | | |
| Sep 20 | Sep 21 | | |
| Sep 23 | Sep 23 | | |
| Sep 25 | Sep 27 | | |
| Sep 26 | Sep 27 | | |
| Sep 27 | Sep 27 | | |
| Sep 27 | Sep 28 | | |
| Sep 28 | Sep 29 | | |
| Sep 28 | Sep 30 | | |
| Sep 30 | Oct 1 | | |
| Oct 1 | Oct 2 | | |
| Oct 1 | Oct 2 | | |
| Oct 1 | Oct 4 | REVIVAL LIGHTING SPOKANE WA | \$1,385.39 |
| Oct 1 | Oct 4 | Redacted | |
| Oct 2 | Oct 4 | | |
| Oct 2 | Oct 4 | | |
| Oct 4 | Oct 5 | | |

Additional Information on the next page

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/6/2021 | 6787 |

| |
|---|
| Bill To |
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|----------------|------------|
| | Due on receipt | 10/13/2021 |

| Quantity | Description | Amount |
|----------|---|-----------|
| 1 | 9-13/ Install roof cap for whole house fan, Install mirrors in bath prior to tile | 495.00T |
| 1 | Frame, drywall, and texture boxes in 3rd floor storage closet | 645.00T |
| 1 | hauling and dumping of debris | 150.00T |
| | remainder due for counter tops | 385.40T |
| | outside corner | 21.92T |
| | adhesive | 6.53T |
| | toggle bolts for mirror | 21.11T |
| | tile material | 3,722.95T |
| | interior trim labor | 725.00T |
| | grout | 241.08T |
| | drywall for 3rd floor | 18.48T |
| | base shoe | 66.50T |
| | texture and insulation for 3rd floor | 43.13T |
| | portable toilet | 85.00T |
| | tile install labor | 3,858.00T |
| | dump fee | 181.76T |
| | Total Reimbursable Expenses | 9,376.86 |
| | Markup | 937.69T |
| | Total Reimbursable Expenses | 10,314.55 |

Thank you for your business.

Sales Tax (8.9%) \$1,032.80

Total \$12,637.35

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |



Transactions

Visit capitalone.com to see detailed transactions.

CAREY L EYER # **Redacted** : Payments, Credits and Adjustments

| Trans Date | Post Date | Description | Amount |
|------------|-----------|-----------------|--------|
| Nov 4 | Nov 4 | Redacted | |

CAREY L EYER # **Redacted** Transactions

| Trans Date | Post Date | Description | Amount |
|------------|-----------|---|---------|
| Oct 9 | Oct 11 | Redacted | |
| Oct 9 | Oct 11 | | |
| Oct 11 | Oct 12 | | |
| Oct 13 | Oct 15 | | |
| Oct 14 | Oct 15 | | |
| Oct 14 | Oct 15 | | |
| Oct 14 | Oct 15 | | |
| Oct 15 | Oct 16 | | |
| Oct 16 | Oct 18 | | |
| Oct 16 | Oct 18 | | |
| Oct 16 | Oct 18 | | |
| Oct 16 | Oct 18 | | |
| Oct 17 | Oct 19 | | |
| Oct 18 | Oct 18 | | |
| Oct 18 | Oct 18 | | |
| Oct 18 | Oct 19 | | |
| Oct 18 | Oct 19 | | |
| Oct 19 | Oct 20 | | |
| Oct 19 | Oct 20 | FRED'S APPLIANCE DESIGN SPOKANE VALLEWA | \$43.58 |
| Oct 19 | Oct 20 | Redacted | |
| Oct 20 | Oct 21 | | |
| Oct 20 | Oct 21 | | |
| Oct 21 | Oct 22 | | |
| Oct 22 | Oct 22 | | |
| Oct 23 | Oct 25 | | |
| Oct 25 | Oct 25 | | |
| Oct 26 | Oct 27 | | |
| Oct 27 | Oct 27 | | |
| Oct 27 | Oct 28 | | |
| Oct 28 | Oct 29 | | |
| Nov 1 | Nov 2 | | |
| Nov 1 | Nov 2 | | |

Additional Information on the next page



Redacted

Reggio Register Co, LLC: New Order # 1000054519

1 message

customerservice@reggioregister.com <customerservice@reggioregister.com>

Redacted

Sun, Oct 31, 2021 at 8:51 PM

For Expert Help **1.800.880.3090**

Order by Phone or Online at ReggioRegister.com

Premium quality solid brass, cast iron, aluminum & wood grilles

L I F E T I M E G U A R A N T E E**Thank you for your order from Reggio Registers**

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?**Call Us:** 1.800.880.3090**Email:** customerservice@reggioregister.com**Your order #1000054519**

| Items | Qty | Price |
|---|-----|-----------------|
| Model 1212 | 1 | \$143.95 |
| SKU: 1212-AWH | | |
| Mounting Holes (No Extra Charge) | | |
| Holes (Includes Screws) | | |
| Material | | |
| White Aluminum | | |
| Subtotal | | \$143.95 |
| Shipping & Handling | | \$13.15 |
| Discount (HR10RR) | | -\$14.40 |
| Grand Total | | \$142.70 |

Redacted

4/20/23, 10:15 AM

Gmail - Reggio Register Co, LLC: New Order # 1000054519

| Items | Qty Price |
|---------------------|-----------|
| Subtotal | \$143.95 |
| Shipping & Handling | \$13.15 |
| Discount (HR10RR) | -\$14.40 |
| Grand Total | \$142.70 |

Bill to:

Lara L Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204
United States

Redacted

Ship to:

Lara L Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204
United States

- ✓ Hand-Crafted in the USA
- ✓ Lifetime Guarantee
- ✓ Premium Quality Materials
- ✓ 31 Sizes & 5 Colors In-Stock
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1.800.880.3090

ReggioRegister.com

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31 Jytek Rd. Leominster, MA 01453-5933

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RENOVATION
BRANDS

Redacted



Sales Order

#RR-1000054597

11/3/2021

Bill To

Lara Hemingway
1314 W 8th Avenue
Spokane WA 99204
United States

Ship To

Lara Hemingway
1314 W 8th Avenue
Spokane WA 99204
United States

TOTAL **\$87.85**

| Expected Ship Date | PO # | Carrier | Sales Rep | Customer | Phone | Pay Method |
|--------------------|------------|---------------------|-------------------------|--|------------|------------------|
| | 1000054597 | FedEx Home Delivery | - R e g g i o Webstore- | Lara Hemingway 100175276 Lara Hemingway | 5094967423 | Advanced Deposit |

| Qty | Description | Bin # | Avail | B/O | Unit Price | Amount |
|-----|---------------------------------------|-------|-------|-----|------------|---------|
| 1 | 1012-AWH 10 x 8 Alum White w/holes | 06J2B | 0 | | \$85.95 | \$85.95 |

*on Back order
3-4 weeks to ship*

| | |
|-----------------------|----------------|
| Subtotal | \$85.95 |
| Shipping Cost | \$10.50 |
| Discount Total | \$-8.60 |
| Tax Total (%) | \$0.00 |
| Total | \$87.85 |

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/4/2021 | 6793 |

| Bill To |
|---|
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|-------------|------------|
| | Due by 10th | 11/10/2021 |

| Quantity | Description | Amount |
|----------|---|-----------|
| 1 | October billing | 265.00T |
| | 10-4/ cover wood floors prior to work finish work | |
| 1 | 10-12/ Trim material moved upstairs | 275.00T |
| | Prep for final trim install | |
| 1 | 10-15/ Install door seals on exterior door leading to porch | 375.00T |
| | Install ceiling hooks and hang hallway light fixture | |
| 1 | 10-22/ Misc trim install | 388.00T |
| | Install cabinet hardware | |
| 1 | Disposal fee | 75.00T |
| | floor paper | 67.80T |
| | Wood floor repairs and refinish | 7,362.34T |
| | base shoe | 130.80T |
| | plumbing trim | 2,672.28T |
| | anti vibration pads for washer | 16.74T |
| | Washing machine drain pan | 140.52T |
| | misc hardware | 19.28T |
| | ceiling hooks | 9.27T |
| | springs for door latches | 6.18T |
| | wall anchors | 2.65T |
| | roof repair/ flashing exhaust vent | 250.00T |
| | fan switch wall plates | 32.40T |
| | trim labor | 950.00T |
| | electrical trim | 2,484.05T |
| | portable toilet | 85.00T |
| | Total Reimbursable Expenses | 14,229.31 |
| | Markup | 1,422.93T |
| | Total Reimbursable Expenses | 15,652.24 |

Thank you for your business.

Sales Tax (8.9%)

Total

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/4/2021 | 6793 |

| |
|---|
| Bill To |
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|-------------|------------|
| | Due by 10th | 11/10/2021 |

| Quantity | Description | Amount |
|----------|-------------------------|---------|
| 1 | Cabinet hardware | 115.00T |
| 1 | Masking Tape | 36.48T |
| 1 | Seals for exterior door | 56.00T |
| 1 | misc fasteners | 31.00T |
| 1 | spray paint | 14.00T |

Thank you for your business.

Sales Tax (8.9%) \$1,538.16

Total \$18,820.88

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |



INVOICE

Customer Billing Address

Lara Hemingway
1314 W 8th Ave
Spokane, WA 99204

Customer Delivery Address

Lara Hemingway
1314 W 8th Ave
Spokane, WA 99204

| Date | Job Name | Phone | Email | REP |
|----------|----------|-------|-------|-----|
| 11/12/21 | Redacted | | | |

| Description | Quantity | Rate | Amount |
|---|----------|-----------|-----------|
| Carey's Room | 1 | 1,740.00 | 1,740.00T |
| Galaxy White Textured Melamine, (1) Pant Rack | | | |
| Master Closet | 1 | 3,858.00 | 3,858.00T |
| Galaxy White Textured Melamine | | | |
| Mirrored Shaker Door, (2) Pant Rack, Soft Close Drawers | | | |
| Ivy's Room | 1 | 3,188.00 | 3,188.00T |
| Galaxy White Textured Melamine, Soft Close Drawers | | | |
| Entry Closet | 1 | 981.00 | 981.00T |
| Chocolate Apple Melamine | | | |
| Master Additional Hang | 1 | 427.00 | 427.00T |
| Galaxy White Textured Melamine | | | |
| Luggage Storage | 1 | 897.00 | 897.00T |
| Galaxy White Textured Melamine | | | |
| Triple Prong Hooks | 6 | 10.00 | 60.00T |
| Customer Deposit | | -5,700.00 | -5,700.00 |

QUESTIONS?

E-mail us at sales@cabinetsys.com
or call us at (509) 891-5855

PLEASE REMIT PAYMENT TO:

Cabinet Systems
4206 N. Best Rd., Suite A
Spokane Valley, WA 99216

VISIT OUR WEBSITE: www.cabinetsys.com

Payment Terms: 50% due when placing order. Remaining balance due at pickup/delivery. A service charge of 1.5% per month or the maximum rate permitted by law will be assessed on all past due amounts.

| | |
|------------------|------------|
| Subtotal | \$5,451.00 |
| Sales Tax (9.0%) | \$1,003.59 |
| Total | \$6,454.59 |
| Payments/Credits | \$0.00 |
| Balance Due | \$6,454.59 |

THANK YOU FOR
YOUR BUSINESS!!

\$12,154.59



INVOICE

Date: 11/16/2021

Carey Eyer
1314 W 8th
Spokane, WA 99204

Fred Christ
1724 East 11th Avenue
Spokane, WA 99202
509.536.8106
Mobile 509.499.0084

| Progress Invoice | | 2 nd Floor Remodel | |
|--------------------|--|-------------------------------|-------------------|
| Qty | Description- | Unit Price | Line |
| | Labor and Materials- Weeks of 10/2 through 11/12 | | |
| Labor Costs | Dusty-Prep work on Doors, Trim, Windows, etc.. Painting in closets | | \$3,000.00 |
| | Roberto-Prep work, Priming | | \$2,200.00 |
| | Fred-Prep work, Priming, Painting | | \$3,000.00 |
| Materials | Additional Materials | | \$300.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Due- | | | \$8,500.00 |

Make all checks payable to Fred Christ

Thank you for your business!

Fred Christ 1724 East 11th Avenue, Spokane, WA 99202 Phone/Fax 509.536.8106 fredchrist@msn.com



Redacted

Reggio Register Co, LLC: New Order # 1000056670

1 message

customerservice@reggioregister.com <customerservice@reggioregister.com>

Tue, Jan 4, 2022 at 6:44 PM

Redacted

**For Expert Help 1.800.880.3090**

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L I F E T I M E G U A R A N T E E**Thank you for your order from Reggio Registers**

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?**Call Us:** 1.800.880.3090**Email:** customerservice@reggioregister.com**Your order #1000056670**

| Items | Qty | Price |
|---|-----|----------------|
| Model 816 | 1 | \$63.95 |
| SKU: 816-NH | | |
| Mounting Holes (No Extra Charge) | | |
| No Holes | | |
| Material | | |
| Black Cast Iron | | |
| Subtotal | | \$63.95 |
| Shipping & Handling | | \$10.50 |
| Discount (RR10ATN2) | | -\$6.40 |
| Grand Total | | \$68.05 |

Redacted

Redacted

| Items | Qty Price |
|---------------------|-----------|
| Subtotal | \$63.95 |
| Shipping & Handling | \$10.50 |
| Discount (RR10ATN2) | -\$6.40 |
| Grand Total | \$68.05 |

Bill to:

Lara L Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204

Ship to:

Lara L Hemingway
1314 W 8th Avenue
Spokane, Washington, 99204

Redacted

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- ✓ Lifetime Guarantee
- ✓ Premium Quality Materials
- ✓ 31 Sizes & 5 Colors In-Stock
- ✓ Quick Ship - 24 Hours on Most Orders

For friendly, expert advice, give us a call:

1.800.880.3090

ReggioRegister.com

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Part of the Renovation Brands family.

RENOVATION
BRANDS

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|----------|-----------|
| 1/6/2022 | 6807 |

| |
|---|
| Bill To |
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|-------------|-----------|
| | Due by 10th | 2/10/2022 |

| Quantity | Description | Amount |
|----------|--|-----------|
| 1 | 11-8/ 1 man 1 hr build header for bath wall cabinet | 60.00T |
| 1 | 11-11/ 2 men 4 hrs misc interior finish items | 440.00T |
| 1 | 11-17/ 2 men 4 hrs install shower curtain, towel bar, misc items | 440.00T |
| 1 | 11-24/ 1 hr meet inspector for final inspection | 60.00T |
| 1 | 12-2/ 1 man 4 hrs install pocket door hardware, misc | 240.00T |
| 1 | 12-9/ 1 man 6.5 hrs pick up door to 3rd floor, install door and hardware, install ceiling grill, install bathroom cabinet shelf | 390.00T |
| 1 | 12-17/ 1 man 2 hrs build and deliver shelf for hallway | 120.00T |
| 1 | 1-4-22/ 1 man 3 hrs adjust doors, install strikes, install drying rack, install shelf in master, install hooks, repair dishwasher, repair light in downstairs bathroom | 180.00T |
| | Gas fireplace removal and install | 870.00T |
| | misc screws | 4.73T |
| | misc screws and fasteners | 39.41T |
| | towel bars | 107.50T |
| | dryer cord | 27.98T |
| | dryer cord and misc fasteners | 44.91T |
| | final billing for cabinets | 3,891.00T |
| | final clean up at Eyer | 350.00T |
| | Portable toilet final bill | 124.46T |
| | 7ft door for 3rd floor access | 440.00T |
| | door stops/ misc fasteners | 32.67T |
| | basement washer valves and frost free repair hardware | 134.38T |
| | | 39.82T |
| | Total Reimbursable Expenses | 6,106.86 |
| | Markup | 610.69T |
| | Total Reimbursable Expenses | 6,717.55 |
| 1 | dryer vent hose | 22.50T |

| | | |
|------------------------------|-------------------------|------------|
| Thank you for your business. | Sales Tax (8.9%) | \$771.63 |
| | Total | \$9,441.68 |

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |



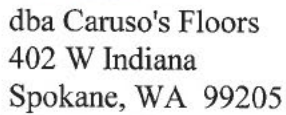
Carey Eyer
1314 WS 8th Avenue
Spokane, WA 99204

Fred Christ
1724 East 11th Avenue
Spokane, WA 99202
509.536.8106
Mobile 509.499.0084

Make all checks payable to Fred Chrst

Thank you for your business!

Fred Christ 1724 East 11th Avenue, Spokane, WA 99201 Phone/Fax 509.536.8106 fredchrist@msn.com



| | |
|-----------|-----------|
| Date | Invoice # |
| 3/28/2022 | 24001 |

| |
|---|
| Bill To |
| Carey Eyer 1314 W 8th Spokane, WA 99204 |

| |
|---------|
| Ship To |
| |

| Due Date | Rep | Project |
|-----------|-----|---------|
| 3/28/2022 | 36 | |

| Item | Description | Rate | Serviced | Amount |
|------|---|-------------------|----------|---------------------|
| 120 | Carpet install C/O: Ancient Garden on steps and landing Spokane City | 1,918.44 9.00% | | 1,918.44T 172.66 |

| | | | |
|----------------|----------------|-------------------------|------------|
| | | Total | \$2,091.10 |
| | | Payments/Credits | -\$860.00 |
| Phone # | (509) 327-6661 | Balance Due | \$1,231.10 |

Big Red Construction Inc.

Lic# BIGRERC959D9

P.O. Box 1398

Deer Park, WA 99006

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/30/2022 | 6821 |

| Bill To |
|---|
| Eyers, Carey Hemmingway, Lara 1314 W. 8th Ave. Spokane, WA 99204 |

| P.O. No. | Terms | Due Date |
|----------|-------------|-----------|
| | Due by 10th | 4/10/2022 |

| Quantity | Description | Amount |
|------------------------------|-----------------------------|---------------------------------|
| | tub connection | 114.29T |
| | Total Reimbursable Expenses | 114.29 |
| | Markup | 11.43T |
| | Total Reimbursable Expenses | 125.72 |
| Thank you for your business. | | Sales Tax (9.0%) \$11.31 |
| | | Total \$137.03 |

| Phone # | Fax # | E-mail |
|----------------|-------|-------------------------|
| (509) 290-1407 | | bigredspokane@yahoo.com |