

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: PUD  
MAILING ADDR: Pox 912  
Okanogan WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
2-28-23	Past due?	945.11
	power this <sup>last</sup> month	717.30
		1662.41

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 02/28/2023

Billing Summary	
Previous Billed Amount	\$945.11
No Payments Received	\$0.00
Past Due Balance Into Billing	\$945.11
Current Charges	\$717.30
<b>Account Balance</b>	<b>\$1,662.41</b>

980 1 AV 0.471  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

5 980  
 C-3

**Messages**

If the power went out, are you prepared? Report the power outage to us, keep your fridge & freezer closed and have plenty of food, water & warm blankets. Stay away from downed power lines and never run a generator inside your home or garage. Go to [www.okanoganpud.org](http://www.okanoganpud.org) for more info on outages.



**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	01/21/2023	02/21/2023	31	3945	4059	114	80	9120	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
FEB 23	31	9120	294
JAN 23	31	12240	395
DEC 22	30	13200	440
NOV 22	31	8160	263
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

**DETAIL OF CHARGES**

Basic Charge			\$46.00
kWh Charge	9120 kWh @	.062300	\$568.18
Cost of Power Adjustment	9120 kWh @	.003057	\$27.88
Washington State Effective Tax			\$41.08
Omak City Tax			\$34.16
<b>Total Charges</b>			<b>\$717.30</b>
<b>Total This Service</b>			<b>\$717.30</b>

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

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

PAST BILL - DUE IMMEDIATELY	945.11
Current Charges	717.30
Current Charges Due	03/26/2023
Total Amount Due	1,662.41
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: City of Omak  
 MAILING ADDR: Po Box 72  
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
2-28-23	Water & sewer	155.16

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: \_\_\_\_\_





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

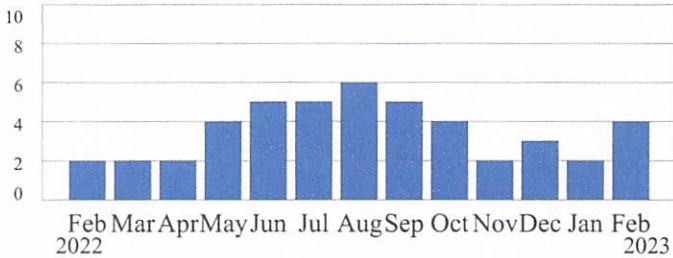
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		02/28/2023	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
01/16/2023 to 02/15/2023		03/15/2023	\$155.16



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	01/13/2023	1591	02/15/2023	1595	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

WATER CONSUMPTION

CUBIC FEET



**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



PO BOX 72  
 OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
03/15/2023	\$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 - 1017 - 1117  
 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: US Linen & Uniform  
MAILING ADDR: 1106 Harding St  
Richland, WA 99352

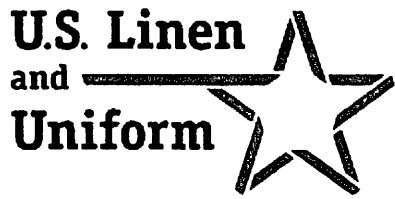
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
2/13/23	Mat cleaning	17.20
2/27/23	" "	17.20
		35.40

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

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

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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
02/13/2023	3084267	Mon	882610-02	5	1110	CHG	882610-00002	314

Line	Item	Emp	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		\$1.64			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$8.19			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$6.50			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 53.10	\$ 17.70	\$ 35.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

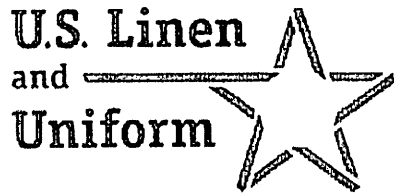
Office Adj.: \$0.00 Subtotal: \$16.33 Route Adj.:   
 Tax Adj.: \$0.00 Sales Tax: \$1.37 Tax Adj.:   
 Net Adj.: \$0.00 Prebill: \$17.70 Net Adj.:

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
02/27/2023	3091616	Mon	882610-02	5	1100	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		\$1.64			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$8.19			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$6.50			

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$ 35.40	\$ 35.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$16.33	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	<input type="text"/>

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

Total Adj.:   
 Tax Adj.:

**Net Charge:**

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



# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Weinstein Beverage Co  
 MAILING ADDR: 410 Peters St E  
Wenatchee, WA

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-9-23	toilet paper & paper towels & garbage bag	184.78
		184.78

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: \_\_\_\_\_

**WEINSTEIN BEVERAGE CO.**

410 PETERS ST E

WENATCHEE, WA

(509) 662-9631

Printed: Thu Mar 09, 2023 11:10 AM

Delivered: Thu Mar 09, 2023 11:10 AM

Account: CD182  
CITY OF OMAK  
CITY OF OMAK LIBRARY  
P.O. BOX 72  
OMAK, WA 98841-9484  
(509) 826-1170

License : (none)  
Invoice#: 410737 PO# :  
Load : 4330  
Terms : 20 DAYS  
Driver : 330 - RT 330  
Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT
20101	JRT 2PLY TP 1000/12CT	067220612406	1	49.89	0.00	0.00	49.89
20112	HARD ROLL TWL WHT 800' 6	000000000000	1	46.89	0.00	0.00	46.89
07530	LINER HDR CLR 24X32 6MC	000000000000	1	30.49	0.00	0.00	30.49
07533	LINER HDR CLR 43X48 16MC	000000406307	1	43.19	0.00	0.00	43.19
<b>MISCELLANEDUS TOTALS</b>			<b>4</b>				<b>170.46</b>

Total Sales	170.46
Total Discount	-0.00
<b>Total Extended</b>	<b>170.46</b>
Total Deposit	0.00
Fountain Soda Tax	0.00
Total Credits	0.00
MISC. SALES TAX	14.32
<b>Invoice Total</b>	<b>184.78</b>

**20 DAYS INVOICE**

**PAYMENT**

INVOICE#	PAYMENT TYPE	AMOUNT
410737	Charge	184.78

**PAYMENT TOTALS**

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 410737

\$184.78