

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: Mia and Tim Theis

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

Tuesday, October 1, 2024

RE: Application for Special valuation as Historic Property

Enclosed please find the application received October 1, 2024, from:

Mia and Tim Theis

For the property at:

11 W 26th Avenue
Spokane, WA 99203
County Parcel ID: 35304.2630

I would like to take this opportunity to advise the property owner that this application, if approved, will see first tax benefits in 2026. Specifically, applications received by October 30, 2024, will be:

- Reviewed by the Historical Preservation Office in calendar year 2024.
- Once approved the exemption is placed on the 2025 assessment roll for
- 2026 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: 10227868

I. Application

County: Spokane

Property Owner: Mia and Tim Theis Parcel No./Account No: 35304.2630

Mailing Address: 11 W. 26th Ave. Spokane WA 99203

E-Mail Address: theismia@gmail.com Phone Number: 510.684.9769

Legal Description: Cannon Hill First Addition Lot 3 together with the west 5 feet of Lot 2 block 4.

Property Address (Location): 11 W. 26th Ave. Spokane WA 99203

Describe Rehabilitation: 1. kitchen remodel
2. window replacements
3. painting

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

Building Permit No: see back Date: 12/2022 Jurisdiction: Spokane
County/City

Rehabilitation Started: Dec. 2022 Date Completed: April 2023

Actual Cost of Rehabilitation: \$ \$180,000

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):

[Signature]

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: \$ 467,700

Date: 10/1/2024

[Signature]
Assessor/Deputy

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

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

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

Narrative

Adams House
11 W. 26th Ave.
Spokane WA 99203

Special Valuation for Rehabilitating Historic Properties:
Summary of Expenses

Overall, the Adams House retains much of its original character and floorplan, as well as exterior details. However, given its age it was in need of functional, systems, and cosmetic updates.

The largest and most extensive rehabilitation was the kitchen remodel, begun in December 2022. This project's goal was to improve the kitchen's flow and function, as well as its aesthetics. A hodgepodge of modifications over the decades led to major impediments to the flow of the two-doorway floorplan. Its electrical wiring and circuitry had difficulty meeting the demand of modern appliances, its counter space was extremely limited, and its original upper cabinetry obstructed the use of the counters, while its heavy lower drawers with no stops were hazardous to children and pets.

The kitchen was demolished down to the studs. All knob-and-tube wiring was removed, and new wiring was installed. New plumbing lines were installed, including a water line to the refrigerator's new location on the north wall. New insulation was added along the west and south walls; there had been essentially none as the original insulation had disintegrated over time. An existing pair of original windows on the west wall was removed and replaced with drywall, to enable a longer run of counters and cabinets. The exterior of the west wall was patched with narrow-width clapboard to match and blend with the existing siding. The original single-pane window on the south wall was replaced with a fiberglass and wood double-pane replacement that exactly replicates the form and function of the original. New hardwood floors were laid that closely match the existing floors in the adjacent rooms. New cabinets, counters, lighting, and appliances were installed, including a range hood to vent the gas cooktop.

The next project was the windows. In early 2023, eight new fiberglass and wood windows were installed. The new windows exactly replicate the form and function of the original windows. The new windows are double pane, which adds significant energy efficiency compared to the original single panes. The new windows were installed in:

- Primary bedroom (two single-hung windows)
- Second bedroom (two single-hung windows)
- Kitchen (one single-hung)
- Upper half-story, north end (two casement and one fixed)

While the change in windows may not be obvious to the casual observer, the windows' ease of use has greatly improved, as several of the original single-hungs were painted shut many times over!

In spring 2023, the exterior of the home was repainted. The existing color scheme included four colors that may have been historically appropriate, but were applied in a layout that appeared dark and drab. Additionally, large sections of the paint were peeling, and blow-in insulation added in summer 2022 left a ring of white patches around the middle of the house. The painters were thorough in their preparations, including extensive scraping, patching, and sanding. Also, they:

- Patched an opening under the front gable that had allowed a family of raccoons to enter the crawl space under the roof;
- Reattached rafter tails in the rear that had come loose from their gable;
- Brought in a specialist to replace a rotted support beam that runs the length of the pergola and continues under part of the front porch roof.

The new color scheme, which has been simplified from five colors to three, is lighter and brighter, and places special emphasis on the decorative rafter tails. Its colors are earth-toned in the Craftsman style, and provide a lighter backdrop for the rubblemix columns, which stand out more now.

Other repairs to the home in this special valuation period include minor electrical repairs, rain gutter modifications to correct dampness on the porch, and replacement of flooring in a basement bedroom.

Table 1

Date	Type	Name	Cost	Company	Payment Method	
October 2022	Service	Electrical outlet repairs	373.01	Rainbow Electric	Check #800	
November 2022	Service	Basement bedroom flooring replacement	2765.26	Great Floors	Credit card	
December 2022	Service	Kitchen remodel, deposit	43593.26	Kimberlee Kristine Design dba Melcher Construction	Check #807	
January 2023	Service	Kitchen remodel, payment	41726	Melcher Construction	Check #810	
December 2022	Service	Interior painting	2168.02	Lilac City Painting	Electronic transfer (QuickBooks)	
January 2023	Service	Kitchen remodel	20863.40	Melcher Construction	Check #811	
January 2023	Item	Range hood	709.50	Ferguson's	Credit card	
February 2023	Item	Hardwired chandelier, wall mount, and pendant lights, kitchen	726.59	West Elm	Credit card	
February	Item	Hardwired spotlight and ceiling mount lights, kitchen and mudroom	288.96	Schoolhouse Electric	Credit card	
February 2023	Item	Replacement fiberglass and wood windows	11522.39	Northwest Window and Door	Check #814	
February 2023	Service	Front gutter modifications	245.25	Rainman Gutters	Check #816	
February 2023	Item	Tile for kitchen backsplash	889.76	Fireclay Tile	Credit card	
February 2023	Item	Faucet for kitchen	620.50	Home Depot	Credit card	
March 2023	Service	Kitchen remodel	38358.21	Melcher Construction	Check #819	
April 2023	Service	Exterior painting	10082.5	Lilac City Painting	Electronic transfer	
October 2023	Service	Kitchen remodel, final payment	2350	Melcher Construction	Check #842	
			177282.61			

Photos of kitchen BEFORE and DURING rehabilitation

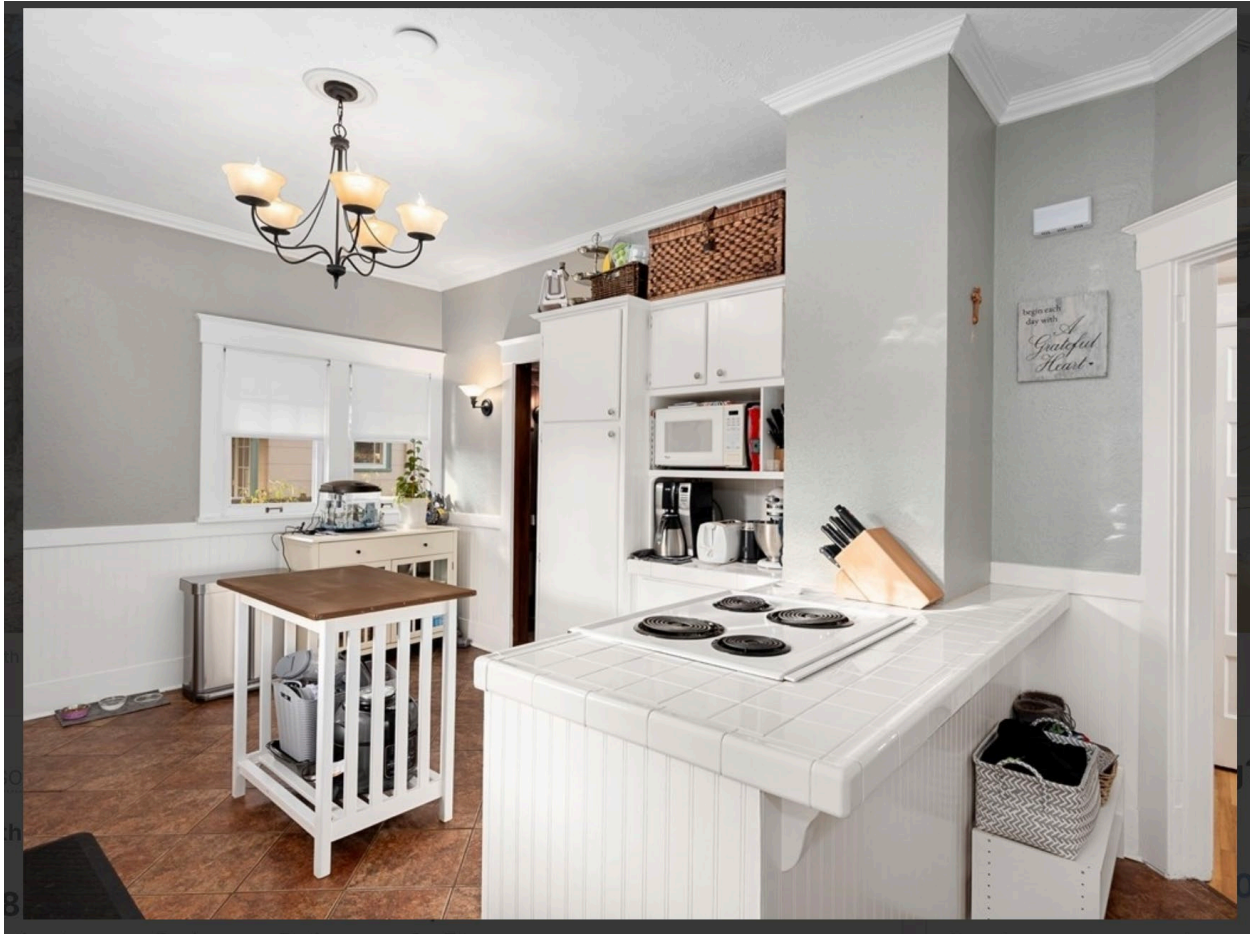


Figure 1: Kitchen of Adams House in 2021, facing northwest, BEFORE remodel.



Figure 2: Kitchen of the Adams House in 2021, facing southeast, BEFORE remodel. Original 10/1 single-hung window visible.



Figure 3: Kitchen of Adams House in 2023, facing south, DURING remodel. Replacement 10/1 single-hung window and new insulation visible.



Figure 4: Kitchen of Adams House in 2022, facing west, DURING demolition. Pair of original 6/1 single-hung windows visible (now removed).



Figure 5: Kitchen of Adams House in 2023, DURING remodel. Original brick chimney and second doorway to hall visible.

Photos of kitchen AFTER rehabilitation



Figure 6: Kitchen of Adams House in 2023, AFTER remodel. Exposed chimney and second doorway to hall visible.



Figure 7: Kitchen of Adams House in 2024, facing south, AFTER remodel. Replacement 10/1 single-hung window visible.



Figure 8: Kitchen of Adams House in 2024, facing west, AFTER remodel. Original windows on west wall removed.

Photo of house exterior BEFORE rehabilitation



Figure 9: Adams House in October 2021, BEFORE exterior repainting. Patched insulation holes and original set of windows at the upper half-story visible.

Photo of house exterior AFTER rehabilitation



Figure 10: Front view of Adams House AFTER exterior painting. Replacement set of windows at upper half-story visible.

Invoices/Receipts



Friday, October 18, 2024

Transaction Details

Amount:	-\$10,082.50
Description:	Lilac City Sale
Posted Date:	April 24, 2023
Category:	Transfer
Status:	Posted
Transaction Type:	SALE
Original Description:	LILAC CITY LLC SALE *****
Additional Details:	ACH WITHDRAWAL



JOB

13708 E. Indiana Ave.
Spokane Valley, WA, 99216
Ph: (509) 535-4603

Order No **JB22-160011** Customer **THETIM780** Date **11/28/2022** Edited On **11/28/2022**

Bill To
TIM THEIS
11 W 26TH AVE
SPOKANE, WA, 99203

Ship To
TIM THEIS
11 W 26TH AVE
SPOKANE, WA, 99203

Primary Phone (415) 879-1780 Email **TIM.THEIS@YAHOO.COM**

Customer PO **BASEMENT - L SHAPE ROOM** Customer project

Terms
CBD Payment before Receipt
Sales store **Spokane Valley-Indiana** Sales Person **Christine Birkeland**

Line	Item Details	Roll	Quantity	Size	Price	Extensions
Default						
1	SPARTA CANYON HILLS	PO22-194307 Loc:	236.38 SqFt ST:	1.00 "236.38"	\$ 4.99/SF	\$ 1,179.54
2	SPARTA END CAP CANYON HILLS	PO22-194307 Loc:	1.00 EA ST:		\$ 50.00/EA	\$ 50.00
3	LEVELERSARSDFGRA LEVELERS & THINSETSFEATHER FINISH 10LB GRAY	INS Loc: PS	1.00 EA ST: 00V		\$ 36.99/EA	\$ 36.99
4	L130- CLICK LAMINATE AND WOOD LABOR	Loc:	237.00 SqFt ST:		\$ 2.75/SF	\$ 651.75
5	L103- PREP LABOR	Loc:	3.00 EA ST:		\$ 61.59/EA	\$ 184.77
6	L165- LABOR	Loc:	190.00 SqYd ST:		\$ 1.00/SY	\$ 190.00
	R&R WOOD BASE					
7	L160- LABOR	Loc:	170.00 SqYd ST:		\$ 1.00/SY	\$ 170.00



JOB

13708 E. Indiana Ave.
Spokane Valley, WA, 99216
Ph: (509) 535-4603

Order No **JB22-160011** Customer **THETIM780** Date **11/28/2022** Edited On **11/28/2022**

Line	Item Details	Roll	Quantity	Size	Price	Extensions
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PULL CARPET PAD AND PREP FOR HARDSURFACE

S&H \$73.89

Sale Amount \$2,536.94

Tax (3210) - 9.0 % \$228.32

Total \$2,765.26

Payment \$2,765.26

Balance Due \$0.00



13820 East Indiana
Spokane, WA 99216
Phone: (509) 928-4500

Order

Number **09192198**

Date **09/19/2022**

Page **1**

Sold To:
Customer # **4158791780**
Tim Theis
11 W 26Th Ave
Spokane, WA 99203

Ship To:
Tim Theis
3808 n sullivan rd
bldg 5L
Spokane Valley, WA 99216
Phone: (415) 879-1780

SalesPerson **Dru Wolcott** PO Number Tax Exempt # Comment **drop del to warehouse when in.**

Terms **PRE-PAY** Ship Method **Delivery**

Model Numbers				
Qty	Model Number	Model Description	Unit Amount	Extended
1	F6PDF366S1	36" DUAL FUEL RANGE, SS, 6 BURNER	\$7,719.00	\$7,719.00
1	F4CW36S1	36" CHIMNEY WALL HOOD, SS, 400 CFM	\$709.50	\$709.50
	half off with range purchase promo			
1	B36CL80SNS	BOSCH CABINET DEPTH REFRIGERATOR	\$3,399.00	\$3,399.00
1	EW5	5 YR PROTECTION PLAN PLUS	\$1,200.00	\$1,200.00
1	DELIVERY	Delivery	\$50.00	\$50.00

Return Policy: Due to manufacturers policies, Fred's Appliance does not allow returns. All defects will be fixed per manufactures specifications. Special order items, trim kits and accessories are non-returnable. All cancellations are subject to a 25% restocking fee once the order has been placed with our vendors. NO RETURNS ON HOODS THAT HAVE BEEN INSTALLED, NO RETURNS OF HOODS OR UNDERCOUNTER REFRIGERATION NOT IN ORIGINAL PACKAGING. FRED'S DOES NOT ACCEPT CREDIT CARD PAYMENTS OVER \$15,000

WE AGREE AND ACKNOWLEDGE RECEIVING IN GOOD CONDITION THE MERCHANDISE MENTIONED ABOVE. DO NOT SIGN THIS DELIVERY RECEIPT UNLESS YOU HAVE RECEIVED THE ITEM(S) BEING SIGNED FOR AS PER SALES INVOICE.

By signing below I agree to all charges, cancellation and/or restock fees. I also agree to not file a charge-back or dispute without notifying Fred's Appliance ahead of time in writing and allowing for resolution.

BY **BUYER'S SIGNATURE**

Summary	
Sub Total	\$13,077.50
Taxable Sub Total	\$13,077.50
Tax 8.9%	\$1,163.90
Total	\$14,241.40
VISA	\$14,241.40
Total Payments	\$14,241.40
Amount Due	\$0.00



Northwest Window & Door

A division of Window Replacement Systems Inc.

PO Box 141925
Spokane WA 99214-1925

Ph. 509-535-4279

Fax 509-227-4940

Invoice

Date

Rep

Invoice #

2/10/2023

TRS

14865

Bill To

Tim Theis
11 W 26th Avenue
Spokane WA 99203

Ship To

Tim Theis
11 W 26th Avenue
Spokane WA 99203

PAID
02/12/2023

S.O. No.

Terms

P.O.

Phone

19189

50% down, 50% due on completion

Qty	U/M	Description	Rate	Amount
1		<p>Northwest Window and Door with supply the material and labor to complete the following:</p> <p>Replacing 6 Windows</p> <p>Marvin Elevate Windows White Fiberglass Exterior Pine Wood Interior Painted White Sash Lifts on the Hung Windows White Folding Crank Handles on the Casement Windows Low-e 3 Glass with Argon Gas Stainless Steel Spacers Full Screens Manufacturer 20 Year Limited Warranty</p> <p>Windows Qualify for the Energy Star Rebate U value .29 Total Square Footage 54.82 Estimated Avista Rebate \$219.28</p> <p>Kitchen: 1 Double Hung with SDL Grills in the Top Sash 40 1/8" x 41 5/8" Bedroom: 2 Double Hung with SDL Grills in the Top Sash 30 1/8" x 53 3/4" Bedroom: 2 Double Hung with SDL Grills in the Top Sash 30 1/8" x 53 3/4" Bath Up: 1 Casement - Fixed - Casement with SDL Grills 69 7/8" x 41 1/4"</p> <p>Office: Trim out the existing window with interior wood stops</p> <p>Project Includes: Protecting your home and furnishings with drop cloth and plastic Removing the existing window sashes - Leave the Frame. Interior and Exterior Trim in Place Insulate the entire perimeter of the windows Adjust the windows for optimum operation Recycle or dispose of the old windows and doors Spic and Span clean up of the work areas Northwest Window and Door Lifetime Installation and Craftsmanship Warranty</p>	10,571.00	10,571.00
2	ca	11/16" Quarter Round Primed Finger Jointed Pine 14'		0.00
2	ca	OSI Quad Max White 13.1oz tubes	0.00	0.00
8	ca	1 1/4" Primed Pine Colonial Door Stop 14'	0.00	0.00

Total

Payments/Credits

Balance Due

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.

A 1.5% monthly finance charge will be added to all past due accounts.

Northwest Window & Door

A division of Window Replacement Systems Inc.

**PO Box 141925
Spokane WA 99214-1925**

Ph. 509-535-4279

Fax: 01927-4940

Invoice

Date

Rep

Invoice #

2/10/2023

TRS

14865

Bill To

Tim Theis
11 W 26th Avenue
Spokane WA 99203

Ship To

Tim Theis
11 W 26th Avenue
Spokane WA 99203

S.O. No.

Terms

P.O.

Phone

19189

50% down, 50% due on completion

Qty	U/M	Description	Rate	Amount
3	ea	11/16" Quarter Round Primed Finger Jointed Pine 14'	0.00	0.00
		Sales Tax	9.00%	951.39
			Total	\$11,522.39
			Payments/Credits	-\$11,522.39
			Balance Due	\$0.00

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE SENT.
A 1.5% monthly finance charge will be added to all past due accounts.

INVOICE

Melcher Construction LLC
2610 N Park Rd
Spokane Valley, WA 99212

kinkmelcher@gmail.com
+1 (509) 701-1482
www.kimberleekristine.com

Kimberlee
KRISTINE

Theis, Tim & Mia

Bill to

Tim & Mia Theis
11 W 26th
Spokane, WA 99203

Invoice details

Invoice no.: 1122 -4
Terms: Due on receipt
Invoice date: 12/11/2022
Due date: 12/11/2022

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		cabinetry Custom walnut cabinets with inset upper cabinet's in white per plan. Cabinets ship Dec 12th 2022		1	\$39,998.40	\$39,998.40
2.		plumbing fixtures New apron front sink, disposal, added insta hot (faucet TBD by owner) original cost was \$2689		1	\$2,585.00	\$2,585.00
3.		lighting fixtures by owner		1	\$0.00	\$0.00
4.		hardware by owner		1	\$0.00	\$0.00
5.		countertops New quartz countertops ESTIMATE ONLY TBD estimate \$8863.00		1	\$8,966.00	\$8,966.00
6.		tile by owner		75	\$0.00	\$0.00
7.		tile tile for mudroom area tbd estimate only COST REMOVED/ NO LONGER DOING MUDROOM		50		\$0.00
8.		construction construction per plan to include Removal of all cabinetry, fixtures and appliances per plan. Haul away all debris.		1	\$46,861.00	\$46,861.00

drywall patch repair
paint
Install new cabinetry per plan
countertops by others

(Open up cased doorway to dining room per plan. (SAVE MOLDING TO RE- INSTALL). Frame in for new hall closet closing secondary entrance to kitchen per plan. removal of chimney stack repair roof. Removed \$7875 from construction estimate per owner change)

build new mudroom framing new walls electric rough insulate installing new doors inside and out per plan, tile floor built in bench hooks and maybe cubbies if room. set tile back splash and mudroom floor (Removed \$18,750 from construction estimate per owner change)

TOTAL COST REMOVED IS \$26,625

9.	electric rough in rough in electric for new lighting per plan, new appliance locations and outlets to code. all decora white with dimmers. under cabinet lights. Install new lighting fixtures outlets and switches at finish	1	\$15,683.00	\$15,683.00
10.	plumbing rough in Rough in for new plumbing, mechanical for chimney vent new hood vent and gas for new range location Set new plumbing fixtures install dishwasher and disposal and hot water dispenser	1	\$9,648.00	\$9,648.00
11.	wood floor install New wood floors to match existing as close as possible Actual cost was \$3868	1	\$3,868.00	\$3,868.00
12.	permits TBD	1	\$0.00	\$0.00
13.	plumbing rough Change out water heater to one that is vent-able existing would not work with new plan like we hoped DID NOT NEED TO ADD THE CHANGEOUT ESTIMATED COST \$4125	1		\$0.00
14.	<p>We look forward to working together.</p> <p>Payment schedule is as follows: cabinetry, tile, plumbing & lighting fixtures, and hardware are paid for when they are ordered.</p> <p>all amounts includes sales tax</p> <p>Cabinet cost is due of \$43,598.26 PAID IN FULL (MAY NEED A FEW ADDITIONAL CABINETS PER NEW PLAN)</p> <p>Total construction cost is <u>\$83453.60</u></p> <p>1/2 down for construction cost is due at job start.\$41726.80</p> <p>First progress payment is collected when drywall starts \$20,863.40</p> <p>Second progress payment is due when countertops are templated (BALANCE OWING LESS 10%) \$18,777.06</p> <p>Remaining balance at completion. \$2,086.34 plus permits and any changes.</p> <p>Any change orders are discussed and paid in full at the time of change.</p>			\$0.00
15.	cabinetry	1	\$6,144.00	\$6,144.00

Additional pantry cabinet box trims and molding trim for plan change \$6144

construction	1	\$1,275.00	\$1,275.00
modify pantry cabinet to fit new location			
Install	1	\$0.00	\$0.00
install of appliances			

Subtotal \$135,028.40

Sales tax \$12,017.53

Total **\$147,045.93**

Payment **-\$144,545.93**

Balance due **\$2,500.00**

Overdue 12/11/2022

Ways to pay





FIRECLAY TILE
Other

Invoice: #FC-638856

Shipped Date: February 28, 2023
Lead Time: 5 Days

Quick Ship Essentials - Field (3 x 9) - Pearl - Gloss	Color: Pearl - Gloss Price: \$10.00	Qty: 66.00 Square Feet	\$660.00
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Order Summary

Product Total	\$660.00
Shipping & Handling	\$191.62
Other Discounts	(\$4.47)
Lead Time (Standard)	\$0.00
Warranty (Maker's Guarantee)	\$0.00
Sales Tax (9.000%)	\$42.61
Total	\$889.76
Previously Paid	(\$889.76)
Due Today (100% of remaining balance)	\$0.00

Shipping Address:

Mia Theis
11 W 26th Ave
Spokane, WA 99203

Onsite Contact Info:

Name: Mia Theis
Phone: 5106849769
Liftgate Needed: ☒
Residential Delivery: ☒

If anything needs to be updated, please contact me! colleen@fireclaytile.com 1-800-773-2226

Terms & Conditions

Lead Times

All material is made to order. The “handmade in” time frame is a best estimate on production time, not taking transit time into consideration. Though Fireclay Tile will do everything possible to complete the order within the time range provided, purchaser understands that Fireclay is not guaranteeing the order will be completed on that date. Fireclay Tile is not liable for damages, lost working time, or any expenses that relate directly or indirectly to variations in delivery dates. Any additions or changes to the order could delay the delivery date and may result in dye lot variation.

Color Variation, Sizing, and Crazing

Shade variations are an inherent characteristic of handmade tile and all warranties against color variation are excluded. Purchaser accepts that variations exist.

Please note our products are not modular.

Tiles are not guaranteed against crazing.

It shall be the responsibility of the installer to inspect tile prior to installation as no adjustments whatsoever will be made for defects after installation. On any claim for defects, the seller must be notified of the defects no later than 60 days after receipt of the tile by buyer.

Add Ons

We recommend purchasing at least 15% more than you might need for your project to prevent the need for an “add-on” order later. Add-ons are subject to our normal Set-Up fees as well as standard lead times. Expedited Add-ons may incur a Rushrush Fee. We highly recommend you order extra as you will also likely be charged for additional time and materials from your contractor. Furthermore there is no guarantee that add-on orders will be a perfect match, as tiles are made to order and will vary from batch to batch.

Returns and Cancellations

Since 1986, we've been making beautiful tile and life long relationships with customers. We pride ourselves on our artisanal work and the relationships we make. If you are not completely satisfied with your purchase please let us know, we want to make it right.

Deposits are non-refundable. No returns will be accepted unless authorized by the seller in advance and requests for returns must be made no later than 30 days after the sale period. There will be a 30% handling charge on all accepted returns. Fireclay Tile is not responsible for estimated quantities ordered provided by any Fireclay Tile staff. The purchaser, contractor, tile setter, or anyone else involved in your project should confirm the quantity of your order. Each order is custom made, thus we are unable to take back material after the order is completed. All overdue accounts will be subject to a 1 1/2% monthly service charge on the unpaid balance, but in no event shall the buyer be charged in excess of the maximum permitted under applicable state and federal laws. Should the buyer default, he shall be liable for all costs and attorney fees incurred by the seller to enforce the terms of sale. Purchaser agrees that this contract is entered into in San Francisco, CA and in the event of a dispute, suit shall be brought in San Francisco, CA.

Storage Fees

All completed orders held at Fireclay tile longer than 2 weeks will accrue a \$25 fee (per pallet) per day.

Maker's Guarantee Premium

All replacement products or reimbursements are made at sole discretion of Fireclay Tile.

West Elm Order Confirmation #330162216031

1 message

West Elm <westelm@order.westelm.com>
To: "theismia@gmail.com" <theismia@gmail.com>

Mon, Jan 16, 2023 at 9:26 PM

[Track Your Order](#) / [westelm.com](#)

west elm

Thank you for shopping with us.

Order Number: 330162216031**Order Date:** January 16, 2023

Order Details

Shipping To Mia Theis, 11 W 26th Ave, Spokane, WA 99203**ESTIMATED DELIVERY:**

Friday	Tuesday
Jan	Jan
20	24

to

Delivered by package carrier.

[TRACK THIS DELIVERY](#)**Sculptural Flushmount Antique Brass Milk Glass Faceted (8.5")**

#4500238

QTY: 2

\$198.00

This item has multiple pieces.



Sculptural 3 Light Chandelier Antique Brass Milk Glass Faceted (17")

#7195798

QTY: 1

\$289.00

This item has multiple pieces.



Henry Sconce, Small, Spun Metal Antique Brass, Antique Brass Spun Metal Antique Brass (7.5")

#9675420

QTY: 1

\$119.00

This item has multiple pieces.



Ordered

Preparing To Ship

Shipped

Delivered

Billed To

Mia Theis

11 W 26th Ave

Spokane, WA 99203

Payment Method

Visa ending in 2416

Merchandise:	\$606.00
Shipping and Processing:	\$60.60
Delivery Surcharge:	\$5.46
Estimated Tax:	\$54.53
TOTAL:	\$726.59

These Items Complement Your Current Order

TIMOTHY J THEIS
MIA S THEIS
11 W 28TH AVE
SPOKANE, WA 99203-1070

842

30-7426/3140

10/20/23

Date

Pay to the
Order of

KIMBERLEE KRISTINE

\$ 2,350-

TWO THOUSAND THREE HUNDRED FIFTY AND ^{XX}100

Dollars



Photo
Safe
Deposit®
Details on back



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0644
(210) 456-6000 1-800-832-3724

For KIRKEN FINAL PAYMENT

[Handwritten signature]

AP

For security and protection, this section has been removed.