

Skagit County Clean Water District  
Edison Subarea

**Meeting Agenda – July 20, 2022**

REGULAR BOARD MEETING

Held at Burlington Edison Elementary School

1. **Call to Order**
2. **Opening Public Comment**
3. **Consent Agenda:**
  - A. Prior Meeting Minutes
  - B. Fund 150 Invoices
4. **Communications:**
  - A. Lift Station and School Tank Readings
5. **Old Business**
  - A. Monthly Operator Report
  - B. Monthly Maintenance Contractor Report
6. **New Business**
7. **Other Business**
  - A. Revised School District Invoices for March and April 2022
8. **Closing Public Comment**
9. **Adjourn**

# Edison Clean Water District

## Meeting Minutes

Meeting of June 22, 2022

**Call to Order:** The meeting was called to order at 5:02 PM with the following board members present: Jeff Haddox, Scott Mangold, Tom Skinner Bernie Alonzo, and Darryl Kvistad. Also present were Erin Langley, Senior Water Resource Planner for the County, Greg Young from Ravenhead Municipal Services, Maintenance Contractor Mike Tamman from the Drain Doctor, and Operator Don Erickson.

**Opening Public Comment:** None

**Consent Agenda:** The minutes from the Board's May 25<sup>th</sup> regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Kvistad and seconded by Mr. Haddox:

6/22/22-1	Drain Doctor	\$ 1,660.58
6/22/22-2	Ravenhead Municipal	\$ 900.00
6/22/22-3	City of Burlington	\$ 475.52
6/22/22-4	Edge Analytical	\$ 543.00

**Communications:** Mr. Young covered the communications for tonight's meeting by noting that it included the lift station and Edison School tank readings, the residential tank readings over three days and the annual DOE Permit Fee worksheet.

**Old Business:** Operator Erickson reported on the operations of the plant by noting that the last month everything ran well. The UV bulbs and sleeves were replaced, the flow numbers were within our permit limitations and the ph was good.

Our maintenance contractor, Mike Tamman from the Drain Doctor reported that even though he completed the residential tank testing over three days as planned, the water table was not as low as had been expected so he thinks we should do another round of testing when it is dryer. This might be in 30 days and Operator Erickson will verify that the timing is good and coordinate the retesting with Mr. Tamman.

Mr. Tamman also reported that one of the pumps at the lift station is losing a little left and making some noise. They will test the amp draw and replace if necessary.

The Board also discussed the need to replace the fence at the lift station that had rotted away. It will be replaced with a chain link fence with slats.

**New Business:** - None

**Other Business:** - Mr. Young reported that he had viewed a webinar regarding the federal infrastructure grants that will become available and noted that the grants related to sewer systems will be rolled out over a 5 year period so we have time to have our Capacity Study done and any remediation needs identified.



**Adjourn:** With no further business to be conducted, the meeting was conference call ended at 6:18 PM.

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Committee Member

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Committee Member

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Committee Member

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Committee Member

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Committee Member





# Skagit County Edison Clean Water District

## CASH FLOW REPORT - 2022

### Fund No. 150 - Operations and Maintenance

January 2022 Beginning Cash Balance	\$415,671.85
Adjustment to County Treasurer Statement	\$0.00
2022 Revenues to Date	\$78,935.95
2022 Expenditures to Date	\$53,476.89
2022 Ending Cash Balance	<u><u>\$441,130.91</u></u>

### 2022 Expenditure Detail by Vendor

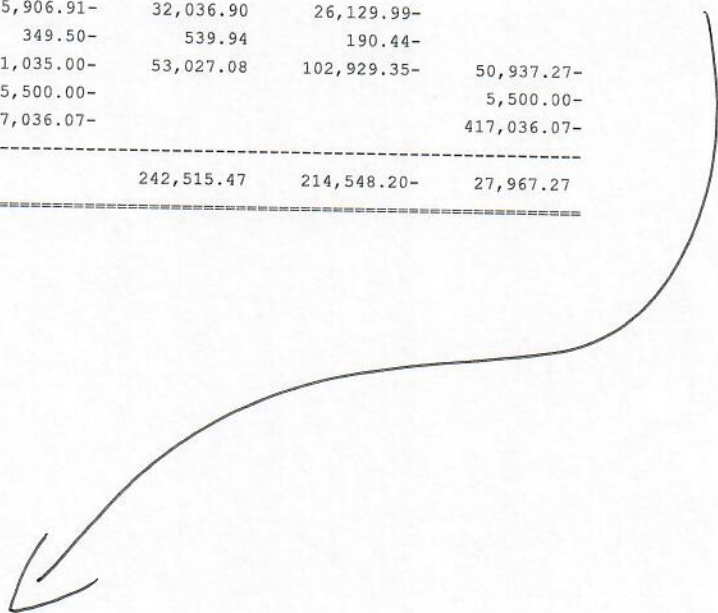
	Operations	Capital	Permit Compliance
The Drain Doctor	\$17,504.56		
Ravenhead Municipal Services	\$6,300.00		
Edge Analytical			\$1,073.00
Underground Utility Locate Service	\$3.87		
City of Burlington			\$4,354.72
Burlington Edison School District	\$22,192.53		
Coast Controls	\$265.93		
State Department of Ecology			
Trojan UV	\$1,545.32		
Dahl Electric	\$236.96		
Subtotal	\$48,049.17	\$0.00	\$5,427.72
TOTAL	\$53,476.89		

## BALANCE SHEET

## Treasury Eclips Statement

DESCRIPTION	BEGINNING BALANCE	CURRENT DEBITS	CURRENT CREDITS	ENDING BALANCE
Obj 111 CASH AND CASH EQUIVALENTS	210,936.73	53,708.01	32,271.34-	232,373.40
Obj 118 TEMPORARY INVESTMENTS	212,355.75	274.19		212,629.94
Obj 121 TAXES RECEIVABLE (NET)	1,035.00	102,929.35	53,027.08-	50,937.27
Obj 132 INTERFUND LOANS RECEIVABLE	5,500.00			5,500.00
Obj 213 ACCOUNTS/VOUCHERS PAYABLE	5,906.91-	32,036.90	26,129.99-	
Obj 231 OTHER ACCRUED LIABILITIES	349.50-	539.94	190.44-	
Obj 257 DEFERRED REVENUE	1,035.00-	53,027.08	102,929.35-	50,937.27-
Obj 282 FUND BALANCE-RESERVED	5,500.00-			5,500.00-
Obj 287 UNRESERVED FUND BALANCE	417,036.07-			417,036.07-
Report Final Totals		242,515.47	214,548.20-	27,967.27

\$ 445,003.34



\$ 445,003.34

< 3,872.43 > - tonight money

\$ 441,130.91

net cash on hand



# Skagit County Clean Water District

## Edison Subarea

### YEAR 2022 Fund 150 Expenditure Tracking Sheet

<u>Tracking Number</u>	<u>Payee</u>	<u>Amount</u>	<u>Total</u>
1/10/22-1	Edge Analytical (2021 Expense)	\$237.00	<b>\$237.00</b>
		<i>Total for Year</i>	<i>\$ 237.00</i>
1/26/22-1	The Drain Doctor	\$ 2,018.58	
1/26/22-2	Ravenhead Municipal	\$ 900.00	
1/26/22-3	City of Burlington	\$ 474.94	
1/26/22-4	BE School District	\$ 4,465.05	<b>\$ 7,858.57</b>
		<i>Total for Year</i>	<i>\$ 8,095.57</i>
2/23/22-1	The Drain Doctor	\$ 4,618.83	
2/23/22-2	Ravenhead Municipal	\$ 900.00	
2/23/22-3	City of Burlington	\$ 728.06	
2/23/22-4	Utilities Underground	\$ 1.29	
2/23/22-5	Dahl Electric	\$ 236.96	<b>\$ 6,485.14</b>
		<i>Total for Year</i>	<i>\$ 14,580.71</i>
3/23/22-1	The Drain Doctor	\$ 2,230.83	
3/23/22-2	Ravenhead Municipal	\$ 900.00	
3/23/22-3	City of Burlington	\$ 621.04	
3/23/22-4	Coast Controls	\$ 265.93	
3/23/22-5	BE School District	\$10,790.17	<b>\$14,807.97</b>
		<i>Total for Year</i>	<i>\$ 29,388.68</i>
4/27/22-1	The Drain Doctor	\$ 1,634.08	
4/27/22-2	Ravenhead Municipal	\$ 900.00	
4/27/22-3	City of Burlington	\$ 766.56	
4/27/22-4	Trojan UV	\$ 1,545.32	
4/27/22-5	BE School District	\$ 6,937.31	
4/27/22-6	Edge Analytical	\$ 136.00	<b>\$11,919.27</b>
		<i>Total for Year</i>	<i>\$ 41,307.95</i>

<u>Tracking Number</u>	<u>Payee</u>	<u>Amount</u>	<u>Total</u>
5/25/22-1	The Drain Doctor	\$ 3,195.08	
5/25/22-2	Ravenhead Municipal	\$ 900.00	
5/25/22-3	City of Burlington	\$ 621.04	
5/25/22-4	Underground Locate	\$ 1.29	<b>\$ 4,717.41</b>
	<i>Total for Year</i>		<b>\$ 46,025.36</b>
6/22/22-1	The Drain Doctor	\$ 1,660.58	
6/22/22-2	Ravenhead Municipal	\$ 900.00	
6/22/22-3	City of Burlington	\$ 475.52	
6/22/22-4	Edge Analytical	\$ 543.00	<b>\$ 3,579.10</b>
	<i>Total for Year</i>		<b>\$ 49,604.46</b>
7/20/22-1	The Drain Doctor	\$ 2,146.58	
7/20/22-2	Ravenhead Municipal	\$ 900.00	
7/20/22-3	City of Burlington	\$ 667.56	
7/20/22-4	Edge Analytical	\$ 157.00	
7/20/22-5	Underground Locate	\$ 1.29	<b>\$ 3,872.43</b>
	<i>Total for Year</i>		<b>\$ 53,476.89</b>



Signed:





# THE DRAIN DOCTOR • Since 1979 •

38313

Licensed &amp; Bonded

14062 Hillwood Drive • Bow, WA 98232 • (360) 757-3017 • Contractor Lic. #DRAIND\*055DH

• Drain &amp; Sewer Cleaning • Septic Tank Pumping

• Sewer Line Repair

• Video Pipeline Inspections

• Septic Inspections

• High Pressure Line Jetting

• Septic / Sewer Inspection

Page 1 of 1

DATE OF ORDER

6-2-22

CUSTOMER'S ORDER NO. <u>PO# 2216</u>	PHONE	E-MAIL	CELL	STARTING DATE <u>6-2-22</u>
BILL TO <u>Edison Sub-Arena</u>				ORDER TAKEN BY <u>Mike</u>
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION <u>6030 Farm market rd</u>				JOB PHONE
TECHNICIAN <u>Mike</u>		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK

Utility Locate # 222465341

PER UNIT

TOTAL

7950

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

TAX

7950

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

7950

FINANCE CHARGE OF 1.5 % NET 30 DAYS

☐ No one home☐ Total amount due  
for above work or:☐ Total billing to  
be mailed after  
completion  
of work

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.





# THE DRAIN DOCTOR • Since 1979 •

38494

Licensed &amp; Bonded

14062 Hillwood Drive • Bow, WA 98232 • (360) 757-3017 • Contractor Lic. #DRAIN\*055DH

- Drain & Sewer Cleaning • Septic Tank Pumping
- Sewer Line Repair
- Video Pipeline Inspections
- Septic Inspections
- High Pressure Line Jetting
- Septic / Sewer Inspection

Page 1 of 1

DATE OF ORDER

6-17-22

CUSTOMER'S ORDER NO. <u>PO# 2214</u>	PHONE	E-MAIL	CELL	STARTING DATE <u>6-17-22</u>
BILL TO <u>Edison sub AREA.</u>				ORDER TAKEN BY <u>Mike</u>
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION <u>5848 Smith rd</u>				JOB PHONE
TECHNICIAN <u>Mike</u>		TECHNICIAN ASSISTANT		OTHER

## DESCRIPTION OF WORK

9:00 Visited site / Pump fail alarm sounding / checked tank levels / (normal) / Reset pump fail switch & tested Amp draw (12.5)

11:30 Returned to ck spg / All normal

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

TAX

DATE COMPLETED

6-17-22

WORK ORDERED BY

Bernie

TOTAL AMOUNT

\$

95-

FINANCE CHARGE OF 1.5 % NET 30 DAYS

☐ No one home☒ Total amount due for above work or:☐ Total billing to be mailed after completion of work

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.









# THE DRAIN DOCTOR • Since 1979 •

38530

Licensed & Bonded

14062 Hillwood Drive • Bow, WA 98232 • (360) 757-3017 • Contractor Lic. #DRAIN\*055DH

- Drain & Sewer Cleaning • Septic Tank Pumping
- Sewer Line Repair
- Video Pipeline Inspections
- Septic Inspections
- High Pressure Line Jetting
- Septic / Sewer Inspection

Page \_\_\_\_ of \_\_\_\_

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	E-MAIL	CELL	STARTING DATE 7/5/22
BILL TO Edison Sub Area				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK

Contract C-20200737 July

PER UNIT

TOTAL

1412.08

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

TAX

1412.08

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

1412.08

FINANCE CHARGE OF 1.5 % NET 30 DAYS

☐ No one home

☐ Total amount due  
for above work or:

☐ Total billing to  
be mailed after  
completion  
of work

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.



# Skagit County Clean Water District

## Edison Subarea

## FUND 150

**Tracking Number:**

7/20/22-2

## Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION				BARS	AMOUNT
7/17/2022	Ravenhead Municipal	Invoice #2022-05-7				150.582.00.41.10	\$900.00
		July 2022 Contract					

Date:

Signed:





# Ravenhead Municipal Services

5 Sanwick Point Court  
Bellingham WA 98229  
360.410.8626

[youngest@comcast.net](mailto:youngest@comcast.net)

July 17, 2022

INVOICE NO. 2022-05-7
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**BILL TO:**

Skagit County Permit and Planning  
1800 Continental Place  
Mount Vernon WA 98273

## July 2022 Billing Summary

DESCRIPTION

July 2022 Contractual Service Fee	\$900.00
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*Thank You*

**BALANCE DUE \$900.00**

Signed:



Skagit County Contract #C20200272 Billing for Edison Sewer

Operator	Date	Hours of Service	Mileage	Description	Materials/Supplies	Service Fee	Mileage 2022	Administration Fee	Total
Don Erickson	6/1/2022	1.5	21	Cleaned UV & Site Inspection		-	-	-	-
	6/7/2022	1		Review Lab data, Flow and DMR		90.00	12.29	10.23	112.52
						60.00	-	6.00	66.00
						-	-	-	-
						-	-	-	-
	6/8/2022	1.5	21	Sampled for Edge & Site Inspection		-	-	-	-
						90.00	12.29	10.23	112.52
	6/22/2022	2		Meeting w/ Edison Board		-	-	-	-
	6/29/2022	1.5	21	Cleaned UV & Site Inspection		120.00	-	12.00	132.00
	6/1/22 to 6/30/22	2		Monitor SCADA System		90.00	12.29	10.23	112.52
						120.00	-	12.00	132.00
						-	-	-	-
						-	-	-	-
						-	-	-	-
						-	-	-	-
Totals		9.5	63			\$ -	\$ 570.00	\$ 36.87	\$ 60.69
									667.56

Signed:





Burlington WA  
Corporate Office  
1620 S Walnut St - 98233  
800.755.9295 • 360.757.1400 • 360.757.1402fax

Page 1 of 1

## INVOICE

Client No: SKA13

Client: SKAGIT COUNTY PLANNING & DEVELOPMENT  
1800 CONTINENTAL PLACE  
MOUNT VERNON, WA 98273

Attn:

Please include Reference number with payment

Reference: **22-19033**

Date: June 23, 2022

Project: Edison LOSS

Date Received: June 08, 2022

Purchase Order:

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	36822.00	Site M (in) - Edison WWTF	5 day BOD test	Standard	\$27.00
2	36822.00	Site M (in) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
3	36822.00	Site M (in) - Edison WWTF	Hexane Extractable Oil & Grease	Standard	\$56.00
4	36823.00	Site A (out) - Edison WWTF	5 day BOD test	Standard	\$27.00
5	36823.00	Site A (out) - Edison WWTF	Total Suspended Solids	Standard	\$11.00
6	36823.00	Site A (out) - Edison WWTF	Fecal Coliform by MTF in Water	Standard	\$25.00

Grand Total: \$157.00

Amount Paid: \$0.00

Amount Due (US Dollars): **\$157.00**

### Thank You for Your Business

Please pay to corporate office by July 23, 2022 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **22-19033**

Amount Due: **\$157.00** in US Dollars

SKAGIT COUNTY PLANNING & DEVELOPMENT  
1800 CONTINENTAL PLACE  
MOUNT VERNON, WA 98273  
SKA13

Please Remit To:  
Edge Analytical, Inc.  
1620 S Walnut St  
Burlington, WA 98233

OR you can pay on-line at:  
[www.edgeanalytical.com/payments](http://www.edgeanalytical.com/payments)  
User Name: Pay Password: Edge

**FUND 150**

### Voucher Cover Sheet

[illegible]

Signed: \_\_\_\_\_

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**UTILITIES UNDERGROUND LOCATION CENTER.**

Remittance Address

P.O. Box 3701

Seattle, WA 98124-3701

(410) 712-0082

Invoice No.	2060306
Invoice Date	06/30/2022
Month of Service	June
Billing Code	CLNWTR1
Account Number	150800
PO #	

**EDISON CLEAN WATER****GREG YOUNG****5 SANWICK POINT COURT****BELLINGHAM, WA 98229**

Current Costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description	Amount
Excavation Notifications for the month: 1	\$1.29
Voice Ticket Delivery: 1 at \$0.00	\$0.00
<b>TOTAL:</b>	<b>\$1.29</b>

District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets
CLNWTR01	1								

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**REMITTANCE COPY**

Company Name:	EDISON CLEAN WATER
Account Number:	150800
Invoice Number:	2060306
Invoice Date:	06/30/2022
Amount Due:	\$1.29

**Make Check Payable to:** Utilities Underground Location Center  
PO Box 3701  
Seattle, WA 98124-3701





## Edison Lift Station

Date: 7-11-22

Tech: JOSE

### Counter # 1

Events 39525

Run Time 2305.43

### Counter # 2

Events 38618

Run Time 5765.48

Siemens Totalizer 22733116.1

Comments: All looks good + working normal.

Added zip ties to cords - others getting brittle - 4(zip ties)

Draw Downs \_\_\_\_\_

North Pump ✓ Inches 1 1/4" Min 1min

South Pump ✓ Inches 1" Min 1min

Site# 74

Techs: TOSE

Date: 7-11-22

# 48

Edison School

### Panel Readings

#1

Hr: 1102-46

Events: 33665

Ordn: /

#2

Hr: 1126-07

Events: 33437

Ordn: /

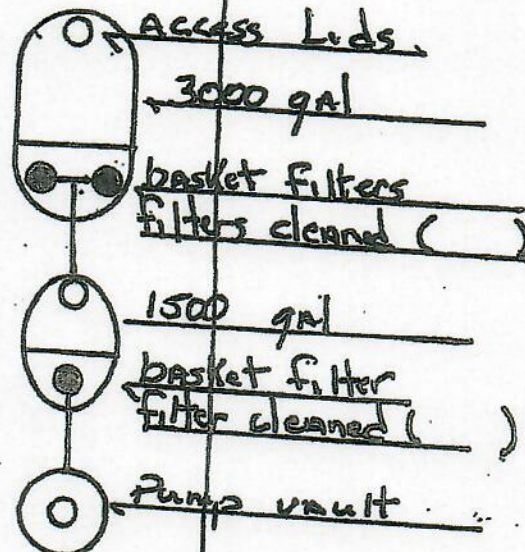
scum: \_\_\_\_\_  
sludge: \_\_\_\_\_

scum: \_\_\_\_\_  
sludge: \_\_\_\_\_

scum: \_\_\_\_\_  
sludge: \_\_\_\_\_

scum: \_\_\_\_\_  
sludge: \_\_\_\_\_

scum: \_\_\_\_\_  
sludge: \_\_\_\_\_



### Comments:

ALARM was not Set (left as is) Alarm to bus barn  
Lights inside were ON (I turned OFF)



## Pump Clarifier

Date / 7-11-22

Time: 9:35 / 10:20

Techs: Jose

Pumped tank into big tank.

Need 1 8" chunky plug - other one broken - handle  
to seal broke







June 30, 2022

### Edison WWTF Operators Report

June 1<sup>st</sup>, Erin and I replaced all of the UV lamps and quartz sleeves. We cleaned the recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 6535 gallons and the return rate was 6.2:1, all found to be within the expected range.

June 8<sup>th</sup>, Erin and I collected monthly samples for analysis at Edge Analytical. The flow was 6722 gallons and the return rate was 6.1:1. The recirculating tank pH was 6.9, and effluent pH was 6.4. I inspected the site and was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. A visual inspection of the recirculating ball appeared to be functioning correctly and the facility appears to be clean and well-kept.

June 22<sup>nd</sup>, The Edge analytical report showed a Fecal count of 33 MPN/100ml and a 76% reduction in TSS and an 80% reduction in BOD, all found to be within the expected range.

June 29<sup>th</sup>, Erin and I cleaned the UV lamps and the recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 5340 gallons and the return rate was 7.6:1, all found to be within the expected range. We walked the north drain field to inspect the valve boxes, cleanouts and a detailed correction list was given to the maintenance contractor.

Sincerely,

Don Erickson  
Sewer Department Supervisor







Edison Sewer System  
Charges from School District

ADJUSTMENTS FOR REVISED INVOICES

Original March 2022 Invoice		\$10,790.17
Original April 2022 Invoice		<u>\$1,286.31</u>
	Total	\$12,076.48

Revised March 2022 Invoice		\$6,144.21
Revised April 2022 Invoice		<u>\$878.79</u>
	Total	\$7,023.00

Net Credit Due	\$5,053.48
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Difference in invoice amounts due to originally charging 6 hours of mowing per session but  
revising this to 3 hours of mowing per session



**BURLINGTON-EDISON**  
SCHOOL DISTRICT

RAVENHEAD MUNICIPAL SERVICES  
ATTN: GREG YOUNG  
5 SANWICK POINT COURT  
BELLINGHAM, WA 98229

Page: 1

## Invoice Detail

Invoice #	2021000054
Invoice Date	03/07/2022
Due Date	04/06/2022
Invoice Total	10,790.17

**Qty.**  
1.00

**Item Description**

Please reimburse the Burlington-Edison School District for the Edison Sewer Project expenditures between October 2020 through December 2021 per attached.

**Unit Price**  
10,790.1700

**Extension**  
10,790.17

\* = Tax not computed on item.

Invoice Subtotal: 10,790.17

Tax: 0.00

Total Extension: 10,790.17

*March 2022*  
*Original Invoice*

**REMIT TO:**

BURLINGTON-EDISON SD #100  
927 E FAIRHAVEN AVE  
BURLINGTON WA 98233

Invoice #	2021000054
Invoice Date	03/07/2022
Payor	RAVENHEAD MUNICIPAL SERVICES
Due Date	04/06/2022 (RAVENHEA000)

Invoice Amount: 10,790.17  
Remit Amount:





**BURLINGTON-EDISON**  
SCHOOL DISTRICT

RAVENHEAD MUNICIPAL SERVICES  
ATTN: GREG YOUNG  
5 SANWICK POINT COURT  
BELLINGHAM, WA 98229

## Invoice Detail

<b>Invoice #</b>	2021000054
<b>Invoice Date</b>	03/07/2022
<b>Due Date</b>	04/06/2022
<b>Invoice Total</b>	6,144.21

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
* 1.00	Please reimburse the Burlington-Edison School District for the Edison Sewer Project expenditures between October 2020 through December 2021 per attached.	6,144.2100	6,144.21

\* = Tax not computed on item.

**Invoice Subtotal:** 6,144.21

**Tax:** 0.00

**Total Extension:** 6,144.21

*Mark 2022*

*Revised Invoice*

### REMIT TO:

BURLINGTON-EDISON SD #100  
927 E FAIRHAVEN AVE  
BURLINGTON WA 98233

<b>Invoice #</b>	2021000054
<b>Invoice Date</b>	03/07/2022
<b>Payor</b>	RAVENHEAD MUNICIPAL SERVICES
<b>Due Date</b>	04/06/2022 (RAVENHEA000)

**Invoice Amount:** 6,144.21

**Remit Amount:**



**BURLINGTON-EDISON**  
SCHOOL DISTRICT

RAVENHEAD MUNICIPAL SERVICES  
ATTN: GREG YOUNG  
5 SANWICK POINT COURT  
BELLINGHAM, WA 98229

Page: 1

## Invoice Detail

<b>Invoice #</b>	2021000065
<b>Invoice Date</b>	04/07/2022
<b>Due Date</b>	05/07/2022
<b>Invoice Total</b>	1,286.31

**Qty.**  
1.00

**Item Description**

Please reimburse the Burlington-Edison School District for  
Quarter 1 of 2022 maintenance and power usage.

**Unit Price**  
1,286.3100

**Extension**  
1,286.31

\* = Tax not computed on item.

**Invoice Subtotal:**

1,286.31

**Tax:**

0.00

**Total Extension:**

1,286.31

April 2022  
Original Invoice

**REMIT TO:**

BURLINGTON-EDISON SD #100  
927 E FAIRHAVEN AVE  
BURLINGTON WA 98233

<b>Invoice #</b>	2021000065
<b>Invoice Date</b>	04/07/2022
<b>Payor</b>	RAVENHEAD MUNICIPAL SERVICES
<b>Due Date</b>	05/07/2022 (RAVENHEA000)

**Invoice Amount:**  
**Remit Amount:**

1,286.31





**BURLINGTON-EDISON**  
SCHOOL DISTRICT

RAVENHEAD MUNICIPAL SERVICES  
ATTN: GREG YOUNG  
5 SANWICK POINT COURT  
BELLINGHAM, WA 98229

## Invoice Detail

<b>Invoice #</b>	2021000065
<b>Invoice Date</b>	04/07/2022
<b>Due Date</b>	05/07/2022
<b>Invoice Total</b>	878.79

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
* 1.00	Please reimburse the Burlington-Edison School District for Quarter 1 of 2022 maintenance and power usage.	878.7900	878.79

\* = Tax not computed on item.

<b>Invoice Subtotal:</b>	<b>878.79</b>
<b>Tax:</b>	<b>0.00</b>
<b>Total Extension:</b>	<b>878.79</b>

*Revised invoice*

*April 2022*

*Revised Invoice*

### REMIT TO:

BURLINGTON-EDISON SD #100  
927 E FAIRHAVEN AVE  
BURLINGTON WA 98233

<b>Invoice #</b>	2021000065
<b>Invoice Date</b>	04/07/2022
<b>Payor</b>	RAVENHEAD MUNICIPAL SERVICES
<b>Due Date</b>	05/07/2022 (RAVENHEA000)

<b>Invoice Amount:</b>	<b>878.79</b>
<b>Remit Amount:</b>	<input type="text"/>