

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

Mid Valley Pest Control, LLC

MAILING ADDR:

77 Cherokee Rd

Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-16-21	Spray & washdown for bugs	\$379.40
	Total	\$379.40

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE:

\_\_\_\_\_

Mid Valley Pest Control, Inc.

77 Cherokee Rd  
Omak, WA 98841

October

509 826 2162

email: rbrantner@yahoo.com

INVOICE

On the Web: Mid Valley Pest Control/Welcome

**INVOICE NO. 73837**

account no: 3971

Omak Public Library  
Box J  
Omak, WA 98841

<u>DATE</u>	<u>APPLICATION</u>	<u>AMOUNT WITH TAX</u>
10/18/21	general service ban spray & washdown for boxelder bugs & spiders	\$ 379.40

**TOTAL :\$ 379.40**

**PAYMENT IS DUE UPON  
RECEIPT**

**PLEASE NOTE ADDRESS CHANGE**

# City of Omak

VENDOR PAYMENT  
OMAK PUBLIC LIBRARY

VENDOR:

PLD

MAILING ADDR:

Po Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
11/29/21	Power	488.17
	Total	488.17

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

DATE:



PUD NO. 1 OF OKANOGAN COUNTY  
 PO BOX 912  
 OKANOGAN WA 98840-0912

Account Number 3585

Statement Date 11/29/2021

**Billing Summary**

Previous Billed Amount	\$394.72
Payments	\$394.72 CR
Balance Forward	\$0.00
Current Charges	\$488.17
<b>Account Balance</b>	<b>\$488.17</b>

1041 1 AV 0.426  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

5 1041  
 C-3

**Messages**

Now is the time to prepare your home for winter. Your heating system is generally the largest energy user during the winter months. Taking a little time now to check your insulation, ductwork, weather stripping and filters can save you money on your electric bill.



**Service Details**

SERVICE LOCATION		SERVING			RATE SCHEDULE				
30 ASH ST S		LIBRARY			M30 - Gen Service				
METER	SERVICE DATES			READING			MULTI-PLIER	USAGE	BILL CODE
	FROM	TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE			
82065995	10/21/2021	11/21/2021	31	2372	2452	80	80	6400	

**ENERGY USAGE INFORMATION**

MONTH	DAYS	USAGE	AVERAGE
NOV 21	31	6400	206
OCT 21	30	5040	168
SEP 21	31	5520	178
AUG 21	31	6720	217
JUL 21	30	7520	251
JUN 21	31	5440	175
MAY 21	30	4880	163
APR 21	31	5600	181
MAR 21	28	6000	214
FEB 21	31	10000	323
JAN 21	31	9120	294
DEC 20	30	8880	296
NOV 20	31	8000	258

**DETAIL OF CHARGES**

Basic Charge		\$43.30
kWh Charge	6400 kWh @ .060910	\$389.82
Cost of Power Adjustment	6400 kWh @ .000600	\$3.84
Washington State Effective Tax		\$27.96
Omak City Tax		\$23.25
<b>Total Charges</b>		<b>\$488.17</b>
<b>Total This Service</b>		<b>\$488.17</b>

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Mailing Address		
City	State	Zip
Home Phone Number ( )	Cell Phone Number ( )	

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	488.17
Current Charges Due	12/25/2021
Total Amount Due	488.17
PROJECT HELP Donation	
Amount Paid	

Account Number 3585  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

PUD NO. 1 OF OKANOGAN COUNTY  
 PO BOX 912  
 OKANOGAN WA 98840-0912





**DELINQUENCY CHARGES** - Delinquent accounts may be subject to:

1. Late Charge or Interest Charge
2. Collection, Disconnection and Reconnection charges
3. Possible disconnection of service
4. Security Deposit or Additional Security Deposit

**CHANGE OF OCCUPANCY** - The person who requested service at an account is responsible for all charges until the District is notified of a change of occupancy.

**BUDGET PAYMENT PLAN** - Your District has available a 12-month payment plan which is an average of customer's annual electrical use. Monthly payments will normally be the same for one (1) year; then the account will be reviewed and the payment amount will be adjusted based on previous year's use. Inquire with your local PUD office for eligibility.

**WATER HEATER TEMPERATURE SETTINGS** - In accordance with RCW 19.27.130, the District is required to recommend all water heater thermostats be set no higher than (120° F) or the minimum setting. This will prevent severe burns from excessive hot tap or bath water.

In reference to leased and rented residential units, RCW 19.27.130 further states "that the thermostat of an individual water heater furnished in a residential unit leased or rented in this State to new tenants shall be set no higher than one hundred twenty degrees Fahrenheit (120° F) or the minimum setting on a water heater which cannot be set as low as that pursuant to Ch. 19.27 RCW."

**PROJECT HELP** - Allows District customers to voluntarily contribute to a fund which helps individuals or families who are unable to pay their electricity bill or make deposit because of sudden unexpected hardships. All the money you donate goes to help people in need. The Okanogan County Community Action Council administers the program within the guidelines established by the District and Community Action. Please give to PROJECT HELP.

**VISIT US ON THE WEB:** <http://www.okanoganpud.org>

**PAY BY PHONE:** 1-833-890-9505

Basic office hours are 7:30 A.M. to 5:30 P.M., Monday through Thursday (except holidays). Lunch closures are shown below:

**MAIN OFFICE:**

P.O. Box 912  
Okanogan, WA 98840-0912  
(509) 422-3310

**BRANCH OFFICES:**

P.O. Box 1969  
Oroville, WA 98844-1969  
(509) 476-3531  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 585  
Tonasket, WA 98855-0585  
(509) 486-2131  
Lunch hour 12 P.M. to 12:30 P.M.

**BILLING CODES:**

E - Estimated  
F - Final Bill  
N - New Meter  
P - Prorated  
T - Meter Dial Turned  
X - Exchanged Meter

P.O. Box 187  
Brewster, WA 98812-0187  
(509) 689-2502  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 514  
Twisp, WA 98856-0514  
(509) 997-2526  
Lunch hour 12 P.M. to 12:30 P.M.





WASHINGTON STATE

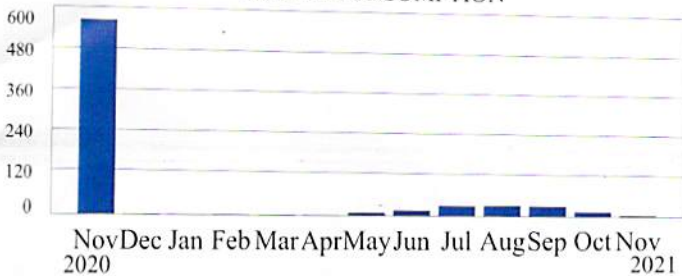
2 N. Ash P.O. Box 72  
 (509) 826-1170 Omak, WA 98841  
 (509) 826-6531 www.omakcity.com  
 Hearing Impaired - call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION			BILLING PERIOD
Ash, S 30			11/30/2021
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
10/16/2021 to 11/15/2021		12/15/2021	\$150.64

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	10/14/2021	1543	11/15/2021	1546	3	REG	City Tax Water	\$
								Sewer	\$8
								Storm Drain	\$1
								Water	\$3
								City Tax Sewer	\$
								City Tax Storm Drain	\$
								Total Current Charges	\$15
								Grand Total	\$150.64

CUBIC FEET

WATER CONSUMPTION



**Faster, Easier, Greener**  
**Pay Bills Online**  
[www.omakcity.com](http://www.omakcity.com)

All bills are due the 15th of the month. A \$20 penalty will be assessed for unpaid balances on the account after the 25th of the month.

For your convenience, there is a Drop Box at the Northside of City Hall

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



WASHINGTON STATE

PO BOX 72  
 OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
12/15/2021	\$150.64
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$



This stub ensures that your payment is processed accurately.

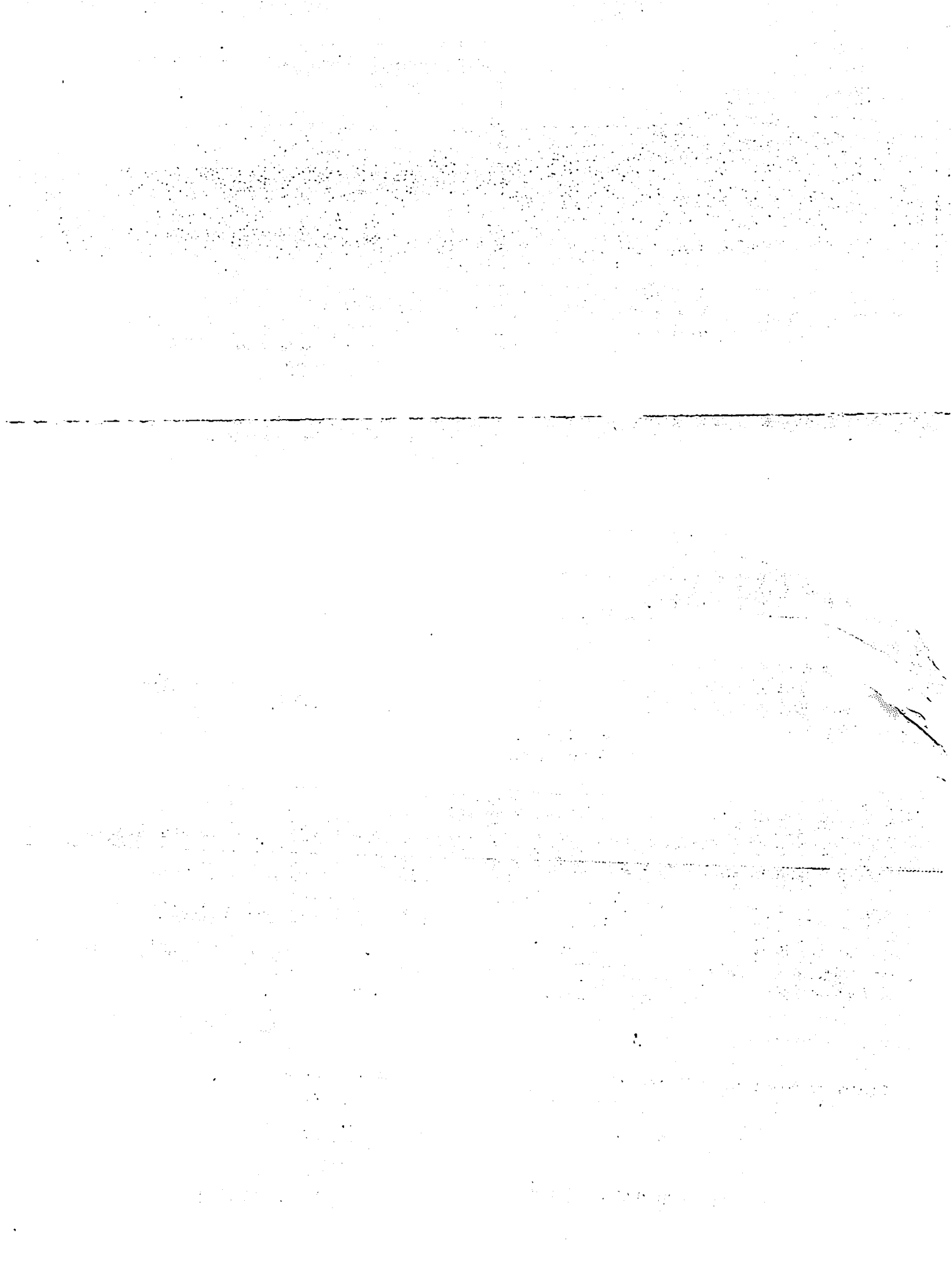
Make Checks Payable To:



1oz - #10 - 1185 - 1298  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

City of Omak  
 P.O. Box 72  
 Omak, WA 98841-0072







# City of Omak

VENDOR PAYMENT  
OMAK PUBLIC LIBRARY

VENDOR: U.S. Linen & Uniform

MAILING ADDR: 1106 Harding St

Richland, WA 98352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
11-1-21	Mat cleaning	13.62
11-8-21	"	13.62
11-15-21	"	13.62
11-22-21	"	13.62
11-29-21	"	13.62
Total		68.10

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APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE: \_\_\_\_\_

**U.S. Linen**  
and  
**Uniform**



# Delivery Invoice

U.S. LINEN & UNIFORM  
1106 HARDING ST  
RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/01/2021	2832658	Mon	882610-02	7	1160	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	OFFICE		ROUTE			
								Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26		
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30		
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$5.00		

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 54.48	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_

**U.S. Linen**  
and  
**Uniform**



# Delivery Invoice

U.S. LINEN & UNIFORM  
1106 HARDING ST  
  
RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
  
OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/08/2021	2836532	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$5.00			

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$ 68.10	\$ 13.62	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/15/2021	2840349	Mon	882610-02	7	1170	CHG	882610-00002	314

OFFICE ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00	\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00	\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00	\$5.00			

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$ 81.72	\$ 27.24	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Comment: \_\_\_\_\_

Received By: \_\_\_\_\_





# Delivery Invoice

U.S. LINEN & UNIFORM  
1106 HARDING ST  
  
RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
  
OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/22/2021	2844201	Mon	882610-02	7	1160	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00			\$1.26		
2	6265		3X5 SLATE MAT		5	10			\$0.00			\$6.30		
3	6266		4X6 SLATE MAT		2	4			\$0.00			\$5.00		

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 95.34	\$ 40.86	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Total Adj.:   
Tax Adj.:

**Net Charge:**

Comment: \_\_\_\_\_

Received By: *J. M. [Signature]*



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
11/29/2021	2848020	Mon	882610-02	7	1170	CHG	882610-00002	314

**OFFICE**

**ROUTE**

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00	\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00	\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00	\$5.00			

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$ 54.48	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_