

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

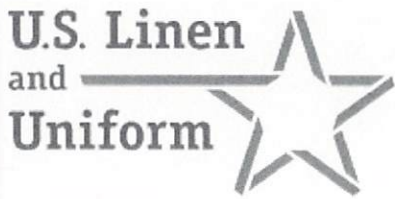
VENDOR: US Linen & Uniforms
MAILING ADDR: 1106 Harding St
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-10-22	mat cleaning	16.26
10-22-22	mat cleaning	16.26
	Total	32.52

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____

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.



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
10/10/2022	3017299	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	\$ 0.00	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

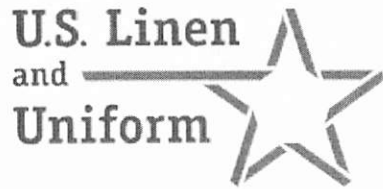
Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By: MS _____



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
10/24/2022	3024790	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	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	
STOP MINIMUM										\$0.00		\$0.00	\$2.44	

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

Office Adj.:	\$0.00	Subtotal:	\$15.00	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	\$0.00

Comment: _____

Total Adj.:	\$0.00
Tax Adj.:	\$0.00

Net Charge: \$16.26

Received By: _____ CB 10/24/2022 10:45:24AM

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: WDB Sanitorial
MAILING ADDR: Po Box 176
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-10-22	Window cleaning	121.00
	Total	121.00

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____

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.

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: City of Omak
MAILING ADDR: P.O. Box 72
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-31-22	Water & sewer	155.16
	Total	155.16

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____

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.

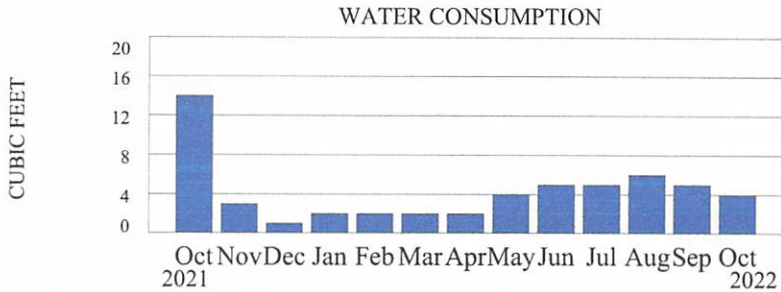


2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		10/31/2022	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
09/16/2022 to 10/15/2022		11/15/2022	\$155.16



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	09/15/2022	1580	10/13/2022	1584	4	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



Faster, Easier, Greener
Pay Bills Online
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



PO BOX 72
 OMAK, WA 98841-0072

DUE DATE		TOTAL DUE	
11/15/2022		\$155.16	
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 - 1135 - 2363
 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: PUD
MAILING ADDR: Po Box 912
Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-27-22	power	355.14
	Total	355.14

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

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.

DATE: _____



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

Account Number 3585	
Statement Date 10/27/2022	
Billing Summary	
Previous Billed Amount	\$425.23
Payments	\$425.23 CR
Balance Forward	\$0.00
Current Charges	\$355.14
Account Balance	\$355.14

983 1 AV 0.455
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 983
 C-3

Messages

While fall cleaning or when doing yard work, keep safety at the top of your mind. To prevent injury take extra time to "Look up & Live" or "Know What's Below." If you plan to dig, call 811 two days before digging. Powerlines can be in the air or underground.



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	09/21/2022	10/21/2022	30	3473	3525	52	80	4160	

ENERGY USAGE INFORMATION

MONTH	DAYS	USAGE	AVERAGE
OCT 22	30	4160	139
SEP 22	31	5120	165
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

DETAIL OF CHARGES

Basic Charge				\$46.00
kWh Charge	4160 kWh @	.062300		\$259.17
Cost of Power Adjustment	4160 kWh @	.003057		\$12.72
Washington State Effective Tax				\$20.34
Omak City Tax				\$16.91
Total Charges				\$355.14
Total This Service				\$355.14

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	355.14
Current Charges Due	11/22/2022
Total Amount Due	355.14
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.