



Spokane County
WASHINGTON

TOM KONIS
SPOKANE COUNTY ASSESSOR

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

CC: Miranda & Charles Hausberg

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

Thursday, March 26, 2026

RE: Application for Special valuation as Historic Property

Enclosed please find the application received March 26, 2026, from:

Miranda & Charles Hausberg

For the property at:

528 E 14th Ave.
Spokane, WA 99202
County Parcel ID: 35292.0121

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2028. Specifically, applications received by October 30, 2026, will be:

- Reviewed by the Historical Preservation Office in calendar year 2026.
- Once approved the exemption is placed on the 2027 assessment roll for
- 2028 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: 10235793

I. Application

County: Spokane

Property Owner: Miranda & Charles Hausberg Parcel No./Account No: 35292.0121

Mailing Address: 528 E 14th Ave, Spokane, WA 99202-1128

E-Mail Address: miranda.hausberg@gmail.com Phone Number: (509) 863-5998

Legal Description: (attached)

Property Address (Location): 528 E 14th Ave, Spokane, WA 99202-1128

Describe Rehabilitation: Remodel and repair of second floor and main staircase; repair and painting of western exterior facade; repair and replacement of HVAC system; boiler replacement; permanent window treatment for two floors; repair and painting of living room and sunroom; drainage work and regrading around

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

Building Permit No: B2319066BLDR Date: 08/28/23 Jurisdiction: Spokane

County/City

Rehabilitation Started: 03/2024 Date Completed: 03/2026

Actual Cost of Rehabilitation: \$ 530,000

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):

Ce Haus
miridag

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: \$ 1,513,900

Date: 3/26/2024

[Signature]
Assessor/Deputy

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

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

Folsom House
528 E 14th Ave

Legal Description

29-25-43 NW1/4; PTN BLKS 1&2 MANITO PARK REPLAT OF BLKS 1-4, PTN LTS 1-4 BLK 1, & PTN LT 8 BLK 2 DAF: BEG NE COR LOT 1; TH SLY ALG W LN LOTS 1-4 BLK1, 147.12 FT; TH ELY ON INTERNAL ANGLE 91°27' W/ABOVE LN 132.97 FT; TH NELY 193.20 FT TO S LN OF 14TH AVE 254.54 FROM POB; TH W ALG S LN 14TH AVE 254.24 FT TO POB; TOG W/ PTN LOTS 2-5 BLK 1 OF REPLAT OF S1/2 OF BLK 2 & LOTS 1-9 BLK 1 & LOTS 1-3 BLK4 & N1/2 BLK 3 MANITO PARK & THAT PTN OF LOT 8 BLK 2 MANITO PARK DAF: COMMENCING NE COR LOT 7 BLK 2 MANITO PARK; TH S89°54'00"W 76.36 FT ALG N LN BLK 2, BEING S LN 14TH AVE; TH S39°34'05"W 57.83 FT TO TRUE POB; TH S47°46'38"E 13.30 FT; TH S36°26'11"E 36.69; TH S45°44'41"W 138.71 FT; TH N46°56'15"W 34.09 FT; TH S63°07'21"W 85.71 FT; TH N4°34'29"E 48.81 FT; TH S88°16'16"E 78.89 FT; TH N39°34'05"E 135.50 TO TRUE POB; TOG W/ PTN LOTS 4&5 BLK 1 MANITO PARK REPLAT PTN BLKS 1-4 DAF: BEG AT NW COR LOT 1 BLK 1; TH S0°10'15"E ALG W LN OF LOTS 1-4, DIST OF 147.12 FT (146.88 ACTUAL FT) TO TRUE POB; TH S88°43'15"E (S88°25'52"E ACTUAL) DIST OF 53.73 FT; TH S3°55'24"W, DIST OF 48.94 FT; TH S77°23'34"W, DIST OF 51.43 FT TO PT OF W LN OF LOT 5, 30.97 FT N OF SW COR OF SD LOT 5; TH N0°10'15"W ALG W LN OF SD LOTS 4&5, DIST OF 61.10 FT TO TRUE POB.

I/WE Miranda + Charles Hausberg,
The undersigned, swear that the costs for rehabilitating the property at
(address) 528 E 14th Ave, Spokane, WA 99202-1128
commonly known as (historic name) Folsom House
are accurately represented in the enclosed Application for Special Valuation for Rehabilitating Historic
Properties. The actual amount of rehabilitation costs incurred are \$ 809,771.07.

Print Name Sheana Lomis
Residing at Spokane, WA
My Commission expires 3/4/27

Exterior Renovation

Roof & Rain Gutter Repair: The roof was repaired/rebuilt over the primary bedroom where the existing (non-historic) primary-bathroom skylight was removed. Flashing was repaired around chimneys; missing snow hooks were replaced; missing or broken tiles were replaced; loose slate roof tiles and snow hooks were replaced. West façade rain gutters repaired. Roof was rebuilt/repaired and copper flashing installed below previous second-story primary bath window.

Drainage Project: We undertook the vast majority of a large-scale drainage project intended to protect the house from continuous water damage. Water had been regularly entering the basement (in all rooms except the old sauna), damaging flooring and creating recurrent mildew in walls, flooring, subflooring, and stored items for many years (the basement flooring was soiled and mildewed upon our move-in). To remedy these water issues, we initially replaced the basement flooring at least twice in each room (except the sauna), installed a sump pump in the lowest point of the basement (pantry), and severed irrigation lines to gardens beds lining the house. None of these measures solved the constant problems with mildew, damp walls and floors, and intermittent standing water throughout the basement. Therefore, we installed a drainage system throughout the driveway and along the north and west facades of the house and patio, removed garden beds and irrigation adjacent to the house, and regraded the driveway and surrounding hardscape to direct water into the new drains.

New Exterior Stair to Main Entry: This stair was installed to create safe passage through the front door during winter. In previous years, the front entry has been roped off during snowy months each year to protect people from falling ice-blocks from the roof and constant ice build-up outside the front door from dripping water from the roofs above.

Interior Renovation

Windows & Window Treatment: New front-entry window and kitchen windows were installed; windows were ordered and made for future kitchen renovation. Permanent, custom window treatments (shades, blinds & cornice) were installed in the primary bedroom, east and south bedrooms, living room, family room, kitchen, and sunroom.

Electrical & Plumbing: New electrical fixtures installed in front entry, library, primary and east bedrooms and baths, and living room. All new electrical work on second floor in primary and east bedrooms and baths. Electrical repairs to breaker boxes, existing wiring in upstairs south and west bedrooms, basement, main hall, and kitchen. Generator installed. Plumbing fixtures installed in primary and east bedroom bathrooms. Valve relocated and insulated in basement.

HVAC: Replaced air handler, HVAC towers and boiler; installed mini-splits in family room, south bedroom, living room, and kitchen; insulated HVAC equipment and lines in attic; installed HEPA filtration system.

Wallpaper, Painting, Wall Repair: Wallpaper installed in west bedroom, living room, sunroom, and half bath. All bedrooms, main hall (including stair, railing, & balusters), sunroom, family-room trim, half-bath ceiling, library, living room and front entry were repainted; walls repaired throughout house following HVAC work.

Flooring, Tile, Countertops: Hardwood floors installed in three bedrooms; tile and stone countertops installed in primary and east-bedroom bathrooms. Carpet runner installed on main stair and second-floor hall.

Cabinetry, Bookshelves, Carpentry, Doors, Mirrors: Fifteen new doors installed; new cabinetry installed in primary and east-bedroom closets and baths; new built-in bookshelves installed in all bedrooms. All new trim, crown molding, and baseboards installed in three bedrooms; new frame built for front door. Two glass shower doors, two medicine cabinets, and thirteen mirrors installed throughout bedrooms and bathrooms. New door hardware and locks installed in basement, main floor, and second-floor bedrooms and baths. New metal headers were installed over four entryways with engineer consult.

Itemized Breakdown of Expenses, March 2023 – March 2026

Date Paid	Payment Method	Vendor	Invoice Date	Invoice#	Amount	Description
02/27/24	Chase Check #1424	Wallflowers Interior Design	02/26/24	46898	2600.00	Wallpaper Deposit - Second Floor BD & Living Room
03/10/24	Chase Check # 1420	Pella Windows & Doors	09/20/23	398GDC014E	3700.05	Balance- Front Entry Stained-Glass Window
03/18/24	Chase Check #1427	Environment West	03/15/24	7216	119.14	Porta Potty shared with Gutman Construction
03/20/24	Chase Check #1428	Gutman Construction	02/11/24	24-07	94,089.97	Interior Painting & Drywall 2 nd Fl; Tile; Plywood; Electrical; Permit Fees; New Boiler + Install; Primary BD Closet Cabinetry + Install; 2 nd Fl. Doors & Hinges + Install; Construction Supplies & Labor; Dump Fees; Engineer Fees for 2 nd Fl. Framing Review; Gas Line to Future Generator Location Installed
03/27/24	Visa 0024	Stair Runner Store	03/27/24	09236	6184.45	Main Stair & 2 nd Fl. Hallway
04/04/24	Chase Check #1429	Nathan Lehmbecker	04/03/24	2427	16,052.03	Painting and Patching in Upstairs BDs
04/04/24	Visa 0024	Fabric Works	04/08/24	None	12,398.21	2 nd Fl. Window Treatment
04/05/24	Chase Check #1417	Gutman Construction	12/07/23	23-153	41,596.16	Sheet Metal; Drywall & Painting - Main Floor; Plywood; Construction Supplies & Labor; Engineering Fee; Dump Fees; Primary BD Hardwood Floor Deposit
04/13/24	Chase Check #1430	Gutman Construction	03/24/24	24-29	131,949.14	Roof Repair; Bookcases 2 nd Fl. BDs; Construction Supplies & Labor; Stone Countertops for Bathrooms Deposit; Painting Main Floor; Tile 2 nd Fl Bathrooms + Install; 2 nd Fl. Electrical Work; Dump Fees; Plywood; Doorknobs & Locks; Light Fixtures; Plumbing 2 nd Fl. Bathrooms; Paint; Plywood
04/17/24	Chase Visa	Wallflowers Interior Design	02/27/24	46899	1711.30	Sunroom Wallpaper
04/22/24	Chase Check #1431	Environment West	04/15/24	7301	119.14	Porta Potty shared with Gutman Construction
04/24/24	Venmo	Gale Fleming Wallpaper	04/24/24	942569	536.88	Living Room Wallpaper Install
04/24/24	Chase Check #1418	Gutman Construction	01/13/24	23-155	80,038.85	Generator Down Payment; Shower Drains Install; Interior Trim and Woodwork Labor; Construction Supplies & Labor; Baseboard; Pocket Door Hardware Kits; Pella Windows for Kitchen Renovation – 1 Tri-Partite Window; Doorstops; Tile 2 nd Fl. Bathrooms; Crown Molding; Boiler Install Balance; Interior Door Trim Work; Casing Swings; Plywood; 2 Door Slabs & Jambs
05/07/24	Chase Check #1438	Black Forest Hardwood Floors	05/06/24	None	3840.00	Deposit Hardwood Floor West BD 2 nd Fl.
05/08/24	Chase Check #1439	Nathan Lehmbecker	05/08/24	2443	6087.65	Repair & Painting - 2 nd Fl. West & South BDs Basement Bathrooms
05/30/24	Chase Check #1242	Environment West	05/15/24	7497	119.14	Porta Potty shared with Gutman Construction
06/06/24	Chase Check #1244	Fabric Works	04/08/24	None	4132.73	Balance for 2 nd Fl. Window Treatment
06/12/24	Chase Check #1246	Gutman Construction	05/02/24	24-43	33,809.89	Primary Bathtub Overflow Drain + Install; 2 Glass Shower Doors & Mirrors; 4 Mini-Splits, refrigerant & condensation lines; Mortise Packs & Side-Plates for New

(Con't...)						Doors; Bookcase Molding; Door Ball Catch Sets; Balance on 2 nd Fl. Bd's Hardwood Flooring; Construction Supplies & Labor
06/27/24	Chase Check #1248	Environment West	06/17/24	7590	119.14	Porta Potty shared with Gutman Construction
07/01/24	Chase Check #1250	Gutman Construction	06/17/24	24-55	9665.18	Plywood; Metal Crossheads; Additional Molding & Trim; Magnetic Door Holders; Construction Supplies & Labor
07/16/24	Chase Check #1252	Gutman Construction	07/11/24	24-59	32,217.68	Electrical Work on Breaker Box, Fuses, Dimmer Switch Install; Smoke Alarm Install; Deposit: Air Handler Replacement; Air Handler Line-Set Repair & Replacement; Sheet Metal; Hardwood Floor Balance in 2 nd Fl. South BD
07/18/24	Visa	Fabric Works	07/18/24	None	1546.71	Cornice Fixture for Window Treatment
07/18/24	Visa	Fabric Works	07/18/24	None	1130.33	Custom Cushions – Primary Bath Window Seats
07/26/24	Chase Check #1256	Environment West	07/15/24	7640	119.14	Porta Potty shared with Gutman Construction
08/21/24	Chase Check #1258	Environment West	08/21/24	7790	119.14	Porta Potty shared with Gutman Construction
08/23/24	Chase Check 1259	Gutman Construction	08/15/24	24-71	33,288.42	Plumbing (Water Heater Valve; Shower Heads Install) Electrical; Painting & Patching (Cabinet repair and touch up; Baseboard touch up; patching in 2 BDs and Bath); Balance for Air Handler; Doorstops; Construction Supplies & Labor
09/20/24	Visa 0024	Wallflowers Interior Design	02/26/26	46898	894.54	Wallpaper Balance – West BD & Living Room
09/23/24	Chase Check #1268	Environment West	09/16/24	7774	119.14	Porta Potty shared with Gutman Construction
10/09/24	Chase Check #1272	Gutman Construction	09/26/24	24-97	14,049.14	Hallway & Stair Runner Layout; Painting: Window Trim Touch-Ups; Baseboard Heaters; Remaining Baseboard; Patching and Painting Following HVAC Work to Install New Air Handler & Mini-Splits (Basement, Main Fl & 2 nd Fl); Plywood; Construction Supplies & Labor
10/24/24	Chase Check #1275	Environment West	10/15/24	7826	119.14	Porta Potty shared with Gutman Construction
11/14/24	Chase Check #1277	River City Locksmith	11/14/24		622.99	Installed Deadbolt Backdoor; Installed Locks on BD Doors 2 nd Fl.
11/15/24	Chase Check #1278	Gutman Construction	10/31/24	24-135	11,634.17	Painting & Repair of Main Stair & Railing; Door Jamb Repair; Hardwood Floor Repair/Touch-Up; Rain Gutter Repair; Light Fixture Install; Construction Supplies & Labor
11/20/24	Chase Check #1281	River City Locksmith	11/20/24		398.76	Installed Locks on Basement Storage Doors & Rec Rm
12/04/24	Chase Check #1283	Gutman Construction	11/27/24	24-153	3390.42	Main Stair & 2 nd Fl. Hallway Carpet Pad; Carpet Pad & Runner Install; Dump Fees; Construction Supplies & Labor
01/03/25	Visa 0024	Morris Wallpaper	01/03/25	Order #1611	876.00	Half Bath Wallpaper
01/22/25	Visa 0024	Action Drain & Plumbing	01/22/25	385069	152.60	Cleared 2 nd Fl. Sinks
01/23/25	Visa 0024	Axiom Painting	01/23/25	22295	17,112.56	Prepped & Painted Front Entry, Main Hall, Family Room, Living Room Window Trim, Sunroom Trim, Half Bath Ceiling; Library
01/28/25	Visa 0024	Northwest Wall Designs	01/28/25	166	1946.59	Wallpaper Install: Main Floor Half Bath, Sunroom, Living Room
02/10/25	Visa 0024	Axiom Painting	02/10/25	22297	4448.18	Primed Wallpaper in Sunroom & Living Room; Painted Living Room & Library Ceiling

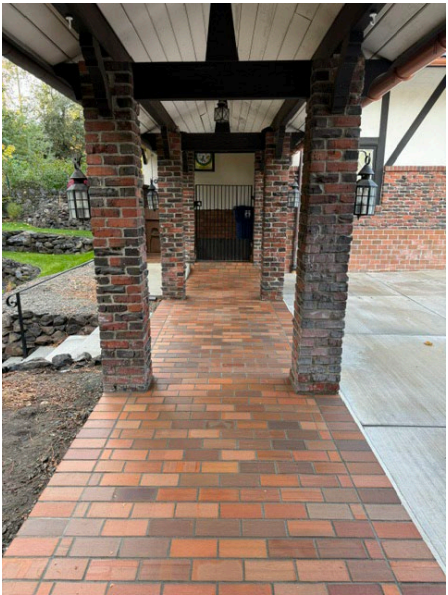
03/14/25	Chase Check #1141	Fabric Works	03/14/25	None	17,000.00	Deposit for Window Treatment: Living Room, Sunroom; Kitchen
03/18/25	Chase Check #1143	Gutman Construction	02/20/25	25-17	603.57	Front Door Frame Replacement; Living Room Trim Install
03/22/25	Visa 2150	Revival Lighting	03/22/25	#033867	94.29	East BD Light Fixture Repair
04/16/25	Visa 0024	Fabric Works	04/16/25	None	11,245.36	Balance on Main Floor Window Treatments
09/18/25	Visa 0024	AireServ	09/18/25	25-128	7551.93	HEPA Bypass Filtration System Install
09/27/25	Chase Check #1169	Environment West	11/15/24	8113	133.25	Final Porta Potty Billing
10/23/25	Visa 0024	AireServ	10/23/25	97812216	206.20	Boiler Tune-Up
11/07/25	Chase Check #1181	Gutman Construction	11/03/25	25-119	11,088.73	Replaced & Added Attic Insulation; Outlet Install; Relocated & Insulated Garage Water Valve (which is located inside house in basement); Patching and Painting Following Valve Relocation; Construction Supplies & Labor
12/12/25	Visa 0024	Hopkins Electric	12/12/25	1283	221.07	Light Fixture Repair
02/09/26	Chase Check #1444	Gutman Construction	01/25/26	25-19	1060.02	Sheet Metal; Dump Fees
03/24-12/24	EFT	City of Spokane			11,258.11	Prorated Property Taxes
2025	EFT	City of Spokane			12,342.86	Property Taxes
01/26-03/26	EFT	City of Spokane			1797.94	Prorated Property Taxes
06/24-3/26	Chase Checks (Listed on Invoice)	Environment West Work Isolated and Extracted from 11 Separate Invoices			41,055.94	New Masonry Stairs & Side Walls: Installed to Create Safe Entry in Winter: Snow from Roof Makes Front Entry Unusable in Winter without this New Stair
					10,137.00	Retaining Wall for Drainage Improvement
					5099.02	Electrical Work for Retaining Wall & Entry Stairs
					14,117.68	Regraded Patio & Installed Drainage System
					10,058.52	Installation of Drainage System – French Drains, Drain Lines, Drain Inlets; Gravel
					6540.00	Surface Drainage System Installed to Protect Front of Historic North Façade
					5049.97	Regrading Work to Protect Foundation
					1962.00	Drain Line Work – to Redirect Rain Water from Garage and Breezeway Away into Drains, rather than into House
					21,125.84	Resurfaced, Lowered, and Regraded Breezeway and Refuse Area to Align with New Height of Driveway
					20,418.97	Concrete Driveway & Parking – Removed Existing Irrigation, Garden Beds, Masonry that Directed Water into Foundation and Installed Hardscape Graded to Divert Water to Drains and Away from House
					26,094.60	New Asphalt Driveway – Redesigned and Regraded to Direct Water to New Drains
09/29/26	Visa 6813	City of Spokane	09/29/26	Permit D26-152HP	453.50	Historic Preservation Application
				TOTAL:	809,771.07	

Miranda & Charles Hausberg
Folsom House Application – Before & After Photos
Fall, 2026

House Exterior /Drainage Before



Folsom House Exterior/Drainage After



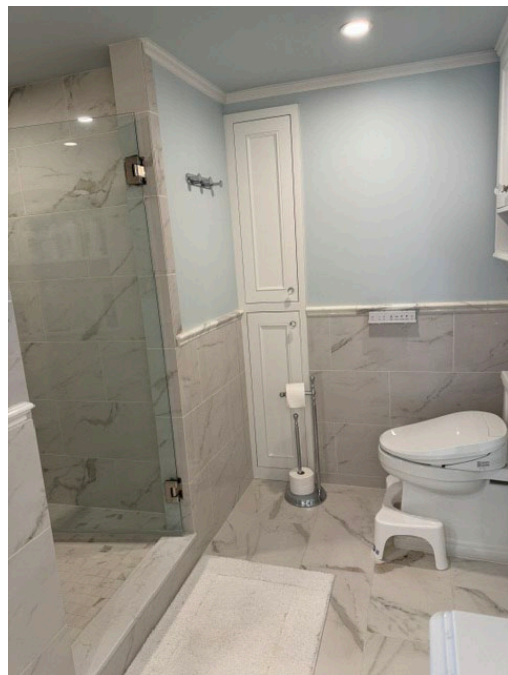
Folsom House Interior, Primary Bedroom, Closet & Bath Before



Folsom House Interior, Primary BD & Bath After



Primary Bath Blinds & Custom Window Seat Cushion

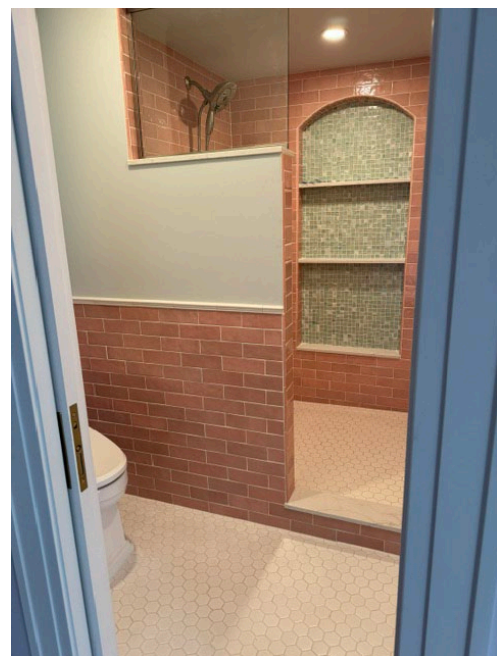


Folsom House Interior, 2nd Floor East Bedroom

BEFORE:

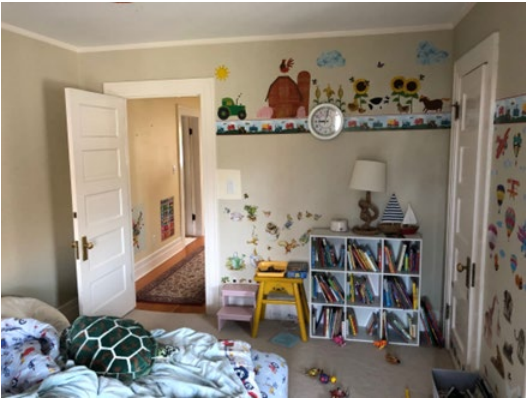


AFTER (Below & Right)



New Bathroom, East Bedroom
Folsom House Interior, 2nd Floor West & South
Bedrooms

BEFORE: West Bedroom



Built-In Bookshelf



AFTER: West Bedroom



Blinds



AFTER: South Bedroom

Folsom House Interior, Living Room Before & After

BEFORE



New Living Room Window Treatments:



AFTER (Below & Right)



Folsom House Interior, Library, Sunroom, Main Stair Before & After

BEFORE: Library



AFTER: Library



BEFORE: Sunroom



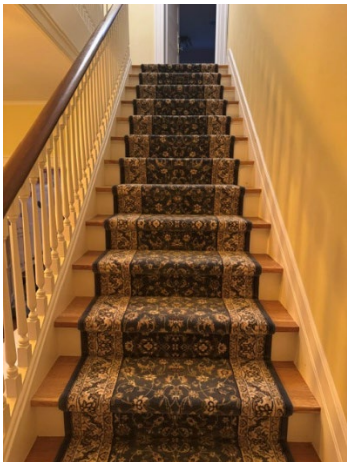
AFTER: Sunroom

Folsom House Interior, Main Stair & Front Entry
Before & After

BEFORE: Main Stair



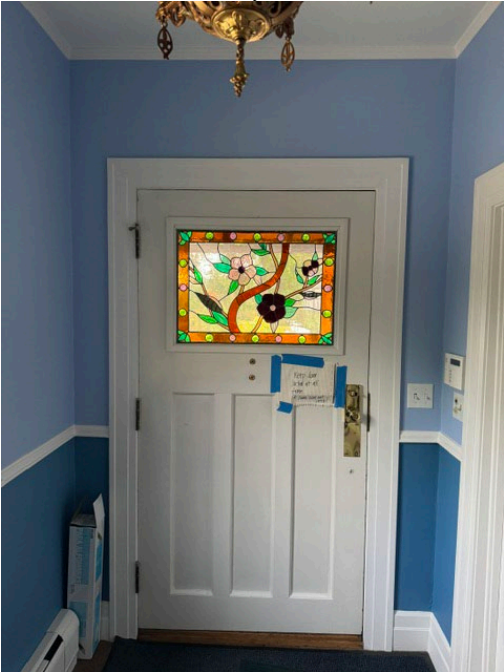
AFTER: Main Stair



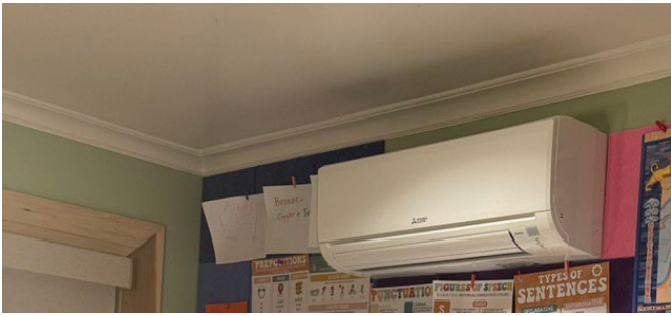
BEFORE: Front Entry



AFTER: Front Entry



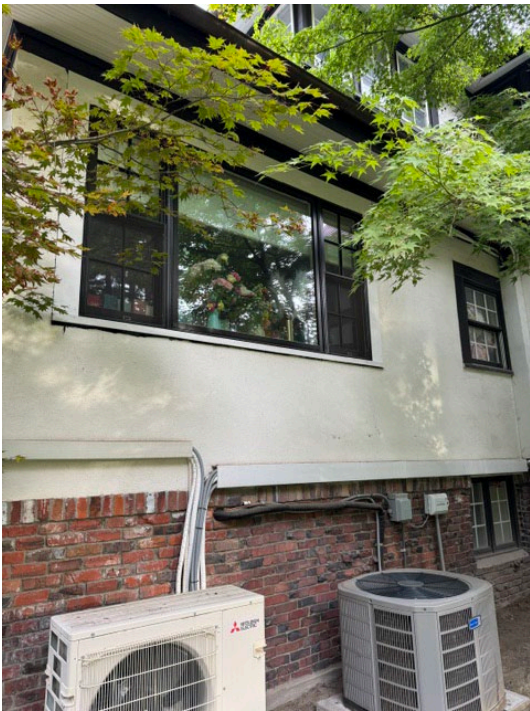
Folsom House Interior, Kitchen & Family Room



New Mini-Split in Kitchen



New Blind in Kitchen



New Kitchen Tripartite Window



Family Room Trim – Repaired & Repainted

Family Room Window Treatment (Below):



Folsom House Half-Bath, Mechanical, & Roof

BEFORE: Half Bath



AFTER: Half Bath



New Generator & HVAC Towers



New Boiler



Roof Repair – Flashing: around Chimney; Below Primary-Bath Windows; East BD Bath



Date 2/26/24

46898T



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 wallflowerdesigns.com • 2820 E. 30th Ave. • Spokane, WA 99223
LM
9/4

Name		Mirande Hausberg	
Address			
Called		Phone 509-863-5998	
Book	Dist. WBR WGE	515 3742 Ref. No. 19091	Nicole Shirley Given
Book	Dist. WTIS-	(on other PO) Ref. No.	By
Quantity	Description	Price	Amount
✓	Guss's Rm - mural Into the wild.	182 ⁰⁰	
✓	Side wall p.30 7333 Bunt	120 ⁰⁰	
✓	rest of Rm Tharkis Palm T10137 Green	840 ⁰⁰	
	WTB Rm #052		
	Living Rm -		
	Golden Lily Wm. Manis	2064 ⁰⁰	
	210430 Rm AF-3		
		3206 ⁰⁰	
Shipped 8/26/24		Cutting Charge	
		Ship Charge	
SPECIAL INSTRUCTIONS Sandersen Kelly Forslund Ref # R2506KF		Subtotal	
		Tax	288.54
		TOTAL	3494.54
		Deposit	2600 ⁰⁰
		Balance Due	894.54
Date Paid		☐ Cash	☐ Check
		☐ Visa/MC	☐ Amex

Guss's Room →

Living Rm →

 (2) * PAID IN FULL 9/20/24
 \$ 894.54 VISA 0024

 (1) PAID 2/27/24
 \$2600.00
 Deposit



Receipt

Pella Window and Door Showroom of
Spokane
411 E Pacific

Spokane, WA 99202

Phone Number: (509) 242-1111
Fax Number:

Front Entry Window

Customer: Miranda Hausberg
Customer #: 1004225152
Sales Rep Name: Dinges, George
Order Number: 398GDC014E

Quote Number: 17151938
Contract Amount: ~~\$7,200.05~~ 1300.05
Deposit Amount: ~~\$3,500.00~~ 3600 3700.05
Amount Enclosed: \$ 3700.05
Chase #1420
3/10/24

Thank You For Purchasing Pella® Products

Please keep this portion for your records.



Installer Project Details

Branch Number: 39800
Window Store Name: Pella Window and Door
Showroom of Spokane
Sales Rep Name: Dinges, George

Order Number: 398GDC014E
Quote Number: 17151938
Customer Event #:
Quote Name: Lead glass Signed\$
Project Name: Hausberg Miranda
Event Owner: Front Entry ↗
Stained Glass

Quote Information

Customer Name: Miranda Hausberg
Customer Address: 528 E 14th Ave
SPOKANE, WA 99202-1128
Customer Phone: (509) 863-5998
Mobile Phone:

Installer Name:
Installation Start Date:
Installation End Date:
Installation Duration:
Order Verifier Name:
Order Verification
House Built before 1978: True

PAID \$3600 -
Deposit 9/20/2023
Balance 3/10/2024
\$3700.05

Install At Information

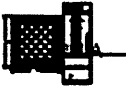
Lot #
Address: 528 E 14th Ave
SPOKANE, WA 99202-1128
County: SPOKANE

Owner Name: Miranda Hausberg
Owner Phone: (509) 863-5998

Order Verification Notes:

Installation Notes: Miranda Housberg
509-863-5998
Installers to deliver
Installed Sash set only
Lead Positive

Customer Notes:

Outside View	Line #	Quote Qty	PO Qty	Description
	10	1	1	Special Replacement: Sash Only. Pella® Reserve, Traditional, Sash Set, Fixed, 37.75 X 39.75, Black Location: None Assigned Rough Opening: 38.5" X 40.5" Frame Size: 37.75" X 39.75" Final Wall Depth: Frame Perimeter (inches): 155 Assembly Type: Pella Assembled 1: Traditional, Non-Standard Size Non-Standard Size Fixed Sash Set Frame Size: 37 3/4 X 39 3/4 General Information: Standard, Clad, Pine, 5", 3 11/16" Service: Sash Only Exterior Color / Finish: Painted, Standard Enduraclad, Black Interior Color / Finish: Bright White Paint Interior Sash / Panel: Putty Glaze, Ogee, Standard Glass: Insulated Dual Tempered Clear Air Filled Non High Altitude 1" Upgrade To 6mm Grille: No Grille, Wrapping Information: Perimeter Length = 155", Glazing Pressure = 205.

Customer Notes: Sash make size 35.75" X 37.75
 Visible glass 32" wide 34" high
 Actual glass 33.376" wide 35.376" high

*** INSTACSEAC010001 - Installation Charges. Qty 1

Line #	Quote Qty	PO Qty	Description
15	1	0	Installation Location: Rough Opening: 0" X 0" Frame Size: Final Wall Depth: Frame Perimeter (inches): Assembly Type: Manual Line

AMOUNT DUE: \$3,700.05

☐ Project Checklist has been reviewed

miranda Hausberg

Customer Name (Please print)

Mildberg

Customer Signature

9/20/23

Date

Mildberg

Credit Card Approval Signature

Pella Sales Rep Name (Please print)

Pella Sales Rep Signature

Date

Order Totals

Taxable Subtotal	\$6,605.55
Sales Tax @ 9%	\$594.50
Non-taxable Subtotal	\$0.00
Total	\$7,200.05
Deposit Received	\$0.00
Amount Due	\$7,200.05

7300.05

7300.05

Deposit \$3600.00

Front Entry Window

VISA 0024 9/20/23



**Environment
West** Landscape
Services
7015 N Argonne Rd
Spokane, WA 99217

Also used by Gotman
Construction

BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7216

DATE 03/15/2024

PROJECT MANAGER

Ken Laxton

Porta Potty for February

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID 3/18
Chase 1427

Gutman Construction Inc.

3721 E Congress Ave

Spokane, WA 99223

Statement #24-07

Hausberg

PAID 3/20/24
Chase #1428

02.11.2024

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	<u>Line Item</u>
09.27.24	1st Impressions	0230	\$1,173.41 ✓	15
01.18.24	1st Impressions	0238	\$152.00 ✓	15
02.08.24	Aire Serv	24101	\$7,952.00 ✓	**
02.08.24	Aire Serv	24101B	\$1,988.00 ✓	**
01.25.24	Carlson Sheetmetal	9473	\$60.00 ✓	11
01.31.24	Coyote Creek Cabinets	9619	\$23,231.00 ✓	7
10.25.24	Eclipse Engineering	3334	\$1,233.95 ✓	**
12.31.24	Home Depot	0831	\$66.10 ✓	2
01.09.24	Home Depot	0738	\$108.00 ✓	2
01.12.24	Home Depot	1159	\$39.70 ✓	2
01.31.24	Nathan Lehmbecker	2410	\$12,000.00 ✓	6
01.16.24	Spokane Hardware	5666	\$301.65 ✓	15
01.25.24	United Floor Coverings	4263	\$3,274.50 ✓	11
01.26.24	Waste Management	4574	\$317.23 ✓	21
01.22.24	Windsor Plywood	9300	\$46.40 ✓	2
01.29.24	Windsor Plywood	9347	\$53.82 ✓	2
TOTAL MATERIALS AND SUB CONTRACTORS				\$51,997.76

**Not in estimate

LABOR

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
01.13.24-02.02.24	Thomas	76.5	\$58.00	\$4,437.00 23
01.13.24-02.02.24	Dan	55	\$68.00	\$3,740.00 23
01.13.24-02.02.24	Kevin	9.5	\$68.00	\$646.00 23
01.13.24-02.02.24	Shane	40.5	\$54.00	\$2,187.00 23
01.13.24-02.02.24	Scott	4.5	\$68.00	\$306.00 23
TOTAL LABOR				\$11,316.00

Addendum

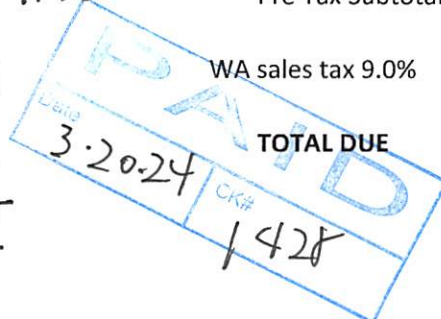
Gold seal 2.6 0121 3798 85 ✓ **
Wheatland 2.14 5802 5695 70 ✓ #4
City of Spokane 2.14 2253 50 ✓ #22 **

Subtotal \$63,313.76
15% OP 25 \$9,497.06
Pre Tax Subtotal \$72,810.82

WA sales tax 9.0% 26 \$6,552.97

THANK YOU

11748 05
15% 1762 20
1215 92
14726 17



TOTAL DUE 27 \$79,363.80

14726 17

94089 97



Miranda Hausberg <miranda.hausberg@gmail.com>

Your Stair Runner Store order has been received!

1 message

StairRunner Store <info@stairrunnerstore.com>
Reply-To: StairRunner Store <info@stairrunnerstore.com>
To: miranda.hausberg@gmail.com

Wed, Mar 27, 2024 at 8:49 AM



StairRunnerStore.com

Thank you for your order.

Hi Miranda,

Just to let you know — we've received your order #09236, and it is now being processed:

[Order #09236] (March 27, 2024)

Product	Quantity	Price
Brilliant Stair Runner 72284 Blue 33"	1	\$2,451.00
Choose Length: 38 Feet		
Choose an End Finish: No End Finish		
Custom L Shape Landing Fabrication Labor-LEFT	1	\$165.00
Custom Over-Size Shipping	1	\$149.00
Brilliant Stair Runner 72284 Blue 33"	1	\$2,665.50
Choose Length: 36 Feet		
Choose an End Finish: End Capping Material and Custom Labor		
Custom L Shape Hall Runner Fabrication Labor-RIGHT	1	\$195.00
Custom T Hall Runner Fabrication Labor	1	\$275.00
Custom Over-Size Shipping	1	\$269.00
: U Shaped Landing - X-Large		
Subtotal:		\$6,169.50
Shipping:		\$14.95 via Handling Fee
Payment method:		Credit Card Payment
Total:		\$6,184.45

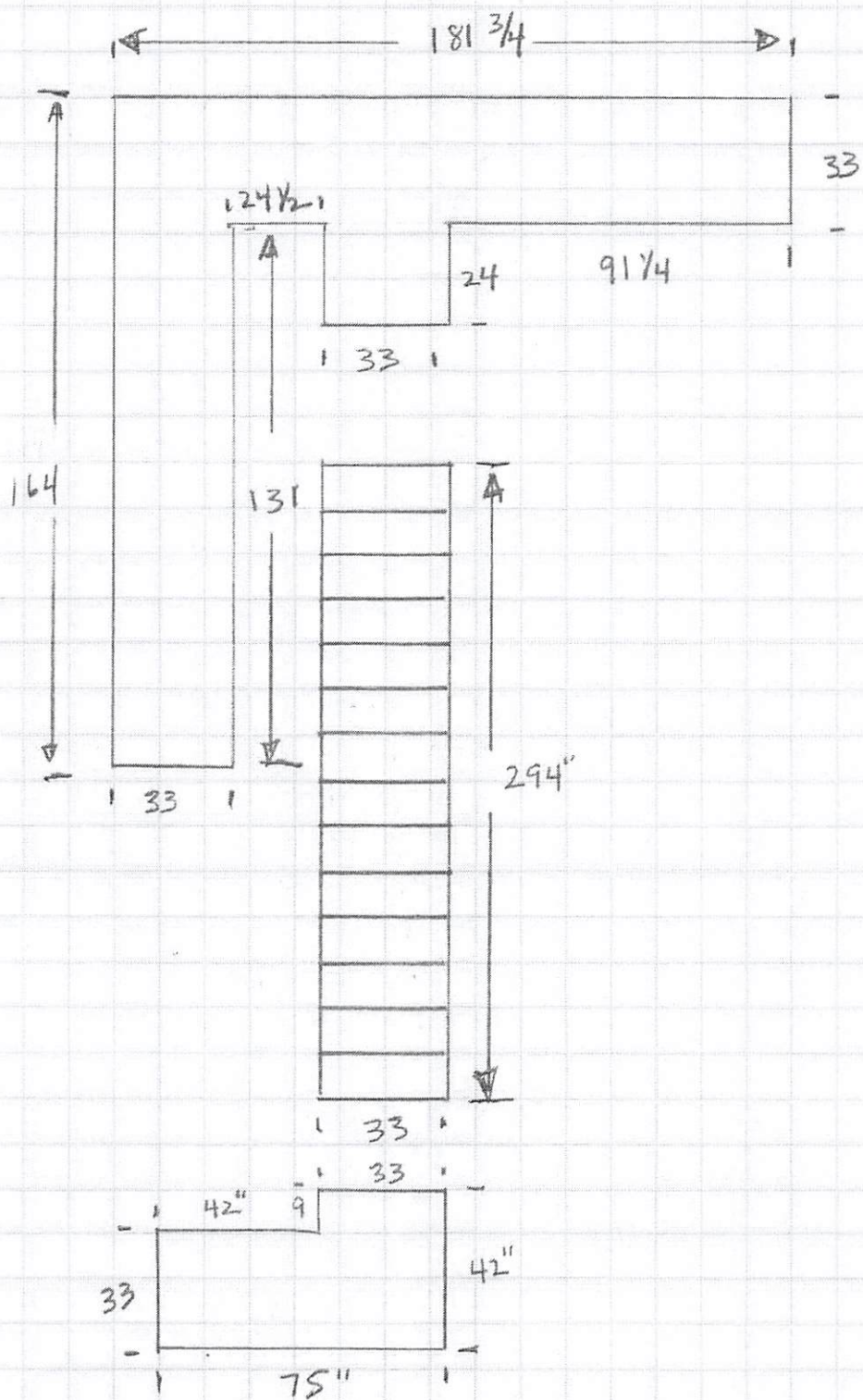
Billing address**Shipping address**

Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202
509-863-5998
miranda.hausberg@gmail.com

Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

Your order is in process. You will receive additional email(s) with more detail over the next 1 or 2 business days.

Stair Runner Store



Stair Runner Plan

Nathan Lehmbecker

2628 W Dalton
Spokane, WA 99205
(509) 768-7681

CONTRACTOR'S INVOICE

Invoice #: 2427

Bill To:

Miranda Hausberg

Date

03 April 2024

Work Performed At:

528 E 14th

Proposal #

Description of Work

This is for additional work completed after 2/23/24

Bo 90 hours @ \$65 = \$5850

Gary 48 hours @ \$65 = \$3120

Viktor 37 hours @ \$65 = \$2405

Jesy. 10 hours @ \$65 = \$650

Evgenii 20 hours @ \$35 = \$700

Lane 10 hours @ \$35 = \$350

Gabriel 7 hours @ \$35 = \$245

Material \$1406.63

This work is for patching and painting in Gus's

This invoice has been paid in full on 4/4/2024

Check # 1429

☒ Full

☐ Partial

Subtotal: \$14,726.63

Full invoice due and payable by:

Tax: \$1,325.40

Total: \$16,052.03

PLEASE MAKE CHECKS PAYABLE TO:

Previously Paid: \$0.00

Nathan Lehmbecker

Balance Due: \$16,052.03

Fabric Works

808 W Rosewood Ave, Spokane, WA 99208-4142, United States

\$12,398.21

Paid on 04/04/24

4:45 PM

Visa 0024

Item 1

\$12,398.21

Subtotal

\$12,398.21

Total

\$12,398.21

Powered by  Podium

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #23-153
Hausberg

12.07.2023

PAID 4/5/24
Chase #1417

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	<u>Line Item</u>
12.06.23	Black Forest Flooring		9635.77	10
11.07.23	✓ Carlson Sheet Metal	9011	\$68.00	19
11.11.23	✓ EC Company	2416	\$690.00	23
10.20.23	✓ Home Depot	3200	\$53.33	2
10.25.23	✓ Home Depot	1483	\$93.50	18
10.30.23	✓ Home Depot	2089	\$13.64	2
10.30.23	✓ Home Depot	3708	(credit) -\$17.97	2
10.30.23	✓ Home Depot	3693	\$408.97	18
10.31.23	✓ Home Depot	3986	\$727.12	4
11.02.23	✓ Home Depot	2602	\$32.38	2
11.06.23	✓ Home Depot	4740	\$506.49	18
11.07.23	✓ Home Depot	4435	\$105.85	2
11.08.23	✓ Home Depot	3509	\$370.60	18
11.09.23	✓ Home Depot	0238	\$42.52	2
11.12.23	✓ Home Depot	4716	(credit) -\$124.40	18
11.05.23	✓ Inland NW Engineering	5508	\$500.00	22
10.23.23	✓ Miller Hardware	8993	\$14.79	2
11.28.23	✓ Nathan Lehmbecker	2395	\$11,500.00	6
11.08.23	✓ Spokane Power Tool	6750	\$77.49	2
11.03.23	✓ Waste Management	9554	\$315.69	21
10.30.23	✓ Windsor Plywood	8768	\$87.24	2
TOTAL MATERIALS AND SUB CONTRACTORS				\$25,101.01

Invoice #23-153 Continued

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
10.08.23-11.25.23	Kevin	27.5	\$68.00	\$1,870.00	23
10.08.23-11.25.23	Thomas	99.5	\$58.00	\$5,771.00	23
10.08.23-11.25.23	Dan	2	\$68.00	\$136.00	23
10.08.23-11.25.23	Scott	4.5	\$68.00	\$306.00	23
				TOTAL LABOR	\$8,083.00
				Subtotal	\$33,184.01
				15% OP	25 \$4,977.60
				Pre Tax Subtotal	\$38,161.61
				WA sales tax 9.0%	26 \$3,434.55
				TOTAL DUE	27 \$41,596.16

THANK YOU

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-29
Hausberg

03.24.2024

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	<u>Line Item</u>
03.19.24	Barton Roofing	9095	\$2,445.46	19
02.29.24	Coyote Creek Cabinets	9652	\$4,782.00	1 ** 7 * * 2689 ⁰⁰
01.17.24	Home Depot	3117	\$49.95	1 1
01.24.24	Home Depot	3821	\$548.95	12
01.26.24	Home Depot	2877	\$60.60	1 1
01.29.24	Home Depot	4336	\$103.75	1 1
02.01.24	Home Depot	3637	\$46.04	1 1
02.27.24	Mario and Son	7563	\$3,202.50	12 9
02.02.24	Miller Hardware	8245	\$4.34	2
02.02.24	Miller Hardware	4562	\$18.45	2
02.23.24	Nathan Lehmbecker	2420	\$12,045.43	**
	Credit Mark up - Nathen Lehmbecker		(credit) -\$1,806.00	** # 25
03.04.24	Sherwin Williams	1796	\$99.94	6
03.11.24	Sherwin Williams	9095	\$20.07	1
03.11.24	Spokane Hardware	4397	\$10.48	15
03.05.24	Spokane Power Tool	6556	\$49.99	12
09.13.23	United Floor Covering	5203	\$189.70	**
09.14.23	United Floor Covering	4995	\$12,077.84	11
09.21.23	United Floor Covering	5025	\$9,595.26	11
02.09.24	United Floor Covering	4316	\$1,642.69	**
02.26.24	United Floor Covering	4409	\$2,300.00	11
02.27.24	United Floor Covering	4418	\$865.92	**
02.21.24	Wheatland Electric	5803	\$7,230.54	**
03.18.24	Waste Management	7506	\$296.86	21
02.19.24	Windsor Plywood	9485	\$94.46	12
02.27.24	Windsor Plywood	9538	\$637.00	12
03.11.24	Windsor Plywood	9644	\$5.44	1
03.13.24	Windsor Plywood	9663	\$165.27	1 12

TOTAL MATERIALS AND SUB CONTRACTORS

\$56,782.93

**Not in estimate

LABOR

		Hours	Rate	Total	
02.03.24 - 03.08.24	Dan	51	\$68.00	\$3,468.00	23
02.03.24 - 03.08.24	Kevin	26.5	\$68.00	\$1,802.00	23
02.03.24 - 03.08.24	Thomas	80	\$58.00	\$4,640.00	23
02.03.24 - 03.08.24	Shane	40	\$54.00	\$2,160.00	23
TOTAL LABOR				\$12,070.00	#23

Subtotal \$68,852.93

15% OP 25 \$10,327.94

Pre Tax Subtotal \$79,180.87

WA sales tax 9.0% 26 \$7,126.28

TOTAL DUE 27 \$86,307.15

Addendum
Spokane hardware 3-26 6513 1994 65 #15
15% OP 299 20
TX 206 44
2500 29

Addendum #2

Whitland Electric 4-11 5832 10,013 02 #4

Champion Concrete Pump 4-2 2317 606 55 **

Revival Lighting 4-5 1861 123 25 **

Ace 4-3 2144 65 15 #4

Ace 4-3 2161 <2598> **

Waste management 3-18 7506 150 00 #21

S&S Builder 4-3 2406 1020 00 **

AAA Concrete 4-3 9218 782 00 **

Gold Seal Plumbing 3-27 9207 11,128 47 #3

Sherman Williams 3-26 2572 11 37 **

" 3-22 9488 96 11 **

Home Depot 3-14 3675 165 39 #1

" 3-5 2457 72 40

" 2-22 0900 89 59

Windsor plywood 3-26 9732 42 74

" 3-25 9724 51 44

Dan labor 38.5 2618 00

Kevin 40 2720 00

Thomas 44.5 2581 00

Shane 39 2106 00

Add #2 43141 70

PAID 4/13/24
Chase #1430

SUB TOTAL
15%
TX

34417 00
5162 55
3562 15
43141 70

PAID
Date 4-13-24
CHK# 1430

THANK YOU

LABOR 3-10-46

WALLFLOWERS
2820 E 30TH AVE
SPOKANE WA 99223
509-534-5064

4/17/24 2:29 PM

CHASE VISA - INSERT
AID: A0000000031010
ACCT #: *****0024

CREDIT SALE

UID: 410875166338 REF #: 0582

BATCH #: 187 AUTH #: 07882D

DESCRIPTION :

AMOUNT	\$1661.46
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SURCHARGE FEE	\$49.84
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TOTAL \$1711.30

APPROVED

ARQC - 78C02D25E3642BF1

CUSTOMER COPY

SUN ROOM



flowers

ION • CUSTOM WINDOW TREATMENTS • UPHOLSTERY
WOOD AND VINYL FLOORING • TILE • WALLPAPER

534.7495 E wallflowers1981@gmail.com

• 2820 E. 30th Ave. • Spokane, WA 99223

Phone 509-863-5998	
NTB	Ref. No. SA684821
	By Gwen
	Ref. No.
	By

ption	Price	Amount
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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1. The first part of the report is a general introduction to the project, including the objectives, scope, and methodology. 2. The second part of the report is a detailed description of the project, including the results of the experiments and the conclusions drawn from them. 3. The third part of the report is a discussion of the project, including the limitations of the study and the implications of the findings. 4. The fourth part of the report is a conclusion, summarizing the main findings of the project.	1. The first part of the report is a general introduction to the project, including the objectives, scope, and methodology. 2. The second part of the report is a detailed description of the project, including the results of the experiments and the conclusions drawn from them. 3. The third part of the report is a discussion of the project, including the limitations of the study and the implications of the findings. 4. The fourth part of the report is a conclusion, summarizing the main findings of the project.	1. The first part of the report is a general introduction to the project, including the objectives, scope, and methodology. 2. The second part of the report is a detailed description of the project, including the results of the experiments and the conclusions drawn from them. 3. The third part of the report is a discussion of the project, including the limitations of the study and the implications of the findings. 4. The fourth part of the report is a conclusion, summarizing the main findings of the project.
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2	T13613	1570 ⁰⁰
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Green	Run#1		
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1. Name of the person or organization	2. Address	3. City	4. State	5. Zip
6. Telephone	7. Fax	8. E-mail	9. Website	10. Other

[illegible]

2	158104	2		
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0000		
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	Cutting Charge
--	----------------

	Ship Charge	

Subtotal	15705
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	Tax	141.30
--	-----	--------

	TOTAL	1711.3
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3/8/17	Deposit	1711.30
--------	---------	---------

Balance Due	0
-------------	--------------

Date Paid ☐ Cash ☐ Check ☒ Visa/MC ☐ Amex



*Environment
West* Landscape
Services
7015 N Argonne Rd
Spokane, WA 99217

BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7301

DATE 04/15/2024

PROJECT MANAGER

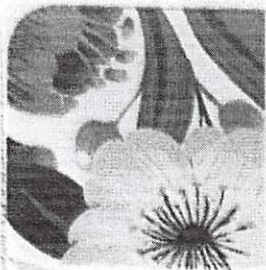
Ken Laxton

Porta Potty for March

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

Chase #1431
PAID 4/22/24



Gale Fleming Wallpapering
8010 W. Dahl Road
Deer Park WA 99006
509-879-7009

942569

CUSTOMER'S ORDER NO.		DATE				
		4-24-24				
NAME						
Miranda Hansen						
ADDRESS						
528 E 14th						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	7.25 single roll			68		
2						
3	Living Room Install					
4						
5	Thank you!					
6	Greet Hale					
7						
8						
9	Venmo: PAID			4/24/24		
10	@Gale-Fleming					
11	(pic of a blow fish)					
12						
RECEIVED BY						

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #23-155
Hausberg

01.13.2024

PAID 4/24/24

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	<u>Line Item</u>
12.20.23	1st Impressions	0236	\$717.80	15
01.10.24	1st Impressions	0237	\$16.00	15
01.05.24	Aireserv	24101	\$9,940.00	**
12.15.23	Alcobra	2288	\$271.73	11
12.16.23	EC Company	2422	\$60.00	23
12.23.23	EC Company	2423	\$1,350.00	23
01.04.24	EC Company	2424	\$900.00	23
01.12.24	EC Company	2427	\$1,260.00	23
12.15.23	Gold Seal Plumbing	0995	\$1,655.08	3
12.13.23	Home Depot	4546	\$29.94	2
01.03.24	Inland Millworks	2897	\$300.30	12
12.13.23	Keller Supply	2176	\$748.50	3
11.07.23	Millers Hardware	0573	\$94.34	15
01.08.24	Pella Windows	8346	\$15,980.18	**
01.08.24	Pella Windows	8347	\$3,298.16	**
12.13.23	S & S Builders	4462	\$920.00	**
12.29.23	United Floor Corwin	5369	\$7,000.00	11
12.20.23	Windsor Plywood	9151	\$90.60	15
01.05.24	Windsor Plywood	9223	\$82.06	12
01.09.24	Windsor Plywood	9243	\$120.96	15

TOTAL MATERIALS AND SUB CONTRACTORS

\$44,835.65

** - Not in estimate

LABOR

		Hours	Rate	Total	Line Item
11.26.23-12.22.23	Kevin	38.5	\$68.00	\$2,618.00	
11.26.23-12.22.23	Thomas	2.5	\$58.00	\$145.00	
11.26.23-12.22.23	Shane	4	\$54.00	\$216.00	
11.26.23-12.22.23	Dan	1	\$68.00	\$68.00	
11.26.23-12.22.23	Scott	4	\$68.00	\$272.00	
				TOTAL LABOR	\$3,319.00 #23
				Subtotal	\$48,154.65
				15% OP	25 \$7,223.20
				Pre Tax Subtotal	\$55,377.85

WA sales tax 9.0% 26 \$4,984.01

TOTAL DUE 27 \$60,361.85

Addendum

BFS 1.11 7524 1289⁷⁵ **

LABOR 12.23-1.12

Kevin 48.5	3298 ⁰⁰	#23
Thomas 41.5	2407 ⁰⁰	#23
Shane 18.5	999 ⁰⁰	#23

15% 7993⁷⁵

TX 1198⁹⁵

827³⁴

10020⁰⁴

10020⁰⁴

70381⁸⁹

9656⁹⁶

* 80038⁸⁵

Addendum - 2

Wheatland Electric 1.22 5788 7704⁰⁰ **

15% 1155⁶⁰

TX 797³⁰

9656⁹⁶

THANK YOU

PAID

4.24.24

Chase #1418

Black Forest Hardwood Floors LLC

P.O. Box 750
SPOKANE VALLEY, WA 99037
LIC. #BLACKFH961D5
PHONE (509) 328-5700
E-MAIL BLACKFORESTFLOORS@COMCAST.NET

Proposal Submitted To: Gutman Construction	Phone: 509-768-2617	Date: 5/6/2024
Address:	Work:	Invoice #:
City, State: Spokane, WA	Cell:	Job Phone:
Zip:	Fax:	
Scheduled: Bid	Job Name: Hausberg	
Wood Del.:	Location:	

Black Forest Hardwood Floors, LLC agrees to furnish labor and materials according to the following Specifications:

Dust Collection System	Included
Removal and Disposal of Existing Fir Flooring in Bedroom	\$1,014.00
Installation of 1 3/4" x 3/4" Quarter Sawn White Oak in Bedroom. (268 sq ft)	\$5,327.84
Sand and Finish Bedroom. (268 sq ft)	\$1,340.00

Finish with 3 coats of commercial grade oil based polyurethane. *Natural - No Stain

Materials
Deposit \$ 3840

PAID 5/7/24
Chase # 1438

Masking will minimize, Not eliminate the filtering of dust. Furniture removal and reset not included unless specified.

Black Forest Hardwood Floors, LLC proposes hereby to furnish material and labor in accordance with the above specifications, for the sum of:

Dollars (\$) \$ 7,681.84
TAX \$ 691.37
TOTAL \$ 8,373.21

Materials Deposit \$ 3,840.00

BALANCE DUE \$ 4,533.21 ← paid balance

through Gutman Construction Stmt # 24-59

It shall be a condition precedent to this Contract that the Company shall first receive an advance deposit for this project.

Payments to be made as Follows: Materials Deposit of \$ 3840 Must be received before job start date.

Balance due upon completion of the job. Credit cards add a 3% surcharge.

Authorized Signature:

THIS PROPOSAL AND CONTRACT is further governed by the Terms and Conditions on this page as well as the back of this page. PLEASE READ.

NOTE: This proposal may be withdrawn by Black Forest Hardwood Floors, LLC if not accepted within 30 days.

Notice to Customer:

This contractor is registered with the State of Washington. Registration No. BLACKFH961D5 as a specialty contractor and has posted with the state a bond of \$6,000.00 for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the contractor's business. The expiration date of this contractor's registration is 03/17/26. This bond may not be sufficient to cover a claim, which might arise from the work done under your contract. If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection you may request the contractor to provide you with original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the Department of Labor and Industries.

MATERIALMAN'S NOTICE: In order for us to preserve our lien rights, state law, RCW 60.04.020, requires us to advise you with this **MATERIALMAN'S NOTICE** that we are furnishing materials and labor for your project and that we may claim a lien for such materials and labor in the event this Proposal is accepted and is not paid.

ACCEPTANCE OF PROPOSAL * I have read the above prices, specifications and all the terms and conditions printed on the back of this page and they are satisfactory and are hereby accepted. Black Forest Hardwood Floors, LLC is authorized to commence the work as specified and agreed to herein. This Contract is not binding on Black Forest Hardwood Floors, LLC until signed by an authorized Member of the Company.

Date of Acceptance: _____ Signature: _____
(Purchaser)

CUSTOMER INVOICE & BILLING COPY

Black Forest Hardwood Floors LLC

P.O. Box 750
SPOKANE VALLEY, WA 99037
LIC. #BLACKFH961D5
PHONE (509) 328-5700
E-MAIL BLACKFORESTFLOORS@COMCAST.NET

Proposal Submitted To: Gutman Construction	Phone: 509-768-2617 Work:	Date: 5/6/2024 Invoice #:
Address:	Cell: Fax:	Job Phone:
City, State: Spokane, WA Zip:	Job Name: Hausberg	
Scheduled: Bid Wood Del.:	Location:	

Black Forest Hardwood Floors, LLC agrees to furnish labor and materials according to the following Specifications:

Dust Collection System	Included
Removal and Disposal of Existing Fir Flooring in Bedroom	\$1,014.00
Installation of 1 3/4" x 3/4" Quarter Sawn White Oak in Bedroom. (268 sq ft)	\$5,327.84
Sand and Finish Bedroom. (268 sq ft)	\$1,340.00
Finish with 3 coats of commercial grade oil based polyurethane. *Natural - No Stain	



Masking will minimize, Not eliminate the filtering of dust. Furniture removal and reset not included unless specified.

Black Forest Hardwood Floors, LLC proposes hereby to furnish material and labor in accordance with the above specifications, for the sum of:

Dollars (\$)	\$ 7,681.84	Materials Deposit \$	3,840.00
TAX	\$ 691.37	BALANCE DUE \$	4,533.21
TOTAL	\$ 8,373.21		

It shall be a condition precedent to this Contract that the Company shall first receive an advance deposit for this project.

Payments to be made as Follows: **Materials Deposit of \$ 3840 Must be received before job start date.**
Balance due upon completion of the job. Credit cards add a 3% surcharge.

Authorized Signature:

THIS PROPOSAL AND CONTRACT is further governed by the Terms and Conditions on this page as well as the back of this page. PLEASE READ.

NOTE: This proposal may be withdrawn by Black Forest Hardwood Floors, LLC if not accepted within 30 days.

Notice to Customer:

This contractor is registered with the State of Washington. Registration No. BLACKFH961D5 as a specialty contractor and has posted with the state a bond of \$6,000.00 for the purpose of satisfying claims against the contractor for negligent or improper work or breach of contract in the contractor's business. The expiration date of this contractor's registration is 03/17/26. This bond may not be sufficient to cover a claim, which might arise from the work done under your contract. If any supplier of materials used in your construction project or any employee of the contractor or subcontractor is not paid by the contractor or subcontractor on your job, your property may be liened to force payment. If you wish additional protection you may request the contractor to provide you with original "lien release" documents from each supplier or subcontractor on your project. The contractor is required to provide you with further information about lien release documents if you request it. General information is also available from the Department of Labor and Industries.

MATERIALMAN'S NOTICE: In order for us to preserve our lien rights, state law, RCW 60.04.020, requires us to advise you with this **MATERIALMAN'S NOTICE** that we are furnishing materials and labor for your project and that we may claim a lien for such materials and labor in the event this Proposal is accepted and is not paid.

ACCEPTANCE OF PROPOSAL * I have read the above prices, specifications and all the terms and conditions printed on the back of this page and they are satisfactory and are hereby accepted. Black Forest Hardwood Floors, LLC is authorized to commence the work as specified and agreed to herein. This Contract is not binding on Black Forest Hardwood Floors, LLC until signed by an authorized Member of the Company.

Date of Acceptance: _____ Signature: _____
(Purchaser)

CUSTOMER INVOICE & BILLING COPY

Nathan Lehmbecker

2628 W Dalton
Spokane, WA 99205
(509) 768-7681

CONTRACTOR'S INVOICE

Invoice #: 2443

Bill To:

Date

Miranda Hausberg

08 May 2024

Work Performed At:

Proposal #

528 E 14th

Description of Work

This invoice is for work completed from April 4th till May 8th
Pink bedroom patches and paint
Basement bathroom patches and paint
2nd basement bathroom TP dispenser patch and paint
Gus's bathroom wall shelf prepped and painted
Paint Samples for Gus's room applied, then small wall repairs and then painted
Prep and painted Gus's closet

Bo 15 hrs @ \$65 = \$975.

Viktor 40 hrs @ \$65 = \$2600.

Jesy. 8. hrs @ \$65 = \$520

Gabriel 8 hrs @ \$65 = \$520

Nathan 3 hrs @ \$65 = \$195.

Material \$775. . Paint, masking, drywall, mud, tape

This invoice has been paid in full with
Check #1439 on 5-8-2024

☒ Full ☐ Partial

Subtotal: \$5,585.00

Full invoice due and payable by: 10 May 2024

Tax: \$502.65

Total: \$6,087.65

PLEASE MAKE CHECKS PAYABLE TO:

Previously Paid: \$0.00

Nathan Lehmbecker

Balance Due: \$6,087.65



Environment
West Landscape
Services
7015 N Argonne Rd
Spokane, WA 99217

BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7497

DATE 05/15/2024

PROJECT MANAGER

Ken Laxton

Porta Potty for April

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

Paid 5/30/24
Chase # 1242

Fabric Works, LLC

808 W Rosewood Ave
Spokane, WA 99208 US
+1 5097329746
fwspokane@icloud.com

Fabric works

INVOICE

BILL TO
Miranda Hausberg
5258 E 14th
Wa
Spokane, WA 99202

SHIP TO
Miranda Hausberg
5258 E 14th
Wa
Spokane, WA 99202

DATE 04/08/2024
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
Blinds	Primary Bath: 2 Hunter Douglas Roller Shades - cordless operation - no top treatment - reverse roll fabric: Abilene Perla Bianca light filtering	559.00T
Blinds	Primary Bedroom: 5 Hunter Douglas Woven wood shades - cordless operation- waterfall style - unlined - mounted above molding fabric: Glace First Frost 5 Hunter Douglas Roller shades - Powerview motorization - no top treatment - mounted inside molding fabric: Urban Loft blackout	7,844.00T
Blinds	Marion's Bedroom: 6 Hunter Douglas Roller Shades - Powerview motorization - with cassettes - standard roll fabric: Aiden Pearl - room darkening	1,576.00T
Blinds	Gus's Room: 4 Hunter Douglas Roller Shades - Powerview motorization - with cassettes - standard roll fabric: Fayetteville Sand - room darkening	4,749.00T
		0.00T
Installation	Installation	438.00T
SUBTOTAL		15,166.00
TAX		1,364.94
TOTAL		16,530.94
PAYMENT		12,398.21
BALANCE DUE		\$4,132.73

PAID 6/6/24
Chase # 1244
Balance
Upstairs
Window
Treatment

Customer is aware of fabrics inherent qualities and accepts that which is out of Fabric Works' control. The project's cost and description are to the customer's satisfaction.
Fabric Works is not responsible for circumstances which may affect completion date.

TERMS: 75% of the total order is required at the time of order balance due upon delivery. CUSTOM ORDERS ARE NOT SUBJECT TO CANCELLATION.
Page 1 of 1

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-43
Hausberg

PAID 6/12/24
Chase #1246

05.02.2024

MATERIALS & SUB CONTRACTORS

Date	Description	Invoice #	Invoice Pre-Tax Amount	Line Item
04.29.2024	1st Impressions	0241	\$60.00 ✓	15
04.25.2024	Ace	4409	\$8.62 ✓	1
09.05.2023	Airserv	3147	\$13,686.82 -	**
04.22.2024	Black Forest Flooring		\$1,101.77 ✓	10
04.29.2024	Coyote Creek Cabinets	9704	\$141.00 ✓	** - trim bookcase which?
04.16.2024	Gold Seal	1818	\$2,005.89	**
03.26.2024	Home Depot	0279	\$150.30 ✓	1
03.27.2024	Home Depot	1049 (credit)	-\$97.14 ✓	1
03.27.2024	Home Depot	3689	\$37.97 ✓	1
03.28.2024	Home Depot	0560	\$50.97 ✓	1
03.29.2024	Home Depot	0731	\$61.22 ✓	1
04.16.2024	River City Glass	0706	\$103.90 -	14
05.02.2024	River City Glass	9519	\$5,368.78 -	14
04.17.2024	Spokane Hardware	0321	\$26.96 ✓	15
03.18.2024	Waste Management	7506	\$296.86	21

TOTAL MATERIALS AND SUB CONTRACTORS

\$23,003.92

**not in estimate

LABOR

		Hours	Rate	Total	
04.07.24-04.24.24	Dan	11.5	68	\$782.00	23
04.07.24-04.24.24	Thomas	19.5	58	\$1,131.00	23
04.07.24-04.24.24	Kevin	14	68	\$952.00	23

TOTAL LABOR \$2,865.00

Subtotal \$25,868.92

15% OP 25 \$3,880.34

Pre Tax Subtotal \$29,749.26

WA sales tax 9.0% 26 \$2,677.43

TOTAL DUE 27 \$32,426.69

1383²⁰

33809⁸⁹

Addendum
Spokane Hardware 3-7 3896 #15

BLACK FOREST Flooring 5-6

643⁹⁶ ✓

3522⁹⁴ **

4166⁹⁰

625⁰³

431²⁷

5223²⁰

< 3840⁰⁰ >

1383²⁰



THANK YOU

PAID BY
owner

**BILL TO**

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7590**DATE** 06/17/2024**PROJECT MANAGER**

Ken Laxton

Porta Potty for May

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID
6/27/24
Chase #1248

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-55
Hausberg

06.17.2024

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	<u>Line Item</u>
06.11.24	Carlson Sheet Metal	0342	\$48.00	**
	Carlson Sheet Metal		\$48.00	**
05.31.24	Coyote Creek Cabinets	9721	\$466.00	**
04.01.24	Home Depot	3352	\$24.56	**
04.17.24	Miller Hardware	4855	\$49.99	**
05.02.24	River City Glass	9519 (credit)	-\$516.40	14
05.05.24	Sherwin Williams	2339	\$5.76	**
06.05.24	Sherwin Williams	2339	\$60.21	**
05.31.24	Spokane Hardware	6982	\$49.50	**
05.31.24	Windsor Plywood	0236	\$199.30	**
06.11.24	Windsor Plywood	0321	\$579.83	**
TOTAL MATERIALS AND SUB CONTRACTORS				\$1,014.75
**not in estimate				

LABOR

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
04.26.24-06.08.24	Kevin (50.5)	\$68.00	(inc. 6 hr credit) \$3,434.00	23
04.26.24-06.08.24	Shane 25	\$54.00	\$1,350.00	23
04.26.24-06.08.24	Thomas 9.5	\$58.00	\$551.00	23
			TOTAL LABOR	\$5,335.00
			Subtotal	\$6,349.75
			15% OP	25 \$952.46
			Pre Tax Subtotal	\$7,302.21
			WA sales tax 9.0%	26 \$657.20
			Total	27 \$7,959.41
			Balance from #24-53	1705.77
			TOTAL DUE	27 \$9,665.18

THANK YOU

PAID 7/1/24
Chase # 7250

trim + box +
door stops?

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-59
Hausberg

07.11.2024

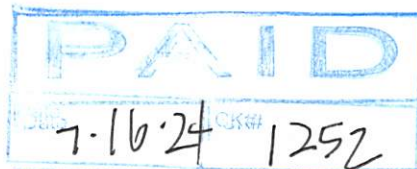
MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>	
07.10.24	Aire Serv Downpayment	1748	\$15,000.00	
05.06.24	Black Forest		\$4,553.91	
05.22.24	Home Depot	3313	\$101.39	
05.29.24	Home Depot	4781	\$46.09	
05.31.24	Home Depot	0014	\$35.52	
06.11.24	Home Depot	2222	\$8.78	
06.13.24	Revival Lighting	1935	\$111.80	
07.03.24	Wheatland Electric	5861	\$3,113.69	
TOTAL MATERIALS AND SUB CONTRACTORS				\$22,971.18

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
06.10.24 - 07.10.24	Dan	14	\$68.00	\$952.00	
06.10.24 - 07.10.24	Kevin	6	\$68.00	\$408.00	
06.10.24 - 07.10.24	Thomas	12	\$58.00	\$696.00	
06.10.24 - 07.10.24	Shane	6.5	\$54.00	\$351.00	
06.10.24 - 07.10.24	George	2.5	\$48.00	\$120.00	
06.10.24 - 07.10.24	Scott	3	\$68.00	\$204.00	
TOTAL LABOR					\$2,731.00
Subtotal					\$25,702.18
15% OP					\$3,855.33
Pre Tax Subtotal					\$29,557.51
WA sales tax 9.0%					\$2,660.18
TOTAL DUE					\$32,217.68

THANK YOU



Fabric Works, LLC

808 W Rosewood Ave
Spokane, WA 99208 US
+1 5097329746
fwspokane@icloud.com



INVOICE

BILL TO	SHIP TO	DATE	07/18/2024
Miranda Hausberg	Miranda Hausberg	TERMS	Net 30
5258 E 14th	5258 E 14th		
Wa	Wa		
Spokane, WA 99202	Spokane, WA 99202		

ACTIVITY	DESCRIPTION	AMOUNT
Cornice Boards	Marion's Room: 1 Cornice board to cover roller shades Fabric: Great Plains 1204/07 Alabaster	1,344.00T
Installation	Installation service by Whirlwind Installation	75.00T
SUBTOTAL		1,419.00
TAX		127.71
TOTAL		1,546.71
PAYMENT		1,546.71
BALANCE DUE		\$0.00
		PAID

Fabric Works, LLC

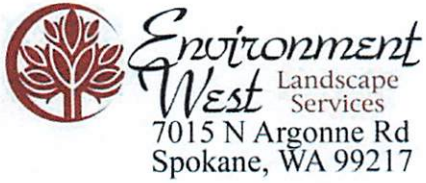
808 W Rosewood Ave
Spokane, WA 99208 US
+1 5097329746
fwsokane@icloud.com



INVOICE

BILL TO	SHIP TO	DATE	07/18/2024
Miranda Hausberg	Miranda Hausberg	TERMS	Net 30
5258 E 14th	5258 E 14th		
Wa	Wa		
Spokane, WA 99202	Spokane, WA 99202		

ACTIVITY	DESCRIPTION	AMOUNT
Cushion	2 Custom Bathroom Cushions Kravet Fabric (36078-51) 3" foam-self welt Fabric 25% off	1,037.00T
SUBTOTAL		1,037.00
TAX		93.33
TOTAL		1,130.33
PAYMENT		1,130.33
BALANCE DUE		\$0.00
		PAID

**BILL TO**

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7640**DATE** 07/15/2024**PROJECT MANAGER**

Ken Laxton

Porta Potty for June

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID 7/26/24
chase # 1256

**BILL TO**

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7709**DATE 08/15/2024****PROJECT MANAGER**

Ken Laxton

Porta Potty for July

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID 8/21/24
Chase #1258

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-71
Hausberg

08.15.2024

PAID 8/23/24
Chase 1259

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
08.01.24	Aireserv	4152	\$18,371.99
07.31.24	Gold Seal Plumbing	4564	\$1,481.15
06.28.24	Home Depot	0174	\$15.75
07.12.24	Home Depot	3270	\$119.00
07.31.24	Nathan Lehmbecker	2465	\$3,525.00
07.15.24	Sherwin Williams	4000	\$9.59
04.18.24	Spokane Hardware	0691	\$66.53

TOTAL MATERIALS AND SUB CONTRACTORS

\$23,589.01

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
07.12.24-08.10.24	Kevin	9.5	\$68.00	\$646.00
07.12.24-08.10.24	George	1.5	\$48.00	\$72.00
07.12.24-08.10.24	Thomas	15	\$58.00	\$870.00
07.12.24-08.10.24	Scott	10	\$68.00	\$680.00

TOTAL LABOR

\$2,268.00

Subtotal

\$25,857.01

15% OP

\$3,878.55

Pre Tax Subtotal

\$29,735.56

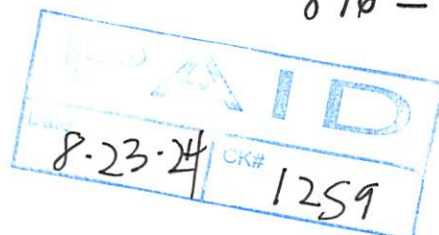
WA sales tax 9.0%

\$2,676.20

TOTAL DUE

\$32,411.76

THANK YOU



876⁶⁶
33288⁴²

Date 2/26/24

46898T



wallflowers

INTERIOR DESIGN & INSTALLATION • CUSTOM WINDOW TREATMENTS • UPHOLSTERY
CARPET • AREA RUGS • HARDWOOD AND VINYL FLOORING • TILE • WALLPAPER

P 509.534.5064 F 509.534.7495 E wallflowers1981@gmail.com
wallflowerdesigns.com • 2820 E. 30th Ave. • Spokane, WA 99223

LM
9/4

WALLFLOWERS
2820 E 30TH AVE
SPOKANE WA - 99223
(509) 534-5064

09/20/2024 15:36

Sale

Trans #: 3 Batch #: 27

VISA CHIP
*****0024 **/**

AMOUNT: \$894.54

Resp: APPROVAL
Code: 01192D
Ref #: 58426481426367462LW

App Name: CHASE VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800

THANK YOU!
CUSTOMER COPY

Name <u>Miranda Hausberg</u>			
Address			
Called		Phone <u>509-863-5998</u>	
Book	Dist. <u>WBR</u>	<u>515 3142</u>	<u>Nicole</u>
	<u>WGE</u>	<u>Ref No 1091</u>	<u>Shirley</u>
Book	Dist. <u>WTB</u>	<u>(on other PO)</u>	<u>Given</u>
		<u>Ref. No.</u>	<u>By</u>
Quantity	Description	Price	Amount
<u>✓ 1</u>	<u>Br's Rm - mural Into the wild.</u>		<u>182.00</u>
<u>✓ 1</u>	<u>Side wall p.30 7333 Bunt</u>	<u>xx 4.031</u>	<u>180.00</u>
<u>✓ 1</u>	<u>rest of Rm Thar's Palm T10137</u>	<u>Given</u>	<u>840.00</u>
	<u>NTB Rm 052</u>		
<u>✓ 1</u>	<u>Br Golden Lily Wm. Manis</u>		<u>2064.00</u>
	<u>210430 Rm AF-3</u>		
			<u>3206.00</u>
<u>Shipped 8/26/24</u>		Cutting Charge	
		Ship Charge	
SPECIAL INSTRUCTIONS <u>Sander's</u>		Subtotal	
<u>Kelly Forslund Ref #</u>		Tax	<u>288.54</u>
<u>R2506KF</u>		TOTAL	<u>3494.54</u>
		Deposit	<u>2600.00</u>
		Balance Due	<u>894.54</u>
Date Paid		☐ Cash	☐ Check
		☐ Visa/MC	☐ Amex

② PAID IN FULL 9/20/24
\$894.54 VISA 0024

① PAID 2/27/24
\$2600.00 Deposit



BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7774

DATE 09/16/2024

PROJECT MANAGER

Ken Laxton

Porta Potty for August	109.30T
------------------------	---------

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID 9/23/24
Chase #1268

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

*Chase
Check #1272*

Statement #24-97
Hausberg

09.26.2024



MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
08.22.24	Nathan Lehmbecker	2473	\$652.50
09.18.24	Nathan Lehmbecker	2484	\$8,735.00
08.22.24	South Hill Ace	5363	\$14.70
08.23.24	South Hill Ace	5368	\$5.15
	Windsor Plywood		\$206.09

TOTAL MATERIALS AND SUB CONTRACTORS

\$9,613.44

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Through 09.21.24	Dan	4	\$68.00	\$272.00
Through 09.21.24	Jake	1	\$48.00	\$48.00
Through 09.21.24	George	4.5	\$48.00	\$216.00
Through 09.21.24	Thomas	2	\$58.00	\$116.00
Through 09.21.24	Shane	2.5	\$54.00	\$135.00
Through 09.21.24	Scott	6	\$68.00	\$408.00

TOTAL LABOR \$1,195.00

Subtotal \$10,808.44

15% OP \$1,621.27

Pre Tax Subtotal \$12,429.71

WA sales tax 9.0% \$1,118.67

TOTAL DUE \$13,548.38

*Addendum
balance due #24-53 1705.77*

*Addendum #2
united floor covering 5.20 4796*

THANK YOU

*385.00
15% 53.25
TX 36.74
444.99*

deduct

*15699.14
1550.00
14049.14*



BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

INVOICE # 7826

DATE 10/15/2024

PROJECT MANAGER

Ken Laxton

Porta Potty for September

109.30T

SUBTOTAL	109.30
TAX	9.84
TOTAL	119.14
BALANCE DUE	\$119.14

PAID 10/24/24
Chase #1275

Receipt from River City Locksmith

River City Locksmith <messenger@messaging.squareup.com>
Reply-To: River City Locksmith
<CAESPhIkZjUzNTU4OWIYmNhNC00M2RjLWI1OTA0WQ2ZTIzM2FhOWY0GgtjOjkwMjA2NTg1NSIubWVzc2VuZ2VylD0vd2uubqDnOEL3exotZB9m1rYg8Z4hHY+v6vWxfX8/Q==@reply2.s>
To: miranda.hausberg@gmail.com

Thu, Nov 14, 2024



River City Locksmith

\$622.99

Service Fee	\$95.00
Parts	\$105.00
Lock Install	\$85.00
Master Key Rekey × 5 (\$35.00 ea.)	\$175.00
Key Duplication × 14 (\$6.50 ea.)	\$91.00
Labor	\$35.00
Purchase Subtotal	\$586.00
Sales Tax (9%)	\$36.99
Total	\$622.99

River City Locksmith
(509) 703-6231



Check (1277)

Nov 14 2024 at 4:10 PM

#xEM9

Thank you for using River City Locksmith, if you have any questions or concerns please do not hesitate to call right away, thank you.



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1955 Broadway, Suite 600
Oakland, CA 94612

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-135
Hausberg

10.31.2024

PAID 11/15/24
Chase #1278

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
09.30.24	Axiom Painting	3591	\$4,795.00
10.29.24	Black Forest		\$150.00
	Dump Fee		\$125.00
10.11.24	Home Depot	0931	\$78.70
10.09.24	Rainman Gutter	3698	\$250.00
10.30.24	Spokane Hardware	7604	\$70.20
10.30.24	Spokane Hardware	7606	\$37.95
* 07.26.23	Wheatland Electric	5662	\$1,134.52
10.29.24	Wheatland Electric	5933	\$2,242.97

TOTAL MATERIALS AND SUB CONTRACTORS

\$8,884.34

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
09.22.24 - 10.30.24	Dan	4.5	\$68.00	\$306.00
09.22.24 - 10.30.24	Jake	4.5	\$54.00	\$243.00
09.22.24 - 10.30.24	Thomas	4.5	\$58.00	\$261.00
09.22.24 - 10.30.24	Scott	3.5	\$68.00	\$238.00

TOTAL LABOR

\$1,048.00

Subtotal

\$9,932.34

15% OP

\$1,489.85

Pre Tax Subtotal

\$11,422.19

WA sales tax 9.0%

\$1,028.00

TOTAL DUE

\$12,450.19

< 816.02 >

THANK YOU

Addendum credit
AXIOM 11-12

2286 < 651.00 >
15% 97.65
TX 67.32
816.02

11,634.17

Gutman Construction Inc.

3721 E Congress Ave
Spokane, WA 99223

Statement #24-153
Hausberg

11.27.2024

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
11.21.24	Spokane Hardware	0468	\$46.20
09.24.24	United Floor	5300	\$1,672.25
11.22.24	Waste Management	8323	\$95.00

TOTAL MATERIALS AND SUB CONTRACTORS

\$1,813.45

LABOR

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
11.01.24-11.23.24	Jake	3	\$54.00	\$162.00
11.01.24-11.23.24	Thomas	11.5	\$58.00	\$667.00
11.01.24-11.23.24	Shane	3	\$58.00	\$174.00

TOTAL LABOR \$1,003.00

Subtotal \$2,816.45

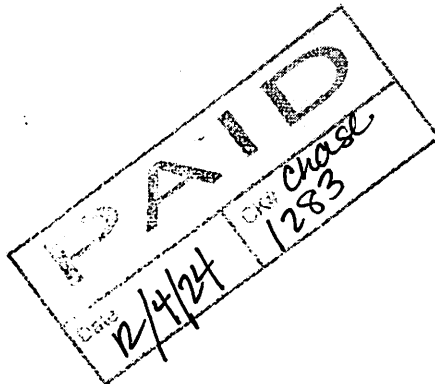
15% OP \$422.47

Pre Tax Subtotal \$3,238.92

WA sales tax 9.0% \$291.50

TOTAL DUE \$3,530.42

THANK YOU



credit
140⁰⁰ LABOR

3390⁴²



Miranda Hausberg <miranda.hausberg@gmail.com>

Order #1611 confirmed

Morris Wallpaper <sales@morriswallpaper.com>
To: miranda.hausberg@gmail.com

Fri, Jan 3, 2025 at 4:04 PM



1/3/25
Half Bath
Wallpaper

ORDER #1611

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary



Willow Boughs Wallpaper - Blue - DJA1WB103 - Morris
& Co × 4

\$840.00

Blue

\$756.00

TEN (-\$84.00)

Subtotal	\$756.00
Shipping	\$120.00
Taxes	\$0.00

Total

\$876.00 USD

You saved \$84.00

Customer information

Shipping address

Miranda Hausberg
528 E 14th Ave
Spokane WA 99202
United States

Billing address

Miranda Hausberg
528 E 14th Ave
Spokane WA 99202
United States

Payment

VISA ending with 0024

Shipping method

Standard

If you have any questions, reply to this email or contact us at sales@morriswallpaper.com

Action Drain & Plumbing

P.O. Box 18718
Spokane, WA 99228 USA
(509) 467-1717
actiondrainwa@gmail.com
www.actiondrain.net



SALES RECEIPT

BILL TO
Miranda Hausberg
528 East 14th Avenue
Spokane, WA 99202

SALES 385069
DATE 01/22/2025

PAYMENT METHOD
Credit Card

TODAYS PRO
Kierchad

LOCATION OF SERVICE
528 East 14th Avenue

DATE		QTY	RATE	AMOUNT
01/22/2025	1/2hr Minimum Serviced the upstairs bath sink of sludge in p trap and j bend using paper towels and power v about 10 ft. The line is now flowing as it should.	1	140.00	140.00T
SUBTOTAL				140.00
TAX				12.60
TOTAL				152.60
AMOUNT RECEIVED				152.60
BALANCE DUE				\$0.00

INVOICE

Axiom Painting LLC
3926 N 19th St
Coeur d'Alene, ID 83815

jesse@axiompainting.com
+1 (509) 992-9074



Bill to
Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

Ship to
Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

Invoice details
Invoice no.: 22295
Terms: Due on receipt
Invoice date: 01/23/2025
Due date: 02/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Interior Painting	Prep and paint front entry, main hall, family room, living room, sun room, half bathroom and library.	1	\$17,112.55	\$17,112.55

Ways to pay		Total	\$17,112.55
BANK		Payment	-\$17,112.55
		Balance due	\$0.00
		Paid in Full	



INVOICE #166

ISSUED:

Jan 28,
2025

DUE:

Feb 27,
2025

PAID:

Jan 28,
2025

RECIPIENT:**Miranda Hausberg**

528 East 14th Avenue
Spokane, Washington 99202

SENDER:**Northwest Wall Designs**

910 West 9th Avenue
Apt 1
Spokane, Washington 99204

Phone: 509-953-8204

Email: hailey@nwwalldesigns.com

Website: nwwalldesigns.com

Wallpaper Installation

Product/Service	Description	Qty.	Unit Price	Total
Main Floor Powder	Order 4 double rolls https://cole-and-son.com/us/products/bush-baby	7	\$65.00	\$455.00
Sunroom	Order 5 double rolls https://www.thibautdesign.com/catalog/product/details/product/grand_palace_t13614/material/wallpaper/colorway/blue_and_white_221/	10	\$65.00	\$650.00
Living Room	Order 6 double rolls https://www.wallpaperdirect.com/us/products/morris/golden-lily/160476	10.5	\$65.00	\$682.50

Thank you for your business!

Install

Subtotal	\$1,787.50
WA Tax (8.9%)	\$159.09
Total	\$1,946.59
Paid	– \$1,946.59
Invoice balance	\$0.00
Account balance	\$0.00

INVOICE

Axiom Painting LLC
3926 N 19th St
Coeur d'Alene, ID 83815

jesse@axiompainting.com
+1 (509) 992-9074



Bill to
Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

Ship to
Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202

Invoice details
Invoice no.: 22297
Terms: Due on receipt
Invoice date: 02/10/2025
Due date: 02/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Interior Painting	Primed wallpaper in Sun Room . Primed living room with oil primer, applied 2 coats of paint to living room wall papered areas. 2 coats of paint on Library ceiling.	47.25	\$80.00	\$3,780.00
2.		Interior Painting	Supplies for Job	1	\$362.00	\$362.00
Subtotal						\$4,142.00
Sales tax						\$306.18
Total						\$4,448.18
Overdue						02/10/2025



Payment receipt

You paid \$4,473.18

to Axiom Painting LLC on 2/11/2025

Invoice no.	22297
Invoice amount	\$4,448.18
Online convenience fee	\$25.00
Total	\$4,473.18
Status	Paid
Payment method	Bank
Authorization ID	AAIKFY4N

Thank you

Axiom Painting LLC

+15099929074

jesse@axiompainting.com

3926 N 19th St, Coeur d'Alene, ID 83815

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Fabric Works, LLC

808 W Rosewood Ave
 Spokane, WA 99208 US
 +15097329746
 fwspokane@icloud.com



Estimate

ADDRESS

Miranda Hausberg
 5258 E 14th
 Wa
 Spokane, WA 99202

DATE

03/14/2025

ACTIVITY	DESCRIPTION	AMOUNT
Blinds	Blue Room Window 1: 3 Hunter Douglas Applause Honey Comb Shades PowerView Motorization, Inside Mounted 3/4 inch Light Filtering Cells Fabric:Origins Espirit Free Spirit	4,483.00T
	3 Hunter Douglas Provenance Woven Wood Shades PowerView Motorization, Outside Mounted Modern Valance Fabric: Glace- First Frost	
Blinds	Blue Room Window 2: 3 Hunter Douglas Applause Honey Comb Shades PowerView Motorization, Inside Mounted 3/4 inch Light Filtering Cells Fabric:Origins Espirit Free Spirit	6,039.00T
	3 Hunter Douglas Provenance Woven Wood Shades PowerView Motorization, Inside Mounted Modern Valance Fabric: Glace- First Frost	
Blinds	Blue Room Window 3: 2 Hunter Douglas Applause Honey Comb Shades PowerView Motorization, Inside Mounted 3/4 inch Light Filtering Cells Fabric:Origins Espirit Free Spirit	4,116.00T
	2 Hunter Douglas Provenance Woven Wood Shades PowerView Motorization, Outside Mounted Modern Valance Fabric: Glace- First Frost	
Blinds	Sun Room Doors: 6 Hunter Douglas Designer Screen Shades Custom Clutch Operation Bronze Chain	1,494.00T

The customer is aware of fabrics inherent qualities and accepts that which is out of Fabric Works's control. The project's cost and description are to the customer's satisfaction.
 Fabric Works is not responsible for circumstances which may affect completion date.

TERMS: 75% of the total order is required at the time of order balance due upon delivery. CUSTOMER ORDERS ARE NOT SUBJECT TO CANCELLATION.

No Top Treatment
Fabric: Yorkshire- Marshmallow

Blinds	Living Room: 4 Hunter Douglas Applause Honey Comb Shades PowerView Motorization, Inside Mounted 3/4 inch Light Filtering Cells Fabric:Origins Espirit Free Spirit	8,478.00T
Blinds	4 Hunter Douglas Provenance Woven Wood Shades PowerView Motorization, Outside Mounted Modern Valance Fabric: Glace- First Frost	1,849.00T
Blinds	Kitchen: 1 Hunter Douglas Designer Roller Shades PowerView Motorization, Inside Mounted Fabric: Liza- Tourmaline	
Installation	Install by Whirlwind Installation	700.00T
Discount	5% no-designer discount	-1,357.95

SUBTOTAL 25,801.05

TAX 2,444.31

TOTAL \$28,245.36

Accepted By

M. H. Hausberg (Miranda Hausberg)

Accepted Date

3/14/25

Deposit \$17,000.00
Chase #1141
3/14/25

Customer is aware of fabrics inherent qualities and accepts that which is out of Fabric Works' control. The project's cost and description are to the customer's satisfaction.
Fabric Works is not responsible for circumstances which may affect completion date.

TERMS: 75% of the total order is required at the time of order balance due upon delivery. CUSTOM ORDERS ARE NOT SUBJECT TO CANCELLATION

Gutman Construction Inc.

3721 E Congress Ave

Spokane, WA 99223

Statement #25-17

02.20.2025

Hausberg

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
12.24.24	OCD Services	4168	\$525.00
TOTAL MATERIALS AND SUB CONTRACTORS			\$525.00

LABOR

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Dan	1	\$71.00	\$71.00
Kevin	1	\$71.00	\$71.00
Jake	1	\$56.00	\$56.00
Thomas	4.5	\$63.00	\$283.50

TOTAL LABOR	\$481.50
Subtotal	\$1,006.50 \$481.50
15% OP	\$150.98 \$72.23
Pre Tax Subtotal	\$1,157.48 \$553.73
WA sales tax 9.0%	\$104.17 \$49.84
TOTAL DUE	\$1,261.65 \$603.57

- Front Door
Frame
- Living Room
Trim

PAID 3/18/25
Chase #1143

THANK YOU

REVIVAL LIGHTING
14 W MAIN AVE

THANK YOU
FOR YOUR
VISIT

#033867 03/22/2025 3:07:13AM
01 CLERK01 000000

1@ 26.50	T\$26.50
PARTS	
1@ 60.00	T\$60.00
LABOR	
MDSE ST	\$86.50
TAX1	\$7.79

ITEMS 20
CASH \$94.29

COME
SEE US
AGAIN

*Light
Fixture
Repair-
Violet
BD*

Thank You
Please Come Again

CUSTOMER COPY



Miranda Hausberg <miranda.hausberg@gmail.com>

Thanks for your payment

Fabric Works <payment-receipts@podium.com>
To: miranda.hausberg@gmail.com

Wed, Apr 16, 2025 at 11:48 AM



Fabric Works

\$11,245.36

Paid on Apr 16, 2025, 11:48 AM PDT

Visa ●●●● 0024

Item 1	\$11,245.36
--------	-------------

Total	\$11,245.36
-------	-------------

Fabric Works

808 W Rosewood Ave, Spokane, WA 99208-4142, United States

You've received this email because you made a purchase at Fabric Works, who partners with Podium to provide secure invoicing and payments.

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1650 W Digital Dr, Lehi, UT 84043



Aire Serv® of Spokane
7224 N Market Street #A
Spokane, WA 99217
Phone: 509 535-HVAC (4822)
AIRESSS897RT

Invoice 25-128
Invoice Date 9/18/2025
Completed Date 9/18/2025
Payment Term Due Upon Receipt
Due Date 9/18/2025

Billing Address
Charles & Miranda Hausberg
528 East 14th Avenue
Spokane, WA 99202 USA

Job Address
Charles & Miranda Hausberg
528 East 14th Avenue
Spokane, WA 99202 USA

Description of work

Installation of new HEPA bypass filtration systems, complete with carbon media filters and a new polarized system filter as well as a new Germicidal UVC to meet both sides of the capture and kill process of air filtration.
Wired low-voltage for the HEPA filter system is running appropriately

Spray foam around all vent termination connections through ceiling from attic

Service #	Description	Quantity	Your Price	Total
ASV-DNM-IAQ-301	Installation of an AirSentinel™ HP-300 Bypass HEPA Filtration System, includes necessary collar kit and adaptation to ductwork to include in existing system.	1.00	\$2,888.20	\$2,888.20
ASV-DNM-IAQ-302	Installation of a Replacement Carbon Insert in the Bypass HEPA Filtration System	1.00	\$684.25	\$684.25
ASV-DNM-IAQ-200	Installation of an Aire Serv Branded BioForce Defender™ Germicidal UVC Unit RM2 - 16/16	1.00	\$1,194.20	\$1,194.20
ASV-DNM-IAQ-100	Installation of an Aire Serv Branded Air Ranger Polarized Media Filter	1.00	\$733.60	\$733.60
DWK-120	New Supply and Return Plenum Air Ducting Boxes : - New SUPPLY and RETURN PLENUM Air Ducting Boxes. A Supply and Return Plenum are both of the metal boxes that attach to the inlet and outlet of the furnace or air handler. In many cases the existing supply and return plenum cannot be adapted and new plenums must be provided.	1.00	\$1,421.78	\$1,421.78

Paid On	Type	Memo	Amount
9/27/2025	Online Payments		\$7,551.93

Potential Savings \$1,038.31 - \$1,038.31		Sub-Total	\$6,922.03
		Tax	\$629.90
		Total	\$7,551.93
		Payment	\$7,551.93
		Balance Due	\$0.00

Thank you again for choosing Aire Serv! Like us on Facebook at Aire Serv of Spokane!

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Aire Serv Heating and Air Conditioning® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Aire Serv Heating and Air Conditioning® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: \$7,551.93



BILL TO

Charles & Miranda Hausberg
528 E 14th Ave
Spokane, WA 99202



PAST DUE

INVOICE # 8113

DATE 11/15/2024

PROJECT MANAGER

Irrigation

Final Porta Potty Billing (Pickup Scheduled for 11/18/24)

122.25T

SUBTOTAL	122.25
TAX	11.00
TOTAL	133.25
BALANCE DUE	\$133.25

PAID 9/27/25
#1169



Aire Serv® of Spokane
7224 N Market Street #A
Spokane, WA 99217
Phone: 509 535-HVAC (4822)
AIRESS897RT

Invoice 97812216
Invoice Date 10/23/2025
Completed Date 10/23/2025
Payment Term Due Upon Receipt
Due Date 10/23/2025

Billing Address
Charles & Miranda Hausberg
528 East 14th Avenue
Spokane, WA 99202 USA

Job Address
Charles & Miranda Hausberg
528 East 14th Avenue
Spokane, WA 99202 USA

Description of work

Today we did a boiler tune up, I ramped the system up and down and system did fine. We should probably consider replacement of the ignitor set for the boiler due to use and age. The fill valve is also problematic, it is not regulating water correctly, so right now shut offs are manual ball valves if the system is in need of water. Other than those things, no issues or concerns.

Service #	Description	Quantity	Your Price	Total
TU-141	Precision Tune-Up : - Some companies charge a lower price for what they call a "Clean & Check". Our Advantage Plan Total Comfort Tune-Up provides a multi-point procedure that includes inspection of all components, professional cleaning, adjusting controls to peak operating condition, and checking it to our strict safety standards. Professional Heating Inspection - Boiler	1.00	\$189.00	\$189.00

Paid On	Type	Memo	Amount
10/23/2025	Online Payments		\$206.20

Potential Savings	\$30.00 - \$30.00		Sub-Total	\$189.00
			Tax	\$17.20
			Total	\$206.20
			Payment	\$206.20
			Balance Due	\$0.00

Thank you again for choosing Aire Serv! Like us on Facebook at Aire Serv of Spokane!

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Aire Serv Heating and Air Conditioning® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Aire Serv Heating and Air Conditioning® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: {AuthorizedAmount}

Date 10/23/2025

Acceptance of work performed: I find the service and materials performed & installed have been completed in accordance with this agreement. 1.5% Service Charge Per Month will be assessed on all Past Due Accounts. I agree to pay reasonable attorney fees,

Gutman Construction Inc.

3721 E Congress Ave

Spokane, WA 99223

Statement #25-119

11.03.25

Hausberg

PAID 11/7/25
Chase #1181

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
10.26.25	Hopkins Electric	1268	\$1,134.40
10.06.25	Superior Insulation	1559	\$5,892.41

TOTAL MATERIALS AND SUB CONTRACTORS

\$7,026.81

LABOR

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Scott	2	\$71.00	\$142.00

TOTAL LABOR

\$142.00

Subtotal

\$7,168.81

15% OP

\$1,075.32

Pre Tax Subtotal

\$8,244.13

WA sales tax 9.1%

\$750.22

TOTAL DUE

\$8,994.35

2094³⁸

Addendum

comfort plumbing 10.13 1250⁰⁰

Whitson Drywall 11.3 805 420⁰⁰

Home Depot 11.2 1542 118³³

LABOR Dan 1.5 hr 106⁵⁰

Scott 1.5 hr 106⁵⁰

2001³³

15%
TAX 300¹⁹

2094³⁸

1108873

THANK YOU

Gutman Construction Inc.

3721 E Congress Ave

Spokane, WA 99223

Statement #25-19
Hausberg

01.25.2026

MATERIALS & SUB CONTRACTORS

<u>Date</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Pre-Tax Amount</u>
	Dump Fee		\$125.00
TOTAL MATERIALS AND SUB CONTRACTORS			\$125.00

LABOR

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Addendum</u>			\$95.00
Carlson Sheet Metal 2.3 3805	55	1.00	
Labor	75	1.00	
15%	93	1.00	
TK	65	1.00	
	784	1.00	
TOTAL LABOR			\$95.00
Subtotal			\$220.00
15% OP			\$33.00
Pre Tax Subtotal			\$253.00
WA sales tax 9.1%			\$23.02
TOTAL DUE			\$276.02
			784 ⁰⁰

1060⁰²

PAID
2/9/26
Chase #1444

THANK YOU

Michael J. Baumgartner
Treasurer of Spokane County
P.O. Box 199
Spokane, WA 99210-0199

2024 SPOKANE COUNTY PROPERTY TAX AND OTHER ASSESSMENT CHARGES STATEMENT

Parcel#: 35292.0121 Tax Code: 0010

Property Location: 528 E 14TH AVE

Legal Desc: 29-25-43 NW1/4; PTN BLKS 1&2 MANITO PARK REPLAT OF BLKS 1-4, PTN LTS 1-4 BLK 1, &
PTN LT 8 BLK 2 DAF: BEG NE COR LOT 1; TH SLY ALG W LN LOTS 1-4 BLK1, 147.12 FT. TH
ELY ON INTERNAL ANGLE 91A°27' W

Location: 1116 W. Broadway Ave, First Floor, Spokane, WA 99260

Phone: (509) 477-4713

Hours: Monday-Friday 8:30 - 4:00

177895***G11***1.002**1/2*****SNGLP
HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128

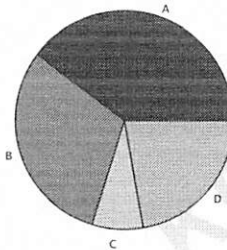
Prior Amount Owing	\$ 0.00
First Half 2024 Charges	\$ 6,754.86
Minimum Amount Due By 04/30/2024	\$ 6,754.86
Second Half 2024 Due By 10/31/2024	\$ 6,754.87
All Amounts Owing	\$ 13,509.73

AMOUNTS OWING INCLUDE ADJUSTMENT FOR EXEMPTION

TAX AND OTHER CHARGES DETAIL

Distribution of your Tax Levy of \$13,497.84

Voter Approved = \$6,463.90 or 47%



Description	Split %	Split \$
A = SCHOOL DIST 081	39.6	5,349.63
B = CITY OF SPOKANE	30.6	4,124.15
C = COUNTY	7.5	1,017.73
D = WA STATE SCHOOL(K-12)	22.3	3,006.33
Total Taxes:		13,497.84

Taxable Value	1,397,336
Levy Rate	9.65969811
Regular Tax	13,497.84
Conservation	10.09
Weed	1.80

Prorated 03-24 to
12-24

\$ 11,258.11

ANNUAL STATEMENTS MAILED FOR ALL PARCELS. PLEASE CONTACT YOUR MORTGAGE COMPANY PRIOR TO MAKING A PAYMENT

Please visit our website www.spokanecounty.org/treasurer for additional information and payment options.

Interest /Penalty on **delinquent** tax is calculated to April 30th. If paying before April 30th, call for current amount due.

Please fold on perforation BEFORE tearing



2024

RETURN THIS STUB WITH SECOND
HALF PAYMENT

2ND
HALF

Parcel Number: 35292.0121

Make check payable to: **Treasurer of Spokane County**

Payment must be hand delivered or postmarked by
October 31, 2024. By law there is no GRACE PERIOD.

If **Minimum Amount Due**

was paid for 1st Half,

2nd Half amount due is

\$ 6,754.87

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128

MICHAEL J. BAUMGARTNER
TREASURER OF SPOKANE COUNTY
P.O. BOX 199
SPOKANE, WA 99210-0199

35292-0121 000000000000006754872024



Please fold on perforation BEFORE tearing

2024

RETURN THIS STUB WITH FIRST
HALF OR FULL PAYMENT

1ST
HALF
or
FULL

Parcel Number: 35292.0121

Make check payable to: **Treasurer of Spokane County**

Payment must be hand delivered or postmarked by
April 30, 2024. By law there is no GRACE PERIOD.

Prior Amount Owing

\$ 0.00

1st Half 2024 Charges

\$ 6,754.86

Payment Options:

(A) Minimum Amount Due

\$ 6,754.86

(B) OR All Amounts Owing

\$ 13,509.73

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128

MICHAEL J. BAUMGARTNER
TREASURER OF SPOKANE COUNTY
P.O. BOX 199
SPOKANE, WA 99210-0199

177895 1/1

35292-0121 000067548600013509732024

Mike Volz
Spokane County Treasurer
P.O. Box 199
Spokane, WA 99210-0199

2025 SPOKANE COUNTY PROPERTY TAX AND OTHER ASSESSMENT CHARGES STATEMENT

Parcel#: 35292.0121 Tax Code: 0010

Property Location: 528 E 14TH AVE

Legal Desc: 29-25-43 NW1/4; PTN BLKS 1&2 MANITO PARK REPLAT OF BLKS 1-4, PTN LTS 1-4 BLK 1, &
PTN LT 8 BLK 2 DAF: BEG NE COR LOT 1: TH SLY ALG W LN LOTS 1-4 BLK1, 147.12 FT: TH
ELY ON INTERNAL ANGLE 91A°27' W/

Location: 1116 W. Broadway Ave, First Floor, Spokane, WA 99260

Phone: (509) 477-4713

Hours: Monday-Friday 8:30AM - 4:00PM

177467***G11**1.002**1/2*****SNGLP
HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128

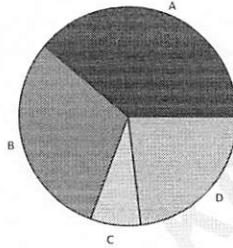
Prior Amount Owing	\$ 0.00
First Half 2025 Charges	\$ 6,171.43
Minimum Amount Due By 04/30/2025	\$ 6,171.43
Second Half 2025 Due By 10/31/2025	\$ 6,171.43
All Amounts Owing	\$ 12,342.86

AMOUNTS OWING INCLUDE ADJUSTMENT FOR EXEMPTION

TAX AND OTHER CHARGES DETAIL

Distribution of your Tax Levy of \$12,330.97

Voter Approved = \$5,802.56 or 47%



Description	Split %	Split \$
A = SCHOOL DIST 081	38.9	4,789.97
B = CITY OF SPOKANE	30.5	3,766.75
C = COUNTY	7.4	915.84
D = WA STATE SCHOOL(K-12)	23.2	2,858.41
Total Taxes:		12,330.97

Taxable Value	1,246,436
Levy Rate	9.89297803
Regular Tax	12,330.97
Conservation	10.09
Weed	1.80

ANNUAL STATEMENTS MAILED FOR ALL PARCELS. PLEASE CONTACT YOUR MORTGAGE COMPANY PRIOR TO MAKING A PAYMENT

Please visit our website www.spokanecounty.org/treasurer for additional information and payment options.

Interest /Penalty on **delinquent** tax is calculated to April 30th. If paying before April 30th, call for current amount due.

Please fold on perforation BEFORE tearing



2025

RETURN THIS STUB WITH SECOND
HALF PAYMENT

2ND
HALF

Parcel Number: 35292.0121

Make check payable to: **Spokane County Treasurer**

Payment must be hand delivered or postmarked by
October 31, 2025. By law there is no GRACE PERIOD.

If **Minimum Amount Due**

was paid for 1st Half,

2nd Half amount due is

\$ 6,171.43

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128



MIKE VOLZ
SPOKANE COUNTY TREASURER
P.O. BOX 199
SPOKANE, WA 99210-0199

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2-6-25



Please fold on perforation BEFORE tearing

2025

RETURN THIS STUB WITH FIRST
HALF OR FULL PAYMENT

1ST
HALF
OR
FULL

Parcel Number: 35292.0121

Make check payable to: **Spokane County Treasurer**

Payment must be hand delivered or postmarked by
April 30, 2025. By law there is no GRACE PERIOD.

Prior Amount Owing	\$ 0.00
1st Half 2025 Charges	\$ 6,171.43

Payment Options:

(A) Minimum Amount Due

(B) OR All Amounts Owing

\$ 6,171.43

\$ 12,342.86

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128



MIKE VOLZ
SPOKANE COUNTY TREASURER
P.O. BOX 199
SPOKANE, WA 99210-0199

177467 1/1



35292-0121 000061714300012342862025

Mike Volz
Spokane County Treasurer
P.O. Box 199
Spokane, WA 99210-0199

2026 SPOKANE COUNTY PROPERTY TAX AND OTHER ASSESSMENT CHARGES STATEMENT

Parcel#: 35292.0121 Tax Code: 0010

Property Location: 528 E 14TH AVE

Legal Desc: 29-25-43 NW1/4; PTN BLKS 1&2 MANITO PARK REPLAT OF BLKS 1-4, PTN LTS 1-4 BLK 1, &
PTN LT 8 BLK 2 DAF: BEG NE COR LOT 1; TH SLY ALG W LN LOTS 1-4 BLK1, 147.12 FT. TH
ELY ON INTERNAL ANGLE 91°27' W

Location: 1116 W. Broadway Ave, First Floor, Spokane, WA 99260

Phone: (509) 477-4713

Hours: Monday-Friday 8:30AM - 4:00PM

180429***G11**1.002**1/2*****SNGLP
HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128

Prior Amount Owning	\$ 0.00
First Half 2026 Charges	\$ 3,595.88
Minimum Amount Due By 04/30/2026	\$ 3,595.88
Second Half 2026 Due By 10/31/2026	\$ 3,595.88
All Amounts Owning	\$ 7,191.76

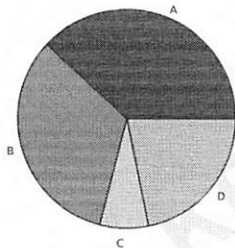
AMOUNTS OWING INCLUDE ADJUSTMENT FOR EXEMPTION

Taxable value	706,084
Levy Rate	10.14422315
Regular Tax	7,162.67
Conservation	10.09
Weed	4.00
Aquifer	15.00

TAX AND OTHER CHARGES DETAIL

Distribution of your Tax Levy of \$7,162.67

Voter Approved = \$3,309.82 or 46%



Description	Split %	Split \$
A = SCHOOL DIST 081	38.1	2,730.17
B = CITY OF SPOKANE	32.9	2,355.85
C = COUNTY	7.2	515.06
D = WA STATE SCHOOL(K-12)	21.8	1,561.59
Total Taxes:		7,162.67

Prorated 01/26 - 03/26

\$ 1,797.94

ANNUAL STATEMENTS MAILED FOR ALL PARCELS. PLEASE CONTACT YOUR MORTGAGE COMPANY PRIOR TO MAKING A PAYMENT

Please visit our website www.spokanecounty.gov/treasurer for additional information and payment options.

Interest /Penalty on **delinquent** tax is calculated to April 30th. If paying before March 31st, call for current amount due.

Please fold on perforation BEFORE tearing



2026

RETURN THIS STUB WITH SECOND
HALF PAYMENT

2ND
HALF

Parcel Number: 35292.0121

Make check payable to: **Spokane County Treasurer**

Payment must be hand delivered or postmarked by
October 31, 2026. By law there is no GRACE PERIOD.

If **Minimum Amount Due**

was paid for 1st Half,

2nd Half amount due is

\$ 3,595.88

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128



MIKE VOLZ
SPOKANE COUNTY TREASURER
P.O. BOX 199
SPOKANE, WA 99210-0199

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2-9-26



Please fold on perforation BEFORE tearing

2026

RETURN THIS STUB WITH FIRST
HALF OR FULL PAYMENT

1ST
HALF
or
FULL

Parcel Number: 35292.0121

Make check payable to: **Spokane County Treasurer**

Payment must be hand delivered or postmarked by
April 30, 2026. By law there is no GRACE PERIOD.

Prior Amount Owning

\$ 0.00

1st Half 2026 Charges

\$ 3,595.88

Payment Options:

(A) Minimum Amount Due

\$ 3,595.88

(B) OR All Amounts Owning

\$ 7,191.76

HAUSBERG, CHARLES & MIRANDA
528 E 14TH AVE
SPOKANE WA 99202-1128



MIKE VOLZ
SPOKANE COUNTY TREASURER
P.O. BOX 199
SPOKANE, WA 99210-0199

180429 1/1



35292-0121 000035958800007191762026



Hausberg Residence – 528 East 14th Avenue, Spokane, WA 99202

Itemization of Improvements Executed to Protect the Historic Folsom House

Note: Amounts below include 9% sales tax

- | | |
|---|--------------------|
| 1) <u>New Front Entry Masonry Stairs and Side Walls:</u> | \$41,055.94 |
| Masonry + Flashing + Excavation/Demolition + Footings | |
| 2) <u>New Low Masonry Retaining Wall</u> for Drainage Improvement: | \$10,137.00 |
| Masonry + Excavation + Footings | |
| 3) <u>Electrical Work and Lighting</u> for Entry Stairs and Retaining Wall Walkway: | \$5,099.02 |
| VE Lights and Demo + six 12-volt LED lights + Mason's work | |
| 4) <u>Repair Settled East Patio Pavers and Installation of Drainage System:</u> | \$14,117.68 |
| Demolition + Excavation + Drain Lines + Drain Inlets + Gravel | |
| 5) <u>Drainage System</u> Around the Foundation of Home and Driveway: | \$10,058.52 |
| Demolition + Drain Lines + Drain Inlets + Gravel | |
| 6) <u>Surface Drain System</u> On North Side of Home: | \$6,540.00 |
| System to Capture Surface Run off Water and Includes Adjusting Grades for Positive Drainage | |
| 7) <u>Re-Grading Work</u> around the Home Foundation for Proper Drainage | \$5,049.97 |
| Demolition + Excavation + Gravel + Soil Placement | |

Total of work, Including sales Tax	\$92,058.13
---	--------------------



Hausberg Residence – 528 East 14th Avenue, Spokane, WA 99202

Itemization of Improvements Executed to Protect the Historic Folsom House

Note: Amounts below include 9% sales tax

- | | |
|---|-------------|
| 1) <u>Drain line work</u> to capture garage rain gutter downspouts | \$1,962.00 |
| 2) <u>Masonry work</u> to resurface breezeway & trash enclosure area | \$21,125.84 |
| 3) <u>Concrete driveway & parking</u> areas to divert water to drains | \$20,418.97 |
| 4) <u>New asphalt driveway</u> to direct and divert water to drains | \$26,094.60 |

Total of work, Including sales Tax

\$69,601.41

PAID across many invoices w/ checks:

chase # ~~1268~~ 1249 6/28/24 #1169 9/27/25
#1271 10/7/24 #1449 3/19/26
#1280 11/18/24
#1285 1/8/25
#1287 1/22/25
#1144 4/2/25
#1151 5/18/25
#1156 6/24/25
#1161 7/24/25