City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENIDOR:	US Linen 3 Uniform
MAILING ADDR:	1106 Harding St
	Richland, Let 9,9352
•	•

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3/13/23	Mat Cleanly	17.20
3/27/23	Mat Chearing	17.70
2-27-23	was approved 3-13-23 at last	
	meeting Total	25.46

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 celigation against the city of char, and that I am authorized to authorized to getter to said claim.

ived for i Clibrar			
	·		

DATE



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
03/13/2023	3098953	Mon	882610-02	5	1100	CHG	882610-00002	314

										OFF	TCE	_		ROU	TE	_
Line	item En	npl	N	lame / Desci	ription	Si	zes Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	· 福度器数据 4	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 S	CRAPER MA	Т			0	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265	3X5 S	LATE MAT				5	10		0	\$0.00		\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	LATE MAT				2	4		0	\$0.00		\$6.50	0	\$0.00	\$6.50
-	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		0	ffice Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Ad	j.:	\$0.00
	\$53.10	\$0.00	\$53.10	\$0.00	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Ad	j.:	\$0.00
Comm	ment	·								Net Adj.:	\$0.00	Prebill:	\$17.70	Net Ad	j.:	\$0.00

 \times

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

Net Charge: \$17.70

Received By: X 3/13/2023 12:38:36PM

U.S. Lines	n //
Uniform	
OTITIOTIE	

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	Моп	882610-02	5	1100	CHG	882610-00002	314
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	AFFICE				POLITE	

										OF	FICE			עטא	15	
Line	ltem E	mpl	N	ame / Des	scription	Sit	es Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.		Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 S	CRAPER MA	T			0	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265		LATE MAT			······································	5	10		0	\$0.00		\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	LATE MAT				2	4		0	\$0.00		\$6.50	0	\$0.00	\$6.50
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		0	ffice Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Ad	j.:	\$0.00
	\$53.10	\$0.00	\$53.10	\$0.00	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Ad	lj.:	\$0.00
Comm	ent:									Net Adj.:	\$0.00	Prebill:	\$17.70	Net Ad	ij.:	\$0.00

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

\$17.70 **Net Charge:**

2/27/2023 1:48:23PM MR Received By:

toward last meeting 3/13/23



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	∏emi.∖	Account	Route
03/27/2023	3106317	Mon	882610-02	5	1100	CHG	882610-00002	314

											OFFICE			RO	UTE	
Line	Item	Empl		Name /	Description		Sizes	Qty.	lnv.	Min. Adj.	Qty. Adj. Arr	1	Ext. Price	Adi. Qtv.	Adj. Amt.	Total
1	6209		3X5 SCRA	PER MAT				0	2	2	\$0.00		\$1.64			
2	6265		3X5 SLATI	E MAT				5	10		\$0.00	and the second territories and the second	\$8.19			
3	6266		4X6 SLATI	E MAT				2	4		\$0.00	the second release to the configuration of the conf	\$6.50	THE PARTY NAMED IN COLUMN TWO	en service entrept op another service e	
		Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		Office Ad	dj.: \$0.00	Subtotal:	\$16.33	Route Ad	i · F	
_		\$ 35.40	\$ 35.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		Tax Ac	•	Sales Tax:			`	
Comr	nent: .									Net Ac	dj.: \$0.00	Prebill:	\$17.70	Net Ad	j.:	
												Total Adj.:				
			je.	•								Tax Adj.:				
		,										rax Auj				

Received By:

By: // O/

Net Charge:

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

ILING ADDR:	Ro Box 912 Okanogan, WA 98840		
ATE OF EVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	Approved for payment: CMAK LIBRARY BOARD:
3/20/23	gover credit	664.72 - 945.11	
		1 13.(1	
<u> </u>		ccelit \$280.39	•

DATE

PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND

AUTHENTICATE AND CERTIFY TO SAID CLAIM.

UKPAID CELIGATION AGAINST THE CITY OF CHAK, AND THAT I AM AUTHORIZED TO

POWER LIGHT

Route: 00203

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

960 1 AV 0.471 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630 5 960 C-3

Պոլի-իլիկիսիի-իլ-լիլ-այիլի-կիկանհվարականի

Account Number 3585

Statement Date 03/28/2023

Billing Sum	mary
Previous Billed Amount	\$1,662.41
Payments	\$2,607.52 CR
Balance Forward	\$945.11 CR
Current Charges	\$664.72
Account Balance	\$280.39 CR

Page 1 of 2

Messages

Your next statement will reflect the April 1, 2023 rate adjustment, which will apply to any usage billed on or after April 1, 2023. For more info. about rates or to pay your bill ONLINE go to www.okanoganpud.org or to pay by phone toll-free 833-890-9505

Service Details

SE	RVICE LOCA	TION		SERVING			RATE SCHEDULE		
	30 ASH ST S			LIBRARY		M30 - Gen Service			
METER	SI	ERVICE DA	res		READING		MULTI-	I IISAGE	BILL
WEIER	FROM	ТО	DAYS	PREVIOUS	PRESENT	DIFFERENCE	PLIER		
82065995	02/21/2023	03/21/2023	28	4059	4164	105	80	8400	
MONTH MAR 23 FEB 23 JAN 23 DEC 22 NOV 22	28 31 31 30 31	USAGE 8400 9120 12240 13200 8160	300 294 395 440 263		ge e ver Adjustmen ı State Effectiv Tax ges	t 8400	kWh @ kWh @	.062300 .003057	\$46.00 \$523.32 \$25.68 \$38.07 <u>\$31.65</u> \$664.72
OCT 22 SEP 22 AUG 22 JUL 22 JUN 22 MAY 22 APR 22 MAR 22	30 31 31 30 31 30 31 28	4160 5120 6720 5920 4560 4720 5520 8720	139 165 217 197 147 157 178 311		10	tal This Service			\$664.72

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.
Mailing Address

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

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

Past Bill Credit Balance	-945.11
Current Charges	664.72
Current Charges Due	04/23/2023
Total Amount Due	-280.39
PROJECT HELP Donation	
Credit Balance	Do Not Pay

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

04

- ըլեիժյըժրդիվՈՒբՈՒՈՒՈւթժյունիՈւնգՈլժոյի



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

OLING ADDR:	Onak, WA 98841		
ATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT: CMAK LIBRARY BOARD:
3/31/23	valor 3 Sever	\$155.66	
	Total	\$155.16	

DATE

PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND

AUTHENTICATE AND CERTIFY TO SAID CLAIM.

UNPAID CELIGATION AGAINST THE CITY OF CHAR, AND THAT I AM AUTHORIZED TO



heart of the okanogan

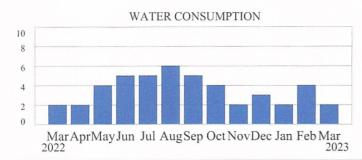
2 N. Ash P.O. Box 72 (509) 826-1170 Omak, WA 98841 (509) 826-6531 www.omakcity.com Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER	CUSTOMER NAME		
2063.0	Omak Publ	lic Library	
SERVICE LOCATION	ν .	BILLING DATE	
Ash, S 30	03/31/2023		
TENANT	NAME		



SERVICE PERIOD	DUE DATE	TOTAL DUE
02/16/2023 to 03/15/2023	04/15/2023	\$155.16

	PREVIOUS CURRENT			READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	02/15/2023	1595	03/15/2023	1597	2	REG	City Tax Water Sewer Storm Drain	\$4.02 \$83.68 \$17.14
								Water City Tax Sewer	\$40.24 \$8.37
								City Tax Storm Drain Total Current Charges Grand Total	\$1.71 \$155.16 \$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



heart of the okanogan

PO BOX 72 OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
04/15/2023	\$155.16
SERVICE	LOCATION
Ash	n, S 30
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

This stub ensures that your payment is processed accurately.



10z - #10 - 1009 - 1112 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630

դալիլիերըենկերդիկելիերըիլիատկորի

Make Checks Payable To:

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

գենիլՈՒՈՐԵՐԻ