

Hillyard Laundry Building Renovation

Special Valuation Application Packet

October 30, 2024

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

Chapter 84.26 RCW

File With Assessor by October 1

File No: 10227864

I. Application

County: Spokane

Property Owner: Hillyard Laundry LLC

Parcel No./Account No: 36343.2303

Mailing Address: 3108 E Olympic Ave Spokane, WA 99217

E-Mail Address: sandrabilbrey@gmail.com

Phone Number: 206-661-6778

Legal Description:

Property Address (Location): 3108 E Olympic Ave Spokane, WA 99217

Describe Rehabilitation: Fundamental repairs and improvements to the building to fix damage and deterioration: plumbing/sewer, windows, doors, interior painting, floor refinishing, roofing, and chimney.

Property is on: (check appropriate box)



National Historic Register



Local Register of Historic Places

Building Permit No: n/a

Date: _____

Jurisdiction: _____

County/City

Rehabilitation Started: 11-1-2022

Date Completed: 09-30-2024

Actual Cost of Rehabilitation: \$ 90,000

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):

RECEIVED

SEP 30 2024

**SPOKANE COUNTY
ASSESSORS OFFICE**

Sandra Bilbrey

Bobby Whittaker

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: \$ 50,800

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.

AFFIDAVIT
ATTESTING ACTUAL REHABILITATION COSTS
FOR SPECIAL VALUATION

October 30, 2024

To our Spokane Historic Preservation partners,

This renovation project aims to save and improve the 1906 Hillyard Laundry Building. When we acquired it in 2023, it had fallen into a state of disrepair, and was at risk of irreparable damage and deterioration due to exposure to the elements. Fire and water damage threatened the structure. Our initial work consisted of basic repairs, maintenance, protection from ongoing deterioration, and infrastructure improvements. While there is more work to do, this first phase has considerably improved the state and appearance of the building.

For over 100 years, the Laundry Building has been a home to mainstay businesses in Hillyard, including the local hand-wash laundry for most of the 20th century. Even while unoccupied in recent years, the building's façade and landmark neon sign have been a famous backdrop for local photographers, and a curiosity for visitors. It is one of Hillyard's most recognizable waypoints.

Most notably, the Laundry Building holds a rich history of Japanese Americans in Spokane, and is a standing testament to the significance and contributions of the Shiosaki family in local and American history. The building is mentioned in Daniel James Brown's biography, "Facing the Mountain: A True Story of Japanese American Heroes in World War II," as the location where Fred Shiosaki first hears the news of Pearl Harbor on the radio, setting in motion the story of his heroic legacy in WWII.

We hope our renovations will keep the Hillyard Laundry Building thriving for another century, and keep its many stories alive for Spokane.

Thank you for reviewing and considering our project. Please reach out with any questions.

Sincerely,

Two handwritten signatures in black ink. The first signature is a stylized, cursive 'S' followed by a horizontal line. The second signature is more complex, with a large 'B' and several loops and flourishes.

Sandra Bilbrey & Bobby Whittaker
Partners, Hillyard Laundry LLC
hillyardlaundry@gmail.com / 206-661-6778

Section 1: Summary of expenses

This description of renovation expenses covers the time period from November 2022 through September 2024. Much of the work was done by the building owners, with some work completed by contracted professionals. This project has so far not employed an architect, general contractor, or engineer.

Prior to building purchase, a Phase I environmental study was contracted to ensure no dangerous materials were present in the soil and environs.

The building also required extensive rodent and pest treatment, humane removal of a bat colony residing in Northwest attic space, and closure of small exterior gaps to prevent bats rehomeing.

Exterior renovations include a new roofing membrane, window repairs, iron security bars for exterior windows, and repair to the neon sign on the building facade. Security was an ongoing issue with the building, so fencing and extensive lighting was installed on site throughout renovations.

Interior renovations on the main level include repair and resurfacing of original fir flooring, repairs and painting of walls and ceiling, installation of cabinets, construction of a main floor bathroom with toilet and tub, chimney repair, installation of two skylights, and addition of two secure doors at the South entrance.

Upstairs renovations include repairs and painting of walls and ceiling, and installation of cabinets, toilet, sink, and shower.

Systems upgrades include extensive plumbing repair to connect building to sewer (with concrete cutting and digging needed to access pipes), installation of new drains, hookup of temporary drop power, and installation of on-demand gas water heater.

Property taxes totaled \$1,967.03 for the time period. Insurance totaled \$6,356.74. Utilities totaled \$8,581.15. Tax payments totaled \$1,967.03.

As of October 2024, the project is not yet completed, and there may be additional significant costs to repair structural issues and further upgrade systems.

Section 3: Before and after photos



Mia Dugas, Tom Weaver, and Sandra Bilbrey signing the building sale agreement in the front room in January 2023.

Ground floor, front room: refinished original fir flooring, ceiling repair, wall repair, white paint.





Neon sign: damage was repaired, sign is now functioning.





Upstairs: plumbing, sink, cabinets, ceiling repair, paint. Not pictured: bathroom improvements, including functional plumbing, toilet, sink, shower.





The entire building received treatment for rodents and pests, including bat bugs. A bat colony living in the Northwest attic space was humanely removed.



Back of building, South side: new secure doors and windows, iron window security grates, new roofing membrane





Infrastructure improvements: temporary power box for rehab, and on-demand gas water heater



Ground floor, back room: installed skylights, bathroom with toilet and tub, roofing and chimney repair





Ground floor, center room, facing South: wall and ceiling maintenance, paint, cabinets



Section 4: Breakdown of expenses and receipts

Overview of expenses

Construction (materials and labor)	\$23,344.25
Professional services	\$53,322.17
Tax	\$1,967.03
Insurance	\$6,356.74
Utilities	\$8,581.15
Total	\$93,571.34

H2 2022

Date	Recipient	Explanation	Expense by type						Notes
			Construction	Prof. Services	Tax	Insurance	Fees & permits	Utilities	
11/14/22	Drain Specialists	Plumbing: sewer scope		\$ (207.10)					
11/28/22	Drain Specialists	Plumbing: sewer scope		\$ (463.25)					
12/19/22	Home Depot	Construction	\$ (187.54)						
12/28/22	Edge Construction Supply	Electricity kit for temp power	\$ (1,250.26)						
12/29/22	Northwest Fence Co	Construction fence for back yard	\$ (1,646.34)						
12/31/22	Home Depot	Construction materials	\$ (284.89)						
12/31/22	Lowes	Construction materials	\$ (212.07)						

Harwin, LLC. dba

INVOICE # 48593

The DRAIN SPECIALISTS

"We work on anything that SHOULD drain!"

(509) 467-5555

12439 Quail Run Way • Nine Mile Falls, WA 99026

START 1:35 am pm STOP 2:35 am pm

DESCRIPTION

Inspected main line for buyer from broken off 3" cast. Could only get in about 10ft. Would recommend running cable and water, and re-inspecting. Will reschedule once there is access to water and electricity.

Sewer Inspection

Customer agrees to pay all legal action, attorney & collection fees, agency fees & charges. 12% interest due after 30 days.

Subtotal 190
Tax 17.10
Grand Total 207.10

Date 11/14/22 X Authorized Agent

Name Robert Whitaker Phone

Job Address 3108 E Olympic

City SP State Zip 99217

Bill To Phone

Address

City State Zip

Serviceman Work Phone

Check Cash CC# Charge Paid

Harwin, LLC. dba

INVOICE # 48517

The DRAIN SPECIALISTS

"We work on anything that SHOULD drain!"

(509) 467-5555

12439 Quail Run Way • Nine Mile Falls, WA 99026

START 8:30 am pm STOP 10:30 am pm

DESCRIPTION

Attempted to clear main line from broken off 3" cast iron stack just outside of original foundation to the South w/ spade and 55ft of cable on 1065. Could not get past 55ft. Spade came back shined up and w/ mud. Ran camera and located whole problem spot is. Had water running the whole time but could not see anything w/ camera. Mashed w/ gloom.

Customer agrees to pay all legal action, attorney & collection fees, agency fees & charges. 12% interest due after 30 days.

Subtotal 425
Tax 38.25
Grand Total 463.25

Date 11/28/22 X Authorized Agent

Name Robert Whitaker Phone

Job Address 3108 E Olympic

City SP State Zip

Bill To Phone

Address

City State Zip

Serviceman Work Phone

Check Cash CC# Charge Paid

EDGE CONSTRUCTION SUPPLY, INC.

1503 E RIVERSIDE AVE
SPOKANE WA 99202
509-535-9841 FAX 509-534-3139
Toll Free: 800-348-4808
www.edgecs.com

ORDER ACKNOWLEDGEMENT

Customer Copy

Number H22495
Date 12/28/2022
Page 1

EDGE CONSTRUCTION SUPPLY
1503 E RIVERSIDE
SPOKANE, WA 99220
509-535-9841

SALE

TID: 0000F5MR
Batch #: 002282 REF#: 00000012
12/28/22 RRN: 362597763981
Invoice #: 22495
APPR CODE: 816947
MASTERCARD
14:46:21

AMOUNT

\$1,250.26

APPROVED

Debit MasterCard
AID: A0000000041010
TVR: 80 00 00 80 00
ST: 68 00

Thank You
Please Come Again
CUSTOMER COPY

RY LLC

Bill-to:
1920

CASH SALES-SPOKANE

Ordered	Requested	Slip	Inside	Terms	Wh	Freight	Ship Via
12/28/2022	12/28/2022	101	JOS	NET 30 DAYS	01	PRE/ADD	W/C

Description	Ordered	UM	T	Price	UM	Extension
BOBBY WHITTAKER						
COLEMAN TEMP POWER BOX	1	EA	T	572.03	EA	572.03
50 AMP SLED BASE (20/PLT)						
COLEMAN 100FT TEMP CORD	1	EA	T	575.00	EA	575.00
50AMP, SEOW W/MARINCO ENDS						

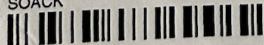
Merchandise	Misc	Tax	Freight	Total
1147.03	.00	103.23	.00	1250.26

PLEASE PRINT & SIGN YOUR NAME HERE FOR RECEIPT

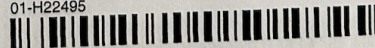
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SOACK



01-H22495



Q1 2023

Date	Recipient	Explanation	Expense by type						Notes
			Construction	Prof. Services	Tax	Insurance	Fees & permits	Utilities	
1/25/23	Bolt Insurance Agency	Laundry building insurance				\$ (3,178.37)			
1/26/23	Home Depot	Doors	\$ (699.30)						
1/28/23	Energized Electric Inc	Electrical work		\$ (2,500.00)					
1/28/23	Avista	Utilities						\$ (102.04)	
1/29/23	Lowe's	Construction materials	\$ (717.78)						
2/3/23	Home Depot	Construction materials	\$ (2,134.88)						
2/3/23	Lowe's	Construction materials	\$ (147.87)						
2/4/23	Home Depot	Construction materials	\$ (834.94)						
2/4/23	Lowe's	Construction materials	\$ (293.21)						
2/5/23	City of Spokane	Utilities						\$ (67.66)	
2/9/23	Home Depot	Kitchen surfaces	\$ (542.82)						
2/10/23	H&R Complete	Sewer line repair		\$ (2,951.13)					
2/12/23	OK Mechanical	Water heater / gas piping		\$ (8,011.50)					
2/15/23	Mallory Paint Store	Painting materials	\$ (65.63)						
2/15/23	Home Depot	Construction materials	\$ (638.96)						
2/19/23	Home Depot	Construction materials	\$ (164.50)						
2/19/23	Home Depot	Construction materials	\$ (108.91)						
2/20/23	Maul Foster Alongi	Phase I research		\$ (4,250.00)					
3/1/23	Spokane Restaurant Equipm	Faucet, splash mount	\$ (535.43)						
3/3/23	Lowe's	Construction materials	\$ (573.57)						
3/9/23	Pacific Petroleum	Construction materials	\$ (73.31)						
3/10/23	Home Depot	Construction materials	\$ (567.97)						
3/12/23	City of Spokane	Utilities						\$ (82.83)	
3/12/23	Avista	Utilities						\$ (137.66)	
3/12/23	Lowe's	Construction materials	\$ (193.93)						
3/13/23	Lowe's	Construction materials	\$ (195.98)						
3/13/23	OK Mechanical	Remodel / plumbing / gas		\$ (1,635.00)					
3/22/23	Lowe's	Construction materials	\$ (338.55)						
3/22/23	Home Depot	Construction materials	\$ (713.93)						
3/24/23	Lowe's	Construction materials	\$ (83.37)						
3/28/23	Lowe's	Construction materials	\$ (224.79)						
3/28/23	Home Depot	Construction materials	\$ (53.12)						



English ▾



Hillyard Laundry LLC ▾

[Your Account](#)

[Save Energy](#)






[Safety](#)

[Outages](#)

[About Us](#)

[Contact Us](#)

Account: [REDACTED] Address: 3108 E Olympic Ave ([other addresses](#))

Date ▲	Type	Amount	
1/23/2023	Bill	\$102.04	
1/30/2023	Payment	\$102.04 CR	
2/21/2023	Bill	\$137.66	
3/13/2023	Payment	\$137.66 CR	
3/22/2023	Bill	\$407.81	
4/03/2023	Payment	\$407.81 CR	
4/20/2023	Bill	\$360.32	
5/08/2023	Payment	\$360.32 CR	
5/19/2023	Bill	\$190.23	
6/16/2023	Payment	\$190.23 CR	



GATEWAY UNDERWRITERS AGENCY, INC.
11971 WESTLINE INDUSTRIAL DR, STE 200
ST. LOUIS, MO 63146-3224
Phone: (314) 238-0070
Fax: (314) 238-0065

To: BOLT INSURANCE AGENCY

*** BINDER ***
01/25/2023

Attn: Nick Fortune
nfortune@boltinsurance.com/(314) 238-0070

Commission: 12.5%
Renewal Of: NEW

From: Dawson Friehs
dawson.friehs@gua-stl.com

Insured: **HILLYARD LAUNDRY LLC**

Mailing Address: **5002 N MARKET ST
SPOKANE, WA 99217**

Thank you for your order to bind. We appreciate your business! We have bound the below coverage. Policy to Follow Shortly

POLICY INFORMATION

COMMERCIAL PACKAGE POLICY		
Policy Number:	[REDACTED]	
Policy Period:	01/25/2023 to 01/25/2024	
Carrier:	Mount Vernon Fire Insurance Company	
Status:	Non-Admitted	
A.M. Best Rating:	A++ (Superior) - XII	
COVERAGE PART		PREMIUM
Commercial Liability		\$417.00
Each Occurrence Limit	\$1,000,000	
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000	
Medical Expense (Any One Person)	\$5,000	
Damages To Premises Rented To You (Any One Premises)	\$100,000	
Products/Completed Operations Aggregate Limit	Excluded	
General Aggregate Limit	\$2,000,000	
Commercial Property		\$2,596.00
Total Property Limit	\$300,000	
Largest Property Risk	\$300,000	
POLICY PREMIUM (This premium may be subject to adjustment.)		\$3,013.00
ADDITIONAL COSTS		
Wholesaler Broker Fee		\$100.00
Surplus Lines Tax		\$62.26
Stamping Fee		\$3.11
TOTAL		\$3,178.37

Laundry

ENERGIZED ELECTRIC INC

Paid via SB personal check #115

1/28/23 (mailed -7)

Energized Electric, Inc.
4444 N Freya
PO Box 6228
Spokane, WA 99217

Invoice Date
01-03-2023

Customer ID
HILL-LAUNDR

Invoice ID
S-3203

Work Order

Ship Date

To:

HILLYARD LAUNDRY BLDG
3108 E Olympic Ave
Spokane, WA 99217

Job Location:

Same

Ship Via
None

Installed Temp Power Pedestal
Quoted Price

2,293.58

Amount Billed
Total Tax

\$2,293.58
206.42

Retainage Held

02-02-2023

\$2,500.00

4444 N. FREYA • P.O. BOX 6228 • SPOKANE, WA 99217 • (509) 483-6447 • FAX (509) 482-0158

BW Debit



How doers
get more done.

SPOKANE WA. 99218
4719 (509)466-8991

4719 00001 65423 02/03/23 01:11 PM
SALE CASHIER ANNETTE

094803113821 KIT CABS <A>	249.00
SHAKER WHT 24" BASE	
078693051531 9-OUT PWR <A>	
9-OUTLET, 3 FT. LONG ALL-METAL POWER	
2@39.20	78.40
094803113906 24" DRWRBASE <A>	384.00
SHAKER WHT 24" DRAWER BASE	
094803113951 KIT CABS <A>	296.00
SHAKER WHT 36" SINK BASE	
788594710184 ISCWHITE854 <A>	3.48
FRP/TILE INSIDE CORNER-WHITE 8'	
788594730182 CAPWHITE867 <A>	
FRP/TILE CAP-WHITE 8'	
3@3.48	10.44
094803113890 KIT CABS <A>	359.00
SHAKER WHT 18" DRAWER BASE	
094803113944 SSW CABINET <A>	274.00
SHAKER WHT 30" SINK BASE	
637553000012 POLY WHT <A>	
NUMAT .060X48X96 BRIGHT WHITE	
2@25.98	51.96
047871099924 10YRWF I9010 <A,S>	
10YR-WF BASIC ION SMOKE ALARM	
3@19.88	59.64
032886997365 YJ 2' 12/3 3 <A>	22.97
YELLOW JACKET 12/3 HEAVY-DUTY SJTW	
029892011833 YJ 50' 12/3 <A>	89.97
YELLOW JACKET 50-FT. 12/3 SJTW PREM	
078693550249 POWERSQUID <A>	19.87
5-OUTLET POWERSQUID	
078693051388 6-OUT SURGE <A>	39.88
15 FT. 6-OUTLET 1050-VOULE SURGE PRO	
022078454035 LIQ NL PANEL <A>	
LN PANELING 10 OZ	
4@4.98	19.92
1005-167-221 BAG FEE .08 <B,U>	0.08
BAG FEE - 8 CENTS	

SUBTOTAL	1,958.61
SALES TAX	176.27
TOTAL	\$2,134.88
DEBIT	

XXXXXXXXXX

USD\$ 2,134.88

AUTH CODE 002278

Chip Read

AID A0000000042203

Verified By PIN
Debit

<U> - NON-DISCOUNTABLE ITEM

4719 02/03/23 01:11 PM



4719 01 65423 02/03/2023 4361

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
1	90	05/04/2023
2	-	NO REFUNDS

H&R Complete, Inc.

PO BOX 749
NEWMAN LAKE, WA 99025
PH: 509-228-9955 FX: 509-922-6100
EMAIL: hrcomplete@msn.com

BW Personal
Checking ✓

INVOICE

Date	Invoice #
2/7/2023	9893

Bill To

OK MECHANICAL
PO BOX 413
CHATTAROY, WA 99003

Job location

3108 e olympic

Terms	Rep	Job date
DUE UPON REC...	HERB	2/8/2023

Item Code	Description	Price Each	Quantity	Amount
LABOR AND M...	LABOR AND MATERIAL TO ACCOMPLISH MINOR SEWER LINE REPAIR. TRACK HOE AND GROUND MAN LABOR.	2,125.30		2,125.30T
MATERIAL PERMIT FEE	MATERIAL	368.80		368.80T
		255.00		255.00

19-8140/3250 1049

ROBERT WHITTAKER

DATE 2/10/23

PAY TO THE ORDER OF H&R Complete

two thousand nine hundred fifty one and 13/100

\$2951.13

BEUCU P.O. Box 97050
Seattle, WA 98124-9750
800.233.2328
becu.org

MEMO Sewer Laundry

MP

PLEASE PAY BY
INVOICE.

Sales Tax (8.1%)	\$202.03
Total	\$2,951.13
Payments/Credits	\$0.00

Balance Due	\$2,951.13
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~~~~~

BILL TO:

**BOBBY WHITAKER**

3108 E OLYMPIC

206-661-6778

**JOB:**

REMODEL      ROUGHIN SHOWER TOILET AND LAV & KIT SINK

SUPPLY AND INSTALL RINAII WATER HEATER AND GAS PIPING

[illegible]

BW Personal Cheeking

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Laundry - Phase I

PAID ✓



MAUL FOSTER ALONGI



109 East 13th Street | Vancouver, WA 98660 | 360 694 2691 | [accounting@maulfoster.com](mailto:accounting@maulfoster.com) | [www.maulfoster.com](http://www.maulfoster.com)

Bobby Whittaker

February 16, 2023

Invoice No: 52609

**Invoice Total \$4,250.00**

Project Manager Lisa Pritzl

PO/Contract No.

Project M2439.01.001

Bobby Whittaker: 3108 E Olympic Phase I ESA

Professional Services through: January 31, 2023

| Task               | Task Fee | Fee Earned | Prior Billing | Current Fee |
|--------------------|----------|------------|---------------|-------------|
| 01-Phase I ESA     | 4,250.00 | 4,250.00   | 0.00          | 4,250.00    |
| Total Fee          | 4,250.00 | 4,250.00   | 0.00          | 4,250.00    |
| Total Fee          |          |            |               | \$4,250.00  |
| Total this Invoice |          |            |               | \$4,250.00  |

Maul Foster & Alongi, Inc W-9 [available here](#).

Credit Card Payments can be made online using our [secure portal](#).

Paid  
BW Personal  
check  
# 1076  
2/22/23  
mailed

## 2/7/23

1

[illegible]

Chuck #116

## Q2 2023

| Date    | Recipient                   | Explanation               | Expense by type |                |             |           |                |             | Notes               |
|---------|-----------------------------|---------------------------|-----------------|----------------|-------------|-----------|----------------|-------------|---------------------|
|         |                             |                           | Construction    | Prof. Services | Tax         | Insurance | Fees & permits | Utilities   |                     |
| 4/2/23  | Spokane County Treasurer    | Property tax - full year  |                 |                | \$ (813.86) |           |                |             |                     |
| 4/2/23  | City of Spokane             | Utilities                 |                 |                |             |           |                | \$ (595.96) |                     |
| 4/2/23  | Avista                      | Utilities                 |                 |                |             |           |                | \$ (407.81) |                     |
| 4/2/23  | OK Mechanical               | Gas                       |                 | \$ (703.05)    |             |           |                |             |                     |
| 4/2/23  | R David Painting            | Laundry interior painting |                 | \$ (13,829.54) |             |           |                |             |                     |
| 4/8/23  | Home Depot                  | Construction materials    | \$ (390.30)     |                |             |           |                |             |                     |
| 4/8/23  | Lowes                       | Construction materials    | \$ (493.32)     |                |             |           |                |             |                     |
| 4/10/23 | Quality Hardwood Floors Inc | Laundry floor refinishing |                 | \$ (3,329.96)  |             |           |                |             |                     |
| 4/11/23 | Drain Specialists           | Plumbing                  |                 | \$ (163.50)    |             |           |                |             |                     |
| 4/12/23 | Mallory Paint Store         | Painting materials        | \$ (13.82)      |                |             |           |                |             |                     |
| 4/12/23 | Mallory Paint Store         | Painting materials        | \$ (204.79)     |                |             |           |                |             |                     |
| 4/15/23 | Home Depot                  | Construction materials    | \$ (607.60)     |                |             |           |                |             |                     |
| 4/21/23 | Lowes                       | Construction materials    | \$ (73.29)      |                |             |           |                |             |                     |
| 4/26/23 | Mallory Paint Store         | Painting materials        | \$ (36.45)      |                |             |           |                |             |                     |
| 4/27/23 | Lowes                       | Construction materials    | \$ (95.67)      |                |             |           |                |             |                     |
| 5/2/23  | Mallory Paint Store         | Painting materials        | \$ (27.73)      |                |             |           |                |             |                     |
| 5/7/23  | Avista                      | Utilities                 |                 |                |             |           |                | \$ (360.32) |                     |
| 5/7/23  | City of Spokane             | Utilities                 |                 |                |             |           |                | \$ (95.48)  |                     |
| 5/9/23  | OK Mechanical               | Plumbing                  |                 | \$ (1,836.90)  |             |           |                |             | Check #123 Chase SB |
| 5/9/23  | Spokane Concrete Cutting    | Sewer line repair         |                 | \$ (765.18)    |             |           |                |             | Check #122 Chase SB |
| 5/10/23 | Miller Paint Store          | Painting materials        | \$ (52.16)      |                |             |           |                |             |                     |
| 5/11/23 | Lowes                       | Construction materials    | \$ (30.43)      |                |             |           |                |             |                     |
| 5/15/23 | Home Depot                  | Construction materials    | \$ (140.82)     |                |             |           |                |             |                     |
| 5/31/23 | Home Depot                  | Construction materials    | \$ (335.99)     |                |             |           |                |             |                     |
| 5/31/23 | Lowes                       | Construction materials    | \$ (65.41)      |                |             |           |                |             |                     |
| 5/31/23 | Lowes                       | Construction materials    | \$ (402.67)     |                |             |           |                |             |                     |
| 6/2/23  | Lowes                       | Construction materials    | \$ (288.48)     |                |             |           |                |             |                     |
| 6/11/23 | Home Depot                  | Construction materials    | \$ (162.49)     |                |             |           |                |             |                     |
| 6/13/23 | Home Depot                  | Construction materials    | \$ (173.00)     |                |             |           |                |             |                     |
| 6/16/23 | Avista                      | Utilities                 |                 |                |             |           |                | \$ (190.23) |                     |
| 6/16/23 | City of Spokane             | Utilities                 |                 |                |             |           |                | \$ (132.51) |                     |
| 6/22/23 | Lowes                       | Construction materials    | \$ (46.43)      |                |             |           |                |             |                     |



**MICHAEL BAUMGARTNER**  
THE TREASURER OF SPOKANE COUNTY

Spokane County  
1116 W. Broadway Ave.  
Spokane, WA. 99260  
509-477-4713

**Dear HILLYARD LAUNDRY LLC**

**Payment Confirmation**

Thank you for your payment to Spokane County Treasurer's office.

Your payment has been accepted by Invoice Cloud. This does **not** guarantee successful payment until the transaction has cleared your banking institution and the Treasurer's Office has updated your account.

If you chose to go paperless, you will receive an email each time a bill is ready for your review. This is an easy way to access, review and pay your bills.

If you haven't already gone paperless, please consider helping the environment, reducing your clutter and supporting our green strategy by opting to move to paperless billing in your next billing cycle. You will always have the option to print your bill directly from your computer if you need it for your records.

To go paperless, log on to your account at <https://www.invoicecloud.com/spokanecounty> and select paperless options under My Profile. Then check the Yes, I want to go Paperless box and press update.

If you have any questions regarding your account, please email us at [treasurer@spokanecounty.org](mailto:treasurer@spokanecounty.org) and include your account number, first name and last name on the account.

Thank you for being a valued Spokane County Treasurer customer.

*Please Note: To ensure delivery of account related email notifications, please add [no-reply@invoicecloud.net](mailto:no-reply@invoicecloud.net) to your safe senders list.*

If you haven't already gone paperless, please help us save money and the environment by enrolling now. Simply log into your account and follow the prompts to go through the paperless process. Thank you!

**Account Number:**

36343.2303

**Invoice Number:**

2023-2-36343.2303-  
03072023012134

**Payment Amount:**

\$407.16

**Message:**

PAYMENT PROCESSED  
615245



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Spokane County  
1116 W. Broadway Ave.  
Spokane, WA. 99260  
509-477-4713

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**Account Number:**

36343.2303

**Invoice Number:**

2023-1-36343.2303-  
03072023012134

**Payment Amount:**

\$406.70

**Message:**

PAYMENT PROCESSED  
615245



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# RD David PAINTING

Paid 4/2  
Check - 58 Personal Chase  
#117 (mailed) ✓ LAUNDRY

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/29/2023 | 578       |

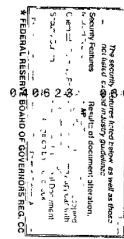
|                                                           |
|-----------------------------------------------------------|
| <b>Bill To</b>                                            |
| Bobby Whittaker<br>5002 N Market St.<br>Spokane, WA 99217 |

|                        |
|------------------------|
| <b>Ship To</b>         |
| Laundry<br>Spokane, WA |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       | Laundry |

| Quantity                                       | Description                                                                                                                                                                                                                                                                                                                                     | Rate                    | Amount                  |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|
| 163.23                                         | Work done at the Hillyard Laundry Bldg. 3100 E. Olympic Ave. Spokane, WA 99217<br>Per Bobby Whittaker: time and material cleaning, prep, priming, and painting on various portions of the interior of the building<br>Interior painting labor; cleaning, prep, priming, and painting<br>Interior painting material; sundries, primer, and paint | 70.00<br>1,261.55       | 11,426.10T<br>1,261.55T |
| It's been a pleasure working with you!         |                                                                                                                                                                                                                                                                                                                                                 | <b>Sales Tax (9.0%)</b> | \$1,141.89              |
| 13111 E Desmet Ave<br>Spokane Valley, WA 99216 |                                                                                                                                                                                                                                                                                                                                                 | <b>Total</b>            | \$13,829.54             |
|                                                |                                                                                                                                                                                                                                                                                                                                                 | <b>Payments/Credits</b> | \$0.00                  |
|                                                |                                                                                                                                                                                                                                                                                                                                                 | <b>Balance Due</b>      | \$13,829.54             |

|                                                      |                  |             |
|------------------------------------------------------|------------------|-------------|
| SANDRA LYNN BILBREY                                  |                  | 117         |
| DATE 4-2-23                                          |                  |             |
| PAY TO THE CREDIT OF                                 | R David Painting | \$13,829.54 |
| Thirteen thousand eight hundred twenty-nine & 54/100 |                  |             |
| CHASE                                                |                  |             |
| JPMorgan Chase Bank, N.A.                            |                  |             |
| MEMO #578 Hillyard Laundry                           |                  |             |



ENCLOSE HERE  
PAY TO THE ORDER OF  
STC  
FOR DEPOSIT ONLY  
RD DAVID PAINTING LLC  
3251827002002221055  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DATE 4-2-23  
CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT  
FEDERAL RESERVE BOARD OF GOVERNMENTS REG. NO.

**Quality Hardwood Floors, Inc.**P.O. Box 8662  
Spokane, WA 99203PAID  
SB Personal  
Check #119 4-10-23  
[Laundry]

Phone # (509) 483-8401

**BILL TO**Bobby Whittaker  
5002 N. Market  
Spokane, WA 99217

E-mail

info@qualityhardwoodfloors.org

Web Site

www.qualityhardwoodfloors.org

Date

3/30/2023

Invoice #

15487

| Item    | Quantity | Description of work                                                                                   | Price   | Amount    |
|---------|----------|-------------------------------------------------------------------------------------------------------|---------|-----------|
| Floors  | 622      | Sand and finish 1 1/2" maple hardwood floors.<br>*Floors will be rustic & will have stains remaining. | 4.66238 | 2,900.00T |
| Extra's | 15       | Plug holes                                                                                            | 3.66667 | 55.00T    |
| Patch   | 4        | Patching replacement of boards                                                                        | 25.00   | 100.00T   |
|         |          | Sales Tax - Combined - Local and State                                                                | 9.00%   | 274.96    |

Note: According to law we must inform all of our customers an intention to file lien RCW 60.04.060

**Total** \$3,329.96

| P.O. NUMBER | TERMS          | DUE DATE  | COMPLETION DATE | JOB SITE        |
|-------------|----------------|-----------|-----------------|-----------------|
|             | Due on receipt | 3/30/2023 | 3/30/2023       | 3108 E. Olympic |

**QUALITY CARE FOR QUALITY HARDWOOD FLOORS!**

\*No wax, a new coat of finish can be applied giving you care free maintenance every 5-7 yrs.

\*Use a dust mop or vacume with soft brush, keeping sand and grit off floors.

\*Use metal chair glides, not felt (traps sand &amp; grit).

\*Use a damp mop utilizing water only.

Enjoy your beautiful hardwood floors!

(1.5 % finance charge accrued per month)

SANDRA LYNN BILBREV 553243 19-7076/3050 119  
DATE 4-10-23  
PAY TO THE ORDER OF Quality Hardwood Floors, Inc. \$3329.96  
three thousand three hundred twenty-nine & 96/100 DOLLARS  
CHASE  
JPMorgan Chase Bank, www.Chase.com  
MEMO #15487 3108 E Olympic Laundry  
[Signature]

✓

4/24/2023



BILL TO:

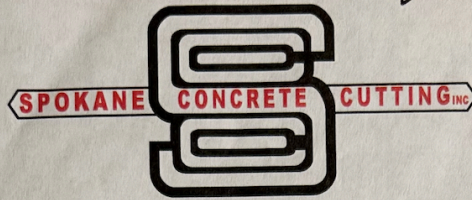
BOBBY WHITAKER

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HILLYARD LAUNDRY BLDG

[illegible]



✓ Paid 5-9-23  
SB Check  
Personal  
(laundry) #122

Post Office Box 6227 • Spokane, Washington 99217-0904 • (509) 489-0900 • Fax (509) 489-0959

Bobby Whittaker  
3108 E. Olympic  
Spokane, WA. 99217

Date: 4/14/2023

Invoice # 229043

P.O. #:

Location / Jobs... Same  
Hillyard Laundry

Terms:

Due on receipt

| Item | Description                                        | Qty | Rate | Amount  |
|------|----------------------------------------------------|-----|------|---------|
| HSC  | 312 Lin In Ft / With Labor<br>Hand Sawing Concrete | 312 | 2.25 | 702.00T |

Subtotal \$702.00

Sales Tax (9.0%) \$63.18






Balance Due \$765.18

Please Pay From Invoice. Visa & M.C. Accepted with Additional Fee, Checks Are Encouraged!

## Q3 2023

| Date    | Recipient            | Explanation                 | Expense by type |                |     |           |                |             | Notes                                                                                                            |
|---------|----------------------|-----------------------------|-----------------|----------------|-----|-----------|----------------|-------------|------------------------------------------------------------------------------------------------------------------|
|         |                      |                             | Construction    | Prof. Services | Tax | Insurance | Fees & permits | Utilities   |                                                                                                                  |
| 7/2/23  | Lowes                | Construction materials      | \$ (73.77)      |                |     |           |                |             |                                                                                                                  |
| 7/10/23 | Avista               | Utilities                   |                 |                |     |           |                | \$ (85.79)  |                                                                                                                  |
| 7/10/23 | City of Spokane      | Utilities                   |                 |                |     |           |                | \$ (131.50) |                                                                                                                  |
| 7/18/23 | Lowes                | Construction materials      | \$ (291.66)     |                |     |           |                |             |                                                                                                                  |
| 7/18/23 | Costco               | Construction materials      | \$ (23.94)      |                |     |           |                |             |                                                                                                                  |
| 7/18/23 | Target               | Construction materials      | \$ (180.07)     |                |     |           |                |             |                                                                                                                  |
| 7/19/23 | Lowes                | Construction materials      | \$ (486.23)     |                |     |           |                |             |                                                                                                                  |
| 8/7/23  | Home Depot           | Construction materials      | \$ (55.15)      |                |     |           |                |             |                                                                                                                  |
| 8/8/23  | Avista               | Utilities                   |                 |                |     |           |                | \$ (121.16) |                                                                                                                  |
| 8/8/23  | City of Spokane      | Utilities                   |                 |                |     |           |                | \$ (131.88) |                                                                                                                  |
| 8/10/23 | Spokane Wrought Iron | Fabricated window guards    |                 | \$ (6,289.30)  |     |           |                |             | Check #125 Chase SB                                                                                              |
| 8/10/23 | Lowes                | Construction materials      | \$ (100.76)     |                |     |           |                |             |                                                                                                                  |
| 8/26/23 | Lowes                | Construction materials      | \$ (58.36)      |                |     |           |                |             |                                                                                                                  |
| 8/30/23 | Home Depot           | Construction materials      | \$ (172.58)     |                |     |           |                |             |                                                                                                                  |
| 9/6/23  | Ziggys               | Construction materials      | \$ (39.71)      |                |     |           |                |             |                                                                                                                  |
| 9/8/23  | Convoy Supply Inc    | Laundry roofing materials   | \$ (768.56)     |                |     |           |                |             |                                                                                                                  |
| 9/9/23  | Avista               | Utilities                   |                 |                |     |           |                | \$ (135.98) |                                                                                                                  |
| 9/9/23  | City of Spokane      | Utilities                   |                 |                |     |           |                | \$ (131.99) |                                                                                                                  |
| 9/19/23 | Critter Control      | Rodent/pest services (mice) |                 | \$ (256.15)    |     |           |                |             |                                                                                                                  |
| 9/27/23 | Empire Signs         | Neon sign repair            |                 | \$ (1,874.80)  |     |           |                |             | Check #124 Chase SB; check was deposit for \$2704.61 based on estimate, overage of \$829.81 was refunded 12/2023 |

Account: [REDACTED] Address: 3108 E Olympic Ave [\(other addresses\)](#)

| Date ▴     | Type    | Amount      |                                                                                   |
|------------|---------|-------------|-----------------------------------------------------------------------------------|
| 6/20/2023  | Bill    | \$85.79     |  |
| 7/10/2023  | Payment | \$85.79 CR  |                                                                                   |
| 7/19/2023  | Bill    | \$121.16    |  |
| 8/08/2023  | Payment | \$121.16 CR |                                                                                   |
| 8/18/2023  | Bill    | \$135.98    |  |
| 9/11/2023  | Payment | \$135.98 CR |                                                                                   |
| 9/19/2023  | Bill    | \$118.31    |  |
| 10/10/2023 | Payment | \$118.31 CR |                                                                                   |
| 10/19/2023 | Bill    | \$211.02    |  |
| 10/27/2023 | Payment | \$211.02 CR |                                                                                   |

paid check SB 8-10 ✓

# INVOICE

| INVOICE NO | TERMS    |
|------------|----------|
| 1034       |          |
| DATE       | DUE DATE |
|            | 8/1/23   |

## SPOKANE WROUGHT IRON

21323 S KOSKI PARK LN

CHENEY, WA 99004

509-533-6508

Bobby Whittsber  
3108 E Olympic Ave  
Spokane WA 99217

SHIP TO/REMARKS

206-661-6778

| DESCRIPTIONS                                               | HRS/QTY    | PRICE    | AMOUNT                              |
|------------------------------------------------------------|------------|----------|-------------------------------------|
| - Fabricated (6x) window guards painted Black and install. |            |          | \$ 5,770.00<br>+ TAX<br>\$ 6,289.30 |
| SUB-TOTAL                                                  | SALES TAX  | TOTAL    | PYMNT REF#                          |
|                                                            |            | 6,289.30 |                                     |
| AMOUNT PD                                                  | NET TO PAY |          |                                     |

SANDRA LYNN BILBREY 19-7078/2250 125

DATE 8-10-23

PAY TO THE ORDER OF Spokane Wrought Iron \$ 6289.30

Six thousand two hundred eighty nine + 30/100 - DOLLARS

CHASE JPMorgan Chase Bank, N.A. www.Chase.com

MEMO #1034 3108 E Bobby Whittsber Olympic Ave

>323371076< 20230815  
BANNER BANK  
Drawer/Trans: 11553/0030  
HIN: 862714790000073

ENCLOSURE HERE


PAY TO THE ORDER OF  
BANNER BANK  
323371076  
FOR DEPOSIT ONLY  
SPokane Wrought Iron  
11553/0030  
11553/0030

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE



## Q4 2023

| Date     | Recipient                | Explanation              | Expense by type |                |     |           |                |             | Notes               |
|----------|--------------------------|--------------------------|-----------------|----------------|-----|-----------|----------------|-------------|---------------------|
|          |                          |                          | Construction    | Prof. Services | Tax | Insurance | Fees & permits | Utilities   |                     |
| 10/3/23  | Bell Services LLC        | Chimney install          |                 | \$ (136.25)    |     |           |                |             |                     |
| 10/7/23  | Ziggys                   | Chimney materials        | \$ (117.55)     |                |     |           |                |             |                     |
| 10/9/23  | Ziggys                   | Chimney materials        | \$ (14.12)      |                |     |           |                |             |                     |
| 10/9/23  | Avista                   | Utilities                |                 |                |     |           |                | \$ (118.31) |                     |
| 10/9/23  | City of Spokane          | Utilities                |                 |                |     |           |                | \$ (132.14) |                     |
| 10/11/23 | Critter Control          | Bat removal / prevention |                 | \$ (2,832.91)  |     |           |                |             |                     |
| 10/26/23 | Avista                   | Utilities                |                 |                |     |           |                | \$ (211.02) |                     |
| 10/29/23 | Home Depot               | Construction materials   | \$ (456.20)     |                |     |           |                |             |                     |
| 11/9/23  | Home Depot               | Construction materials   | \$ (357.44)     |                |     |           |                |             |                     |
| 11/12/23 | Home Depot               | Construction materials   | \$ (203.06)     |                |     |           |                |             |                     |
| 11/28/23 | Edge Construction Supply | Spider box cable         | \$ (381.50)     |                |     |           |                |             |                     |
| 11/28/23 | Edge Construction Supply | Construction materials   | \$ (5.45)       |                |     |           |                |             |                     |
| 12/4/23  | Avista                   | Utilities                |                 |                |     |           |                | \$ (375.47) |                     |
| 12/4/23  | City of Spokane          | Utilities                |                 |                |     |           |                | \$ (265.25) |                     |
| 12/20/23 | OK Mechanical            | Plumbing                 |                 | \$ (746.65)    |     |           |                |             | Check #132 Chase SB |



🔍

English

▼

👤

Hillyard Laundry LLC

▼

Your Account

Save Energy


Safety

Outages

About Us

Contact Us

Account:  Address: 3108 E Olympic Ave [\(other addresses\)](#)

| Date ▲     | Type    | Amount      |                                                                                   |
|------------|---------|-------------|-----------------------------------------------------------------------------------|
| 11/16/2023 | Bill    | \$375.47    |  |
| 12/05/2023 | Payment | \$375.47 CR |                                                                                   |

# INVOICE

10/11/23 ✓  
SB visa

Sunckrs Inc dba Critter Control  
of Greater Spokane  
10792 PO Box  
Spokane, WA 99209

spokane@crittercontrol.net  
509 443-6757



Bobby Whittaker

## Bill to

Sandra Bilbrey  
Bobby Whittaker  
3108 E Olympic Ave  
Spokane, WA 99217

## Ship to

Sandra Bilbrey  
Bobby Whittaker  
3108 E Olympic Ave  
Spokane, WA 99217

## Invoice details

Invoice no.: 14260  
Terms: Net 30  
Invoice date: 09/28/2023  
Due date: 10/28/2023

| #  | Date       | Product or service                                                                                                        | SKU | Qty | Rate       | Amount     |
|----|------------|---------------------------------------------------------------------------------------------------------------------------|-----|-----|------------|------------|
| 1. |            | Exclusion--Bat - Professional Bat Control using one way door and/or repair of entry holes/damage caused by animal         |     |     |            |            |
| 2. | 09/28/2023 | <b>One Way Door</b><br>install (2) one way doors, wait at least a week for non activity, remove door and close entry hole |     | 1   | \$399.00   | \$399.00   |
| 3. | 09/28/2023 | <b>Repairs</b><br>Closing any gaps around the roof to prevent bat entry.                                                  |     | 1   | \$2,200.00 | \$2,200.00 |

Sales tax \$233.91

## Note to customer

9-28 gaps closed and one way doors installed. schedule removal.  
Also going to send him the sds for contrac blocks because they  
have a mouse issue and don't want to do poison but with the size of  
this building it will be hard to compete using just snaps and Propell.  
Js

**Total \$2,832.91**




## January - September 2024

| Date    | Recipient      | Explanation            | Expense by type |                |               |               |                |             | Notes               |
|---------|----------------|------------------------|-----------------|----------------|---------------|---------------|----------------|-------------|---------------------|
|         |                |                        | Construction    | Prof. Services | Tax           | Insurance     | Fees & permits | Utilities   |                     |
| 1/8/24  | Lowes          | Construction materials | \$ (107.82)     |                |               |               |                |             |                     |
| 1/8/24  | Home Depot     | Construction materials | \$ (138.12)     |                |               |               |                |             |                     |
| 1/13/24 | Avista         | Utilities              |                 |                |               |               |                | \$ (612.86) |                     |
| 1/13/24 | City utilities | Utilities              |                 |                |               |               |                | \$ (131.72) |                     |
| 1/14/24 | Home Depot     | Construction materials | \$ (41.35)      |                |               |               |                |             |                     |
| 1/15/24 | Home Depot     | Construction materials | \$ (178.07)     |                |               |               |                |             |                     |
| 1/16/24 | Home Depot     | Construction materials | \$ (92.90)      |                |               |               |                |             |                     |
| 1/22/24 | Lowes          | Construction materials | \$ (105.94)     |                |               |               |                |             |                     |
| 1/29/24 | Bolt           | Insurance              |                 |                |               | \$ (3,178.37) |                |             |                     |
| 2/6/24  | Home Depot     | Construction materials | \$ (577.39)     |                |               |               |                |             |                     |
| 2/8/24  | Avista         | Utilities              |                 |                |               |               |                | \$ (790.53) |                     |
| 2/8/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (135.24) |                     |
| 3/10/24 | Avista         | Utilities              |                 |                |               |               |                | \$ (538.90) |                     |
| 3/10/24 | City utilities | Utilities              |                 |                |               |               |                | \$ (135.68) |                     |
| 3/11/24 | Lowes          | Construction materials | \$ (124.54)     |                |               |               |                |             |                     |
| 3/17/24 | Spokane County | Property tax           |                 |                | \$ (1,153.17) |               |                |             |                     |
| 4/7/24  | Avista         | Utilities              |                 |                |               |               |                | \$ (586.85) |                     |
| 4/7/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (135.55) |                     |
| 5/2/24  | Home Depot     | Construction materials | \$ (380.09)     |                |               |               |                |             |                     |
| 5/9/24  | Home Depot     | Construction materials | \$ (122.40)     |                |               |               |                |             |                     |
| 5/16/24 | Avista         | Utilities              |                 |                |               |               |                | \$ (424.22) |                     |
| 5/16/24 | City utilities | Utilities              |                 |                |               |               |                | \$ (135.80) |                     |
| 6/3/24  | Home Depot     | Construction materials | \$ (564.82)     |                |               |               |                |             |                     |
| 6/8/24  | Avista         | Utilities              |                 |                |               |               |                | \$ (268.22) |                     |
| 6/8/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (135.67) |                     |
| 7/8/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (136.21) |                     |
| 7/8/24  | Avista         | Utilities              |                 |                |               |               |                | \$ 194.89   |                     |
| 8/8/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (137.91) |                     |
| 8/8/24  | Avista         | Utilities              |                 |                |               |               |                | \$ (146.59) |                     |
| 8/26/24 | Doug Bradford  | Professional labor     |                 | \$ (540.00)    |               |               |                |             | Check #144 Chase SB |
| 9/8/24  | Avista         | Utilities              |                 |                |               |               |                | \$ (151.73) |                     |
| 9/8/24  | City utilities | Utilities              |                 |                |               |               |                | \$ (159.37) |                     |

Policy Number: 

Bolt Insurance Agency  
10 Waterside drive  
Farmington , CT 06032  
800-216-4171

Date : 1/29/2024 Time :





|                 |                                                                                   |
|-----------------|-----------------------------------------------------------------------------------|
| TransactionType | Sale                                                                              |
| Transaction#    | 925595252                                                                         |
| Name            | Sandra Bilbrey                                                                    |
| Card Number:    |  |
| Expiration      |  |
| Issuer          |  |
| Invoice#        |                                                                                   |
| PO #            |                                                                                   |
| Entry Method    | Manual                                                                            |
| AuthCode        | 03751D                                                                            |
| Result          | Success                                                                           |
| Message         | APPROVAL                                                                          |

|                     |            |
|---------------------|------------|
| <b>Amount</b>       | \$3,178.37 |
| <b>Total Amount</b> | \$3,178.37 |






I Agree to Pay Above Total  
According to Card  
Issuer Agreement (Merchant  
Agreement if Credit Voucher)

Signature X 

**Merchant Copy**

|            |             |                                                               |                                                                                   |
|------------|-------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Account:   | <div></div> | Address: 3108 E Olympic Ave <a href="#">(other addresses)</a> |                                                                                   |
| 12/20/2023 | Bill        | \$612.86                                                      |  |
| 1/15/2024  | Payment     | \$612.86 CR                                                   |                                                                                   |
| 1/23/2024  | Bill        | \$790.53                                                      |  |
| 2/09/2024  | Payment     | \$790.53 CR                                                   |                                                                                   |
| 2/20/2024  | Bill        | \$538.90                                                      |  |
| 3/11/2024  | Payment     | \$538.90 CR                                                   |                                                                                   |
| 3/21/2024  | Bill        | \$586.85                                                      |  |
| 4/08/2024  | Payment     | \$586.85 CR                                                   |                                                                                   |

Account: XXXXXXXXXX Address: 3108 E Olympic Ave [\(other addresses\)](#)

| Date ▲    | Type    | Amount      |                                                                                     |
|-----------|---------|-------------|-------------------------------------------------------------------------------------|
| 4/18/2024 | Bill    | \$424.22    |    |
| 5/17/2024 | Bill    | \$268.22    |   |
| 5/17/2024 | Payment | \$424.22 CR |                                                                                     |
| 6/10/2024 | Payment | \$268.22 CR |                                                                                     |
| 6/19/2024 | Bill    | \$194.89    |  |
| 7/09/2024 | Payment | \$194.89 CR |                                                                                     |
| 7/18/2024 | Bill    | \$146.59    |  |
| 8/08/2024 | Payment | \$146.59 CR |                                                                                     |
| 8/19/2024 | Bill    | \$151.73    |  |
| 9/09/2024 | Payment | \$151.73 CR |                                                                                     |



**MICHAEL BAUMGARTNER**  
THE TREASURER OF SPOKANE COUNTY

Spokane County  
1116 W. Broadway Ave.  
Spokane, WA. 99260  
509-477-4713

**Dear HILLYARD LAUNDRY LLC**

Thank you for your payment to Spokane County, WA Treasurer's office.

Your payment has been accepted by Invoice Cloud. This does **not** guarantee successful payment until the transaction has cleared your banking institution and the Treasurer's Office has updated your account.

If you chose to go paperless, you will receive an email each time a bill is ready for your review. This is an easy way to access, review and pay your bills.

If you haven't already gone paperless, please consider helping the environment, reducing your clutter and supporting our green strategy by opting to move to paperless billing in your next billing cycle. You will always have the option to print your bill directly from your computer if you need it for your records.

To go paperless, log on to your account at <https://www.invoicecloud.com/spokanecounty> and select paperless options under My Profile. Then check the Yes, I want to go Paperless box and press update.

If you have any questions regarding your account, please email us at [treasurer@spokanecounty.org](mailto:treasurer@spokanecounty.org) and include your account number, first name and last name on the account.

Thank you for being a valued Spokane County, WA Treasurer customer.

*Please Note: To ensure delivery of account related email notifications, please add [no-reply@invoicecloud.net](mailto:no-reply@invoicecloud.net) to your safe senders list.*

**Payment Confirmation**

Account Number:

36343.2303

Invoice Number:

2024-1-36343.2303-  
03072024014737

Payment Amount:

\$576.81

Message:

PAYMENT PROCESSED  
456151



Please consider the environment before printing this email

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## Payment Confirmation

Account Number:

36343.2303

Invoice Number:

2024-2-36343.2303-  
03072024014737

Payment Amount:

\$576.36

Message:

PAYMENT PROCESSED  
456151



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Your Account List \*

- 3108 E Olympic Ave

✓

Go

Account • [Alias](#) • [Address](#)

## Your Payment History

Please note that it can take up to two business days for a payment made on the site to post to your utility billing account and appear below.

### Payments for 2024

|   |             |          |
|---|-------------|----------|
| ✓ | October 10  | \$137.50 |
| ✓ | September 9 | \$159.37 |
| ✓ | August 8    | \$137.91 |
| ✓ | July 9      | \$136.21 |
| ✓ | June 8      | \$135.67 |
| ✓ | May 17      | \$135.80 |
| ✓ | April 7     | \$135.55 |
| ✓ | March 11    | \$135.68 |
| ✓ | February 9  | \$135.24 |
| ✓ | January 13  | \$131.72 |