

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

RUD

MAILING ADDR:

Bo Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-25-22	Books	\$542.05
	Total	\$542.05

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

989 1 AV 0.455
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 989
 C-3

Account Number 3585	
Statement Date 08/25/2022	
Billing Summary	
Previous Billed Amount	\$483.65
Payments	\$483.65 CR
Balance Forward	\$0.00
Current Charges	\$542.05
Account Balance	\$542.05

Messages
 SCAM ALERT! Scammers are calling customers threatening to shut off power if they don't pay them within a certain amount of time. Always call your local PUD office (phone numbers on the back of your statement) to verify your account status, or check your account on SmartHub.



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	07/21/2022	08/21/2022	31	3325	3409	84	80	6720	

MONTH	DAYS	USAGE	AVERAGE
AUG 22	31	6720	217
JUL 22	30	5920	197
JUN 22	31	4560	147
MAY 22	30	4720	157
APR 22	31	5520	178
MAR 22	28	8720	311
FEB 22	32	13440	420
JAN 22	30	16000	533
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

Basic Charge			\$46.00
kWh Charge	6720 kWh @	.062300	\$418.66
Cost of Power Adjustment	6720 kWh @	.003057	\$20.54
Washington State Effective Tax			\$31.04
Omak City Tax			\$25.81
Total Charges			\$542.05
Total This Service			\$542.05

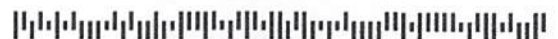
PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

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

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	542.05
Current Charges Due	09/20/2022
Total Amount Due	542.05
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.

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

City of Omak

PO Box 72

Omak WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-31-22	water, sewer	\$155.26
	Total	\$155.26

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:

102 - #10 - 1146 - 1272
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630



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

Make Checks Payable To:



DUE DATE	09/15/2022	TOTAL DUE	\$155.16
SERVICE LOCATION	Ash, S 30		
ACCOUNT NUMBER	2063.0		
AMOUNT ENCLOSED	\$		

PO BOX 72
 OMAK, WA 98841-0072

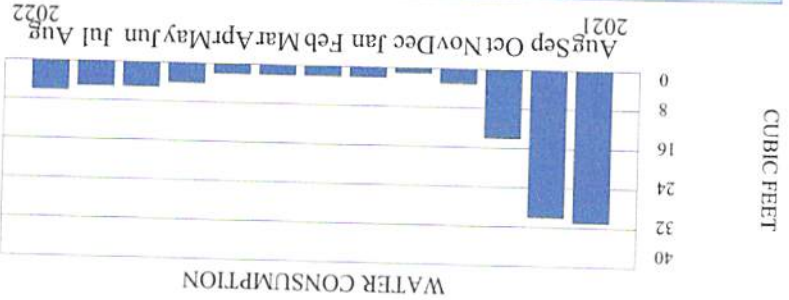


This stub ensures that your payment is processed accurately.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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.



Faster, Easier, Greener
 Pay Bills Online
 www.omakcity.com



SERVICE METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	07/13/2022	1569	08/15/2022	1575	REG	City Tax Water	\$4.02
							Sewer	\$83.68
							Storm Drain	\$17.14
							Water	\$40.24
							City Tax Sewer	\$8.37
							City Tax Storm Drain	\$1.71
							Total Current Charges	\$155.16
							Grand Total	\$155.16

ACCOUNT NUMBER	2063.0	CUSTOMER NAME	Omak Public Library
SERVICE LOCATION	Ash, S 30		
BILLING DATE	08/31/2022		
TENANT NAME			
SERVICE PERIOD	07/16/2022 to 08/15/2022	DUE DATE	09/15/2022
TOTAL DUE	\$155.16		

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



THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

RECEIVED
JAN 15 1964
BY THE DIRECTOR
OF THE UNIVERSITY OF CHICAGO
LIBRARY
5800 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

US Linen & Uniform

MAILING ADDR:

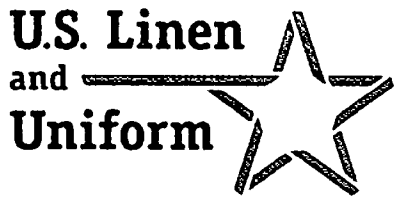
1106 Harding St
Richland WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-1-22	Mat cleaning "	16.26
8-15-22	"	16.26
8-29-22	"	16.26
		48.78

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 SASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/29/2022	2994835	Mon	882610-02	5	1110	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			
STOP MINIMUM										\$0.00	\$2.44			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 32.52	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

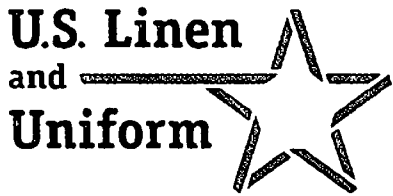
Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

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

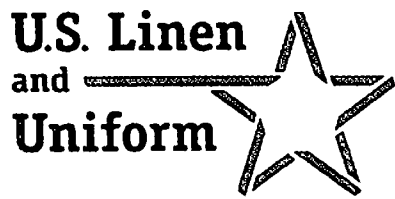
Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
08/15/2022	2987473	Mon	882610-02	5	1120	CHG	882610-00002	314

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			
STOP MINIMUM									\$0.00		\$2.44			
Total Due			Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
\$ 48.78			\$ 16.26	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Comment: _____									Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

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
08/01/2022	2980114	Mon	882610-02	5	1120	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			
			STOP MINIMUM						\$0.00		\$2.44			
Total Due			Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
\$ 32.52			\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
									Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By: _____