

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

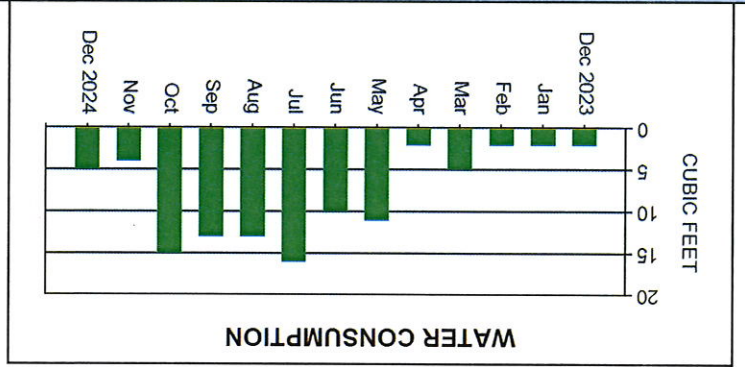
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make Check Payable To:



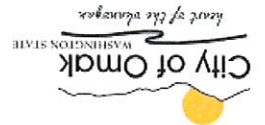
PLEASE DETACH BOTTOM PORTION AND RETURN

|                  |           |          |
|------------------|-----------|----------|
| TOTAL DUE        | 1/15/2025 | \$173.74 |
| SERVICE LOCATION | Ash, S 30 |          |
| ACCOUNT NUMBER   | 2063.0    |          |
| AMOUNT ENCLOSED  | \$        |          |



| SERVICE METER | DATE     | PREVIOUS READING | DATE | CURRENT READING | CONS | TYPE | DESCRIPTION | AMOUNT                |          |
|---------------|----------|------------------|------|-----------------|------|------|-------------|-----------------------|----------|
| Water         | 48613636 | 11/15/2024       | 1757 | 12/16/2024      | 1762 | 5    | REG         | City Tax Water        | \$4.61   |
|               |          |                  |      |                 |      |      |             | Sewer                 | \$92.25  |
|               |          |                  |      |                 |      |      |             | Storm Drain           | \$19.62  |
|               |          |                  |      |                 |      |      |             | Water                 | \$46.07  |
|               |          |                  |      |                 |      |      |             | City Tax Sewer        | \$9.23   |
|               |          |                  |      |                 |      |      |             | City Tax Storm Drain  | \$1.96   |
|               |          |                  |      |                 |      |      |             | Total Current Charges | \$173.74 |
|               |          |                  |      |                 |      |      |             | Grand Total           | \$173.74 |

| SERVICE METER  | DATE | PREVIOUS READING | DATE | CURRENT READING | CONS | TYPE | DESCRIPTION              | AMOUNT   |
|----------------|------|------------------|------|-----------------|------|------|--------------------------|----------|
|                |      |                  |      |                 |      |      | READ                     |          |
|                |      |                  |      |                 |      |      | 11/16/2024 to 12/15/2024 |          |
|                |      |                  |      |                 |      |      | 1/15/2025                | \$173.74 |
|                |      |                  |      |                 |      |      | TOTAL DUE                |          |
| TENANT NAME    |      |                  |      |                 |      |      |                          |          |
|                |      |                  |      |                 |      |      | Ash, S 30                |          |
|                |      |                  |      |                 |      |      | 12/31/2024               |          |
| BILLING DATE   |      |                  |      |                 |      |      |                          |          |
|                |      |                  |      |                 |      |      | Omak Public Library      |          |
| CUSTOMER NAME  |      |                  |      |                 |      |      |                          |          |
|                |      |                  |      |                 |      |      | 2063.0                   |          |
| ACCOUNT NUMBER |      |                  |      |                 |      |      |                          |          |





PLEASE PAY FROM THIS INVOICE

|       |                      |
|-------|----------------------|
| 32.76 | <b>INVOICE TOTAL</b> |
| 30.19 | SUBTOTAL             |
| 2.57  | FREIGHT              |
|       | MISC TAX             |

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER AGREES TO PAY COLLECTION FEES IF REFERRED FOR COLLECTION AND REASONABLE ATTORNEY'S FEES IN THE EVENT OF LEGAL ACTION.

FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY  
CALL INFO@TRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK

| LINE  | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED  | BACK ORDERED | UNIT | DESCRIPTION   | UNIT PRICE | EXTENDED AMOUNT |
|---|--------------|------------------|-------------------|--------------|------|---|------------|-----------------|
| 3   | GENR12PLY    | 1                | 1                 |              | CS   | JRT JUMBO BATH TISSUE, 2PLY<br>3.3" X 1000' WHITE 12/CS | 30.19      | 30.19           |
| <p>WE HAVE A NEW PAYMENT REMITTANCE ADDRESS<br/>PLEASE SEND PAYMENTS TO<br/>5937 N CUTTER CIRCLE<br/>PORTLAND, OR 97217</p> |              |                  |                   |              |      |   |            |                 |
| SHIP VIA  |              |                  | CUSTOMER P.O. NO. |              |      | TERMS   |            |                 |
| OUR TRUCK   |              |                  | NET 30            |              |      |   |            |                 |


LIBRARY  
30 N ASH STREET  
OMAK, WA 98841  
PHONE # (509) 826-1390

S H I P O T

CITY OF OMAK  
PO BOX 72  
OMAK, WA 98841

S O L D O T

|             |              |           |       |
|-------------|--------------|-----------|-------|
| ORDER NO.   | ORDER DATE   | ORD TYPE  | WHSE# |
| 862552      | 12/13/24     | 1         | 1     |
| CUST NO.    | SHIP DATE    | SALES TAX | PAGE  |
| 7424        | 12/23/24     | 3 900     | 1     |
| INVOICE NO. | INVOICE DATE |           |       |
| 369280      | 01/09/25     |           |       |



# INVOICE

100 AVERY STREET  
WALLA WALLA, WA 99362  
Telephone: 509-529-4561 Fax: 509-525-6367

**Water & Sanitary Supply Inc.**  
A Branch of **WALTER E. NELSON CO.**  
BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS





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

Route: 00203

1070 0 AV 0.545  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 1070  
C-3



**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](http://www.okanoganpud.org) or over  
the phone at 844-918-3268.

|                                  |                 |
|----------------------------------|-----------------|
| <b>Account Number 3585</b>       |                 |
| <b>Statement Date 12/30/2024</b> |                 |
| <b>Billing Summary</b>           |                 |
| Previous Billed Amount           | \$446.11        |
| Payments                         | \$446.11 CR     |
| Balance Forward                  | \$0.00          |
| Current Charges                  | \$638.23        |
| <b>Account Balance</b>           | <b>\$638.23</b> |

**Service Details**

|                         |    |                   |                       |
|-------------------------|----|-------------------|-----------------------|
| <b>SERVICE LOCATION</b> |    | 30 ASH ST S       |                       |
| <b>SERVING</b>          |    | LIBRARY           |                       |
| <b>RATE SCHEDULE</b>    |    | M30 - Gen Service |                       |
| <b>SERVICE DATES</b>    |    | FROM              | TO                    |
| <b>READING</b>          |    | PREVIOUS          | PRESENT               |
| <b>DIFFERENCE</b>       | 80 | 97                | 7760                  |
| <b>METER</b>            |    | 82065995          | 11/21/2024 12/21/2024 |

|                                 |      |       |         |
|---------------------------------|------|-------|---------|
| <b>ENERGY USAGE INFORMATION</b> |      |       |         |
| MONTH                           | DAYS | USAGE | AVERAGE |
| DEC 24                          | 30   | 7760  | 259     |
| NOV 24                          | 31   | 5200  | 168     |
| OCT 24                          | 30   | 2640  | 88      |
| SEP 24                          | 31   | 3440  | 111     |
| AUG 24                          | 31   | 4800  | 155     |
| JUL 24                          | 30   | 4800  | 160     |
| JUN 24                          | 31   | 3040  | 98      |
| MAY 24                          | 30   | 3440  | 115     |
| APR 24                          | 31   | 5520  | 178     |
| MAR 24                          | 29   | 7920  | 273     |
| FEB 24                          | 31   | 11680 | 377     |
| JAN 24                          | 31   | 14000 | 452     |
| DEC 23                          | 30   | 9600  | 320     |

|                                |          |
|--------------------------------|----------|
| <b>DETAIL OF CHARGES</b>       |          |
| Basic Charge                   | \$50.00  |
| kWh Charge                     | \$497.57 |
| Cost of Power Adjustment       | \$23.72  |
| Washington State Effective Tax | \$36.55  |
| Omak City Tax                  | \$30.39  |
| Total Charges                  | \$638.23 |
| Total This Service             |          |
|                                | \$638.23 |

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE

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

|                                    |            |
|------------------------------------|------------|
| <b>PAST BILL - DUE IMMEDIATELY</b> |            |
| Current Charges                    | 638.23     |
| Current Charges Due                | 01/25/2025 |
| Total Amount Due                   | 638.23     |
| <b>PROJECT HELP Donation</b>       |            |
| Amount Paid                        |            |

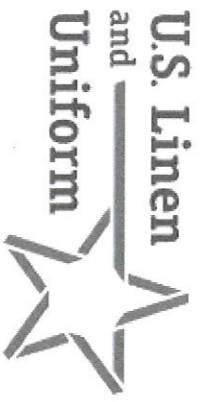
Account Number 3585  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

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

04



51047000000358500006382300006382313020242



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352  
 (509)946-6125

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

| Date       | Invoice | Day | Garment Mark | Freq. | Seq  | Term | Account      | Route |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 12/30/2024 | 3436029 | Mon | 882610-02    | 5     | 1110 | CHG  | 882610-00002 | 314   |

| Line  | Item      | Empl      | Name / Description | Sizes   | Qty.    | Inv.    | Min.         | Adj. Qty. | Adj. Amt.  | Ext. Price | Adj. Qty.   | Adj. Amt. | Total     |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
|---|-----------|-----------|--------------------|---------|---------|---------|--------------|-----------|------------|------------|-------------|-----------|-----------|-----------|-----------|----|----|----|-----|--|--|--|--|--|--|----------|----------|---------|---------|---------|---------|---------|--------------|--------|-----------|---------|-------------|--|--|--|--|--|--|--|--|-----------|--------|------------|--------|-----------|--|--|--|--|--|--|--|--|-----------|--------|----------|---------|-----------|--|
| 1   | 6209      |           | 3X5 SCRAPER MAT    |         | 0       | 2       | 2            |           | \$0.00     | \$2.14     |             |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
| 2   | 6265      |           | 3X5 SLATE MAT      |         | 5       | 10      |              |           | \$0.00     | \$10.70    |             |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
| 3   | 6266      |           | 4X6 SLATE MAT      |         | 2       | 4       |              |           | \$0.00     | \$8.48     |             |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
| STOP MINIMUM  |           |           |                    |         |         |         |              |           |            |            |             |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
| <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Due</td> <td style="width: 15%;">Cur. Bus.</td> <td style="width: 15%;">Cur. Bal.</td> <td style="width: 15%;">30</td> <td style="width: 15%;">60</td> <td style="width: 15%;">90</td> <td style="width: 15%;">120</td> <td colspan="6"></td> </tr> <tr> <td>\$ 75.96</td> <td>\$ 75.96</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>Office Adj.:</td> <td>\$0.00</td> <td>Subtotal:</td> <td>\$35.00</td> <td>Route Adj.:</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Tax Adj.:</td> <td>\$0.00</td> <td>Sales Tax:</td> <td>\$2.98</td> <td>Tax Adj.:</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Net Adj.:</td> <td>\$0.00</td> <td>Prebill:</td> <td>\$37.98</td> <td>Net Adj.:</td> <td></td> </tr> </table> |           |           |                    |         |         |         |              |           |            |            |             |           | Total Due | Cur. Bus. | Cur. Bal. | 30 | 60 | 90 | 120 |  |  |  |  |  |  | \$ 75.96 | \$ 75.96 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | Office Adj.: | \$0.00 | Subtotal: | \$35.00 | Route Adj.: |  |  |  |  |  |  |  |  | Tax Adj.: | \$0.00 | Sales Tax: | \$2.98 | Tax Adj.: |  |  |  |  |  |  |  |  | Net Adj.: | \$0.00 | Prebill: | \$37.98 | Net Adj.: |  |
| Total Due   | Cur. Bus. | Cur. Bal. | 30                 | 60      | 90      | 120     |              |           |            |            |             |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
| \$ 75.96  | \$ 75.96  | \$ 0.00   | \$ 0.00            | \$ 0.00 | \$ 0.00 | \$ 0.00 | Office Adj.: | \$0.00    | Subtotal:  | \$35.00    | Route Adj.: |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
|   |           |           |                    |         |         |         | Tax Adj.:    | \$0.00    | Sales Tax: | \$2.98     | Tax Adj.:   |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |
|   |           |           |                    |         |         |         | Net Adj.:    | \$0.00    | Prebill:   | \$37.98    | Net Adj.:   |           |           |           |           |    |    |    |     |  |  |  |  |  |  |          |          |         |         |         |         |         |              |        |           |         |             |  |  |  |  |  |  |  |  |           |        |            |        |           |  |  |  |  |  |  |  |  |           |        |          |         |           |  |

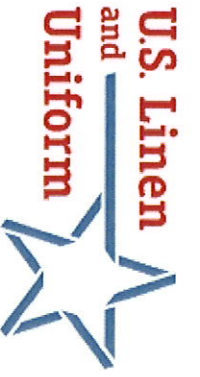
Comment: PO: 25223

Total Adj.:   
 Tax Adj.:

Net Charge:

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





# Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352  
 (509)946-6125

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

| Date       | Invoice | Day | Garment Mark | Freq. | Seq  | Term | Account      | Route |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 12/16/2024 | 3429092 | Mon | 882610-02    | 5     | 1110 | CHG  | 882610-00002 | 314   |

| Line         | Item | Empl | Name / Description | Sizes | Qty. | Inv. | Min. | Adj. Qty. | Adj. Amt. | Ext. Price | Adj. Qty. | Adj. Amt. | Total   |
|--------------|------|------|--------------------|-------|------|------|------|-----------|-----------|------------|-----------|-----------|---------|
| 1            | 6209 |      | 3X5 SCRAPER MAT    |       | 0    | 2    | 2    | 0         | \$0.00    | \$2.14     | 0         | \$0.00    | \$2.14  |
| 2            | 6265 |      | 3X5 SLATE MAT      |       | 5    | 10   | 0    | 0         | \$0.00    | \$10.70    | 0         | \$0.00    | \$10.70 |
| 3            | 6266 |      | 4X6 SLATE MAT      |       | 2    | 4    | 0    | 0         | \$0.00    | \$8.48     | 0         | \$0.00    | \$8.48  |
| STOP MINIMUM |      |      |                    |       |      |      |      |           |           | \$13.68    |           |           | \$13.68 |

|                  |                  |                  |           |           |           |            |                     |                   |                   |
|------------------|------------------|------------------|-----------|-----------|-----------|------------|---------------------|-------------------|-------------------|
| <b>Total Due</b> | <b>Cur. Bus.</b> | <b>Cur. Bal.</b> | <b>30</b> | <b>60</b> | <b>90</b> | <b>120</b> | <b>Office Adj.:</b> | <b>Subtotal:</b>  | <b>Rte. Adj.:</b> |
| \$75.96          | \$0.00           | \$75.96          | \$0.00    | \$0.00    | \$0.00    | \$0.00     | \$0.00              | \$35.00           | \$0.00            |
|                  |                  |                  |           |           |           |            | <b>Tax Adj.:</b>    | <b>Sales Tax:</b> | <b>Tax Adj.:</b>  |
|                  |                  |                  |           |           |           |            | \$0.00              | \$2.98            | \$0.00            |
|                  |                  |                  |           |           |           |            | <b>Net Adj.:</b>    | <b>Prebill:</b>   | <b>Net Adj.:</b>  |
|                  |                  |                  |           |           |           |            | \$0.00              | \$37.98           | \$0.00            |

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

**Net Charge:** \$37.98

*[Handwritten Signature]*

Received By: \_\_\_\_\_ NOA 12/16/2024 2:46:48PM

Comment: PO:25223