

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

City of Omak

MAILING ADDR:

PO Box 72

Omak WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
12-31-21	Water, Sewer	\$150.64
	Total	\$150.64

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.

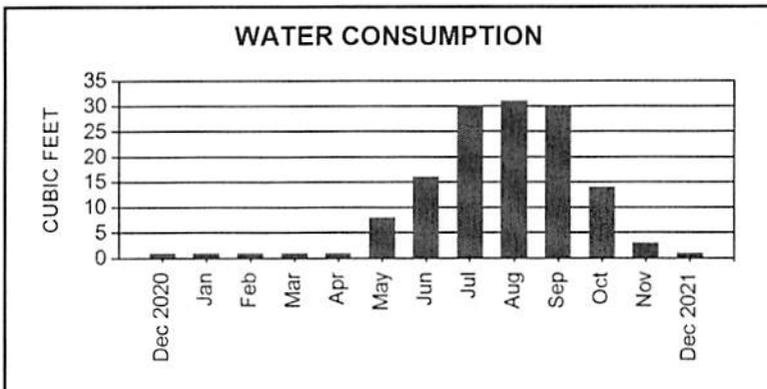
APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		12/31/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
11/16/2021 to 12/15/2021		1/15/2022	\$150.64

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	11/15/2021	1546	12/14/2021	1547	1	REG	City Tax Water	\$3.91
								Sewer	\$81.24
								Storm Drain	\$16.64
								Water	\$39.07
								City Tax Sewer	\$8.12
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$150.64
								Grand Total	\$150.64



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	TOTAL DUE
1/15/2022	\$150.64
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

Make Check Payable To:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK, WA 98841-1630



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

Account Number 3585

Statement Date 12/28/2021

Billing Summary

Previous Billed Amount	\$488.17
Payments	\$488.17 CR
Balance Forward	\$0.00
Current Charges	\$801.52
Account Balance	\$801.52

Messages

Are you prepared for a power outage during a Winter Storm? Never run a portable generator inside your home or garage. Report an outage to the PUD by calling (509) 422-3310. You can pay your bill ONLINE at www.okanoganpud.org or over the phone at 833-890-9505.

1028 1 AV 0.426
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 1028
 C-3



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	11/21/2021	12/21/2021	30	2452	2589	137	80	10960	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
DEC 21	30	10960	365
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

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	10960 kWh @	.060910	\$667.57
Cost of Power Adjustment	10960 kWh @	.000600	\$6.58
Washington State Effective Tax			\$45.90
Omak City Tax			\$38.17
Total Charges			\$801.52
Total This Service			\$801.52

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	801.52
Current Charges Due	01/23/2022
Total Amount Due	801.52
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

BILLING CODES:

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

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 187
Brewster, WA 98812-0187
(509) 689-2502
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.

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

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

US Linen & Uniform

MAILING ADDR:

1106 Harding St

Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
	Mat cleaning	13.62
	"	13.62
	"	13.62
12-22-21	"	13.62
	Total	54.48

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:



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
12/27/2021	2863266	Mon	882610-02	7	1170	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			

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 108.96	\$ 54.48	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.:
 Net Adj.: \$0.00 Prebill: \$13.62 Net Adj.:

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
12/20/2021	2859478	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.	Ext. Price	
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"/>

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
12/13/2021	2855633	Mon	882610-02	7	1180	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											
			\$ 81.72											
			<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>						
			\$ 27.24	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00						

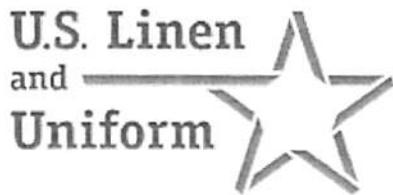
Comment: _____

Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.:
 Net Adj.: \$0.00 Prebill: \$13.62 Net Adj.:

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
12/06/2021	2851826	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			

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 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: _____