

**CLAIMS PAYMENT REQUEST**

FROM: Orcas Island Health Care District Fund# 6541.00

Date: 12/19/2022

Page 1 of 1

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
400	OPALCO - Deye Ln	11/1/2022	ban155	Banner Bank	\$484.62		6541.00.561.00.47.0010	
400	OPALCO - District Office	11/1/2022	ban155	Banner Bank	\$86.26		6541.00.561.00.47.0011	
400	Washington Alarm - Installation	11/2/2022	ban155	Banner Bank	\$1,358.57		6541.00.561.00.48.0030	
400	Washington Alarm - Monthly Fees	11/2/2022	ban155	Banner Bank	\$62.67		6541.00.561.00.47.0010	
400	MSRC Fees	11/1/2022	ban155	Banner Bank	\$135.00		6541.00.561.00.49.0010	
400	T-Mobile	11/29/2022	ban155	Banner Bank	\$114.91		6541.00.561.00.42.0020	
<b>TOTAL THIS PAGE</b>					<b>\$ 2,242.03</b>			

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, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Orcas Island Health Care District, and that I am authorized to authenticate and certify to said claim.



Chris Chord, Superintendent

12/19/2022

Date

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Orcas Island Health Care District, and that I am authorized to certify to said claim.

Pegi A. Groundwater, Auditing Officer

Date

**Board Authorization**

I attest that the duly elected board for the OIHCD has reviewed the claims listed above, including original backup materials, and have approved said claims by majority vote at a meeting open to the public.

Diane Boteler, Board Secretary

Date

**Note: It is the DISTRICTS' responsibility to maintain adequate, original, records to substantiate these claims.**

Invoice Accounting Report  
San Juan County

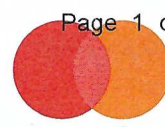
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Invoice #: 400      Invoice Date: 12/20/2022      Doc Date: 12/20/2022      Due Date: 12/20/2022  
Vendor #: ban155      Name: BANNER BANK      Type: in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	OPALCO - Deye Ln - 11/01/2022	E 6541.00.561.00.47.0010	484.62	
2	OPALCO - Prune Alley - 11/01/2022	E 6541.00.561.00.47.0011	86.26	
3	Washington Alarm - Installation -	E 6541.00.561.00.48.0030	1,358.57	
4	Washington Alarm - Monthly Fee -	E 6541.00.561.00.47.0010	62.67	
5	MSRC - Annual Fees - 11/01/2022	E 6541.00.561.00.49.0010	135.00	
6	T-Mobile - Phone Payment - 11/29/2022	E 6541.00.561.00.42.0020	114.91	
			<hr/>	
			Invoice Total:	2,242.03
			<hr/>	
			Grand Total:	2,242.03



Account Number: ##### 0400  
Closing Date: 11/30/22  
Credit Limit: \$15,000.00  
Available Credit: \$12,757.97



**Account Inquiries**



Customer Service: (855) 891-4821  
Lost or Stolen Card: (866) 839-3409



Please Direct Written Inquiries to:  
BANNER BANK  
PO BOX 2181  
WALLA WALLA, WA 99362-0181



To pay on-line:  
www.bannerbank.com

**Account Summary**

Previous Balance	\$	13,620.45
Purchases	+	2,242.03
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	13,620.45 -
Other Debits	+	0.00
<b>Finance Charges</b>	<b>+</b>	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>2,242.03</b>

**Payment Information**



**Total Minimum Payment Due \$68.00**

Minimum Payment	\$	68.00
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**Payment Due Date 12/25/22**

Mail Payments to: BANNER BANK PO BOX 2181 WALLA WALLA WA 99362-0181

**Account Activity Since Your Last Statement**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	55263522305747000652757	ORCAS POWER & LIGHT CO 3603763515 WA	\$ 570.88
11/02	11/03	PPLN01	05436842306200060712762	4TE*WASHINGTON ALARM I 206-328-3288 WA	1,421.24
11/02	11/03	PPLN01	85500392306900015383465	MUNICIPAL RESEARCH AND 206-6251300 WA	135.00
11/29	11/29	PPLN01	55432862333205574912687	TMOBILE*AUTO PAY 800-937-8997 WA	114.91
<b>Payments, Adjustments and Others</b>					
11/21	11/22		000000000000000000000000	PAYMENT - THANK YOU	13,620.45 -

**MANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!**

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

BANNER BANK  
PO BOX 2181  
WALLA WALLA WA 99362-0181



**Account Number**

5532 3700 0025 0400

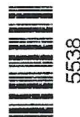
Check box to indicate  
name/address change  
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
11/30/22	\$2,242.03	\$68.00	12/25/22

\$

TOM EVERSOLE  
SJC PHD 3  
PO BOX 226  
EASTSOUND WA 98245-0226



5538

MAKE CHECK PAYABLE TO:



BANNER BANK  
PO BOX 2181  
WALLA WALLA WA 99362-0181





**Orcas Power & Light Cooperative**  
183 Mt Baker Rd  
Eastsound WA 98245-9413

**For Billing Questions: Member Services- Call (360) 376-3500**  
Web [www.opalco.com](http://www.opalco.com)  
Email [info@opalco.com](mailto:info@opalco.com)

**Account Number 9911601**

**Statement Date 10/17/2022**

Billing Summary	
Balance From Last Billing	571.49
Payment Received 10/03/2022	571.49 CR
Balance Into Billing	0.00
New Bill 7 DEYE LN	484.62
<b>Amount Due</b>	<b>484.62</b>

1148 1 AV 0.455  
SJC PUBLIC HOSPITAL DIST #3  
PO BOX 226  
EASTSOUND WA 98245-0226

5 1148  
C-3



**Messages**

**1 of 2**

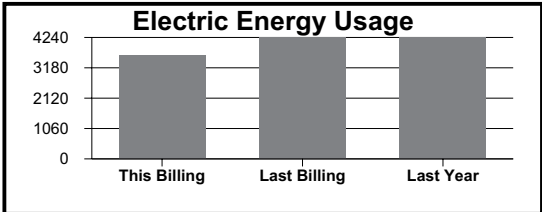
Balance will be paid by credit card on the 1st or next business day.  
Ready for Winter? Come to the workshop 11/8 @ 5pm via Zoom Find the link at [www.opalco.com](http://www.opalco.com)

**Service Details**

Loc 2023116-001	Service Add 7 DEYE LN	Desc UW MED ORCAS ISLAND CLINIC RC 12
-----------------	-----------------------	---------------------------------------

Meter Reading Details		Meter 76386094
Current Reading	10/10/22	12,911
Previous Reading	09/10/22	<u>12,866</u>
Total Usage(Mult: 80.000)		3,600
Days Served 30		
KW Current Reading	10/10/22	0.160
Total KW Usage		12.800
Total KW Demand(Mult: 80.000)		

Detail of Charges	
Balance Into Billing	0.00
Service Access Charge	70.28
Energy Charge Adjustment	-6.02
3600 kWh @ .00167-	-6.02
Energy Charges	365.04
3600 kWh @ .10140	365.04
Energy Assist Charge	2.84
3600 kWh @ .00079	2.84
KW Charges	52.48
12.80 0 KW @ 4.10	52.48
<b>This Service</b>	<b><u>484.62</u></b>
<b>Sub-Total Amount Due</b>	<b><u>484.62</u></b>



KWH & Cost Comparison	No. Days	Total KWH	KWH Per Day	Total Monthly Cost	Avg. Cost Per Day
Current Billing	30	3600	120	484.62	16.15
Last Billing	31	4240	136	571.49	18.43
This Billing Last Year	30	4240	141	569.11	18.97

Please Return This Stub With Your Payment  
Please Do Not Staple, Paperclip, Or Tape

SJC PUBLIC HOSPITAL DIST #3  
PO BOX 226  
EASTSOUND WA 98245-0000

**Account: 9911601**  
**Statement Date: 10/17/2022**  
**Total Due By 11/07/2022 484.62**

**DO NOT PAY -- AutoPay**

Initial any programs below to sign up.

	Pal Round-up or one-time donation \$ _____
	Go paperless! Visit <a href="http://www.opalco.com">www.opalco.com</a> to pay your bill online and sign up for eBill.
	Green Power \$4/block # of blocks to add (or All to go All Green) _____
See reverse for more information.	

Orcas Power & Light Cooperative  
183 Mt Baker Rd  
Eastsound WA 98245-9413

02





Orcas Power & Light Cooperative
183 Mt Baker Rd
Eastsound WA 98245-9413

For Billing Questions: Member Services- Call (360) 376-3500
Web www.opalco.com
Email info@opalco.com

Account Number 9911600
Statement Date 10/17/2022

Billing Summary table with rows: Balance From Last Billing (85.45), Payment Received 10/03/2022 (85.45 CR), Balance Into Billing (0.00), New Bill 410 PRUNE ALLEY - UNIT B (86.26), Amount Due (86.26)

1147 1 AV 0.455 5 1147
SJC PUBLIC HOSPITAL DIST #3 C-3
PO BOX 226
EASTSOUND WA 98245-0226



Messages 1 of 2
Balance will be paid by credit card on the 1st or next business day.
Ready for Winter? Come to the workshop 11/8 @ 5pm via Zoom Find the link at www.opalco.com

Service Details

Loc 2023420-007 Service Add 410 PRUNE ALLEY - UNIT B Desc UNIT B - OFFICE RC 10

Meter Reading Details Meter 104265539
Current Reading 10/10/22 27,613
Previous Reading 09/10/22 27,529
Total Usage 84
Days Served 30
KW Current Reading 10/10/22 5.950
Total KW Usage 5.950

Detail of Charges
Balance Into Billing 0.00
Service Access Charge 70.28
Energy Charge Adjustment -.14
84 kWh @ .00167- -0.14
Energy Charges 9.38
84 kWh @ .11170 9.38
Energy Assist Charge 0.07
84 kWh @ .00079 0.07
Demand Charge 6.67
This Service 86.26
Sub-Total Amount Due 86.26

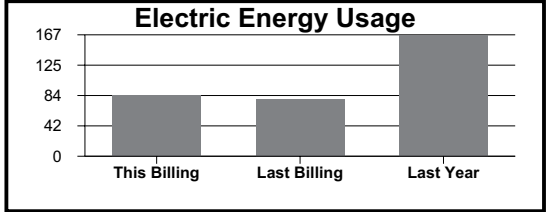


Table with columns: KWH & Cost Comparison, No. Days, Total KWH, KWH Per Day, Total Monthly Cost, Avg. Cost Per Day. Rows: Current Billing, Last Billing, This Billing Last Year.

Please Return This Stub With Your Payment
Please Do Not Staple, Paperclip, Or Tape

SJC PUBLIC HOSPITAL DIST #3
PO BOX 226
EASTSOUND WA 98245-0000

Account: 9911600
Statement Date: 10/17/2022
Total Due By 11/07/2022 86.26
DO NOT PAY -- AutoPay

Initial any programs below to sign up.
Pal Round-up or one-time donation \$
Go paperless! Visit www.opalco.com to pay your bill online and sign up for eBill.
Green Power \$4/block
# of blocks to add (or All to go All Green)
See reverse for more information.

Orcas Power & Light Cooperative
183 Mt Baker Rd
Eastsound WA 98245-9413
02
QR code

# Washington Alarm, Inc.

1420 King Street, Suite E  
Bellingham WA 98229  
(360) 733-1330

<b>Invoice</b>	
Invoice Number <b>565265</b>	Date <b>10/31/2022</b>
Customer Number <b>20220304</b>	Terms <b>Net 10</b>

To: **Orcas Island Health Care District**  
**PO Box 226**  
**EASTSOUND, WA 98245**

Remit To: **Washington Alarm**  
**2030 Airport Way S**  
**Seattle WA 98134**

Amount enclosed: \_\_\_\_\_ **Net Due: \$1,358.57**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Orcas Island Health Care District	20220304	0	10/31/2022	Net 10

Quantity	Description	Months	Rate	Amount
<i>Orcas Island Health Care District - Sec &amp; Fire - 7 Deye Lane, Eastsound, WA</i>				
1.00	Installation - Commercial Fire Alarm System Job - 22696-1		\$889.01	\$889.01
1.00	Installation - Electrical Permit Job - 22696-1		\$86.10	\$86.10
1.00	UNIVERSAL FIRE COMMUNICAT Job - 22696-1		\$279.34	\$279.34
			<b>Subtotal:</b>	<b>\$1,254.45</b>
	<b>Tax</b>			\$104.12
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$1358.57</b>

Thank you for choosing Washington Alarm!

Date	Invoice #	Description	Amount	Balance Due
10/31/2022	565265	Installation Services	\$1358.57	<b>\$1358.57</b>

## Washington Alarm, Inc.

1420 King Street, Suite E  
Bellingham WA 98229  
(360) 733-1330

Final Install and Electrical Permit Billing for Job #22696-1.

# Washington Alarm, Inc.

1420 King Street, Suite E  
Bellingham WA 98229  
(360) 733-1330

<b>Invoice</b>	
Invoice Number <b>565266</b>	Date <b>10/31/2022</b>
Customer Number <b>20220304</b>	Terms <b>Net 10</b>

To: **Orcas Island Health Care District**  
**PO Box 226**  
**EASTSOUND, WA 98245**

Remit To: **Washington Alarm**  
**2030 Airport Way S**  
**Seattle WA 98134**

Amount enclosed: \_\_\_\_\_ **Net Due: \$62.67**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Orcas Island Health Care District	20220304	0	10/31/2022	Net 10

Quantity	Description	Months	Rate	Amount
3254956 - Combo-Security & Fire - Orcas Island Health Care District - Sec & Fire - 7 Deye Lane, Eastsound, WA				
1.00	Recurring Fees - Monthly Billing 10/31/2022 - 11/30/2022 Job - 22696-1	1.03	\$56.00	\$57.87
			<b>Subtotal:</b>	<b>\$57.87</b>
	<b>Tax</b>			\$4.80
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$62.67</b>

Thank you for choosing Washington Alarm!

Date	Invoice #	Description	Amount	Balance Due
10/31/2022	565266	Contracted Services	\$62.67	<b>\$62.67</b>

## Washington Alarm, Inc.

1420 King Street, Suite E  
Bellingham WA 98229  
(360) 733-1330

Recurring Services for Job #22696-1. Next monthly invoice will be 12/01/2022.

**Tom Eversole**

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**From:** MRSC Rosters <mrscrosters@mrsc.org>  
**Sent:** Tuesday, November 1, 2022 9:02 AM  
**To:** Kimberly Kimple  
**Cc:** Tom Eversole  
**Subject:** MRSC Rosters Paid Invoice



**MRSC ROSTERS PAID INVOICE**

Member Name: Orcas Island Health Care District  
Invoice No: 63686  
Invoice Date: 11/01/2022  
Service Item: MRSC Rosters (SW/Con/Ven): Less than 5 million in capital expenditure per year  
Amount Due: \$135

-----  
Payment Method: Online  
Amount Paid: \$135  
Date Paid: 11/01/2022  
Transaction Number: 64025558883  
-----

Thank you,

**MRSC Rosters**

MRSC Rosters is a service of the non-profit MRSC whose mission is to support effective local government in Washington State through trusted consultation, research, training, and collaboration. [Visit MRSC.](#)

[mrscrosters@mrsc.org](mailto:mrscrosters@mrsc.org) | [www.mrscrosters.org](http://www.mrscrosters.org)





**TOTAL DUE**

**\$114.91**

Your bill is due by Nov 22, 2022.

AutoPay is scheduled for Nov 20, 2022 using MasterCard \*\*\*\*0400.

Thanks for paying your last bill of \$114.91 on Oct 20, 2022.

**Hello,**

**Here's your bill for October.**

Go paperless and get your bill online or through our app. Save trees, save stamps. Enroll at [t-mo.co/paperless](http://t-mo.co/paperless)

**PLANS**

**\$85.00**

1 VOICE LINE = \$85.00

**This month's charges are the same as last month's**

- (360) 317-3545 received a AutoPay discount of \$5.00.
- Thanks for being a part of the T-Mobile family!
- Guess what? You have unlimited minutes, texts and data with your plan!

**EQUIPMENT**

**\$10.42**

1 HANDSET = \$10.42

**This month's charges are the same as last month's**

- (360) 317-3545 received T770 2021 Apple Activate P5 of \$10.42.

**Fewer Scam Calls. Period.**

- Get fewer scam calls with Scam Block, know who's calling with Caller ID, all managed through the Scam Shield™ app.

**SERVICES**

**\$19.49**

1 PROTECTION PLAN = \$19.49

**This month's charges are the same as last month's**

- Use your phone in Mexico and Canada! Enjoy Mobile Without Borders. Get unlimited talk, text and data throughout North America.

**T-Mobile for Business**

- Get our amazing network, support, and value.
- Find out how unconventional thinking is better for business.

Details @ [t-mobile.com/business](http://t-mobile.com/business)

YOU HAVE

**\$15.42**

IN TOTAL SAVINGS

With your promotions and discounts, you are saving some extra cash!

**Largest.  
Fastest.  
Leader in 5G.**

YOU ARE COVERED IN

**210+**  
countries & destinations  
w/ text and data



# THIS BILL SUMMARY

	Line Type	Plans	Equipment	Services	Total
<b>Totals</b>		<b>\$85.00</b>	<b>\$10.42</b>	<b>\$19.49</b>	<b>\$114.91</b>
(360) 317-3545	Voice	\$85.00	\$10.42	\$19.49	\$114.91

## DETAILED CHARGES

### PLANS \$85.00

REGULAR CHARGES Oct 01 - Oct 31 \$85.00

#### VOICE LINE

(360) 317-3545 T-Mobile for Business Unlimited Ultimate \$85.00  
Includes \$5.00 AutoPay Discount

### EQUIPMENT \$10.42

#### HANSET

(360) 317-3545 iPhone 11 \$10.42  
\$20.84 installment with -\$10.42 T770 2021 Apple Activate P5  
ID: 202202031104276889, Balance: \$333.27, Installment 8 of 24

### SERVICES \$19.49

Avoid unwanted charges and block Third Party purchases like paid downloads and subscriptions at t-mo.co/block.

#### PROTECTION PLAN

(360) 317-3545 Protection 360 Tier 5 TE \$18.00

### TAXES & FEES

Government taxes & fees \$1.49

## TAXES & FEES BREAKDOWN

Below are your T-Mobile fees & charges and your government taxes & fees

The taxes & fees below were summarized as line items above or included in your monthly charges. Here is the breakdown of the individual charges.

### INCLUDED TAXES & FEES

166 CAYOU VALLEY RD, Deer Harbor WA 98243  
T-Mobile for Business Unlimited Ultimate - before taxes & fees \$83.71

...CONTINUED - INCLUDED TAXES & FEES

Included Government taxes & fees	
State & Local Sales Tax	\$0.10
State 988	\$0.24
State 911	\$0.25
County 911	\$0.70

### ADDITIONAL GOVERNMENT TAXES & FEES

SERVICES	
166 CAYOU VALLEY RD, Deer Harbor WA 98243	
(360) 317-3545 State & Local Sales Tax	\$1.49

### YOU SAVED

**TOTAL** **\$15.42**

AutoPay discounts \$5.00

Device discounts \$10.42

### YOU USED

**0.70<sup>GB</sup>**  
**of unlimited data**  
**with Business Unlimited**

(360) 317-3545 **0.70<sup>GB</sup>**

**511 minutes of talk &**  
**221 messages.**

**But no worries, it's all**  
**unlimited with Business**  
**Unlimited!**



## WHAT YOU NEED TO KNOW

Business Unlimited recurring charges include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use.

### GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

### T-MOBILE FEES & CHARGES

These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change. These include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us:
  - a. Regulatory Programs Fee (\$0.50 for voice lines, \$0.12 data only lines) - defrays certain costs for funding & complying with government mandates, programs, & obligations, like E911 and local number portability
  - b. Telco Recovery Fee (\$2.99 for voice lines, \$1.28 data only lines) - defrays costs and charges imposed on us by other carriers for delivery of calls from our customers to theirs and for certain network facilities (e.g. leases), operations, and services we obtain to provide you service
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes.

### LATE FEES

Late Fees, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

### PAYMENT BY CHECK

When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions). Call (800) 937-8997 with any questions.

### EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at [t-mobile.com](http://t-mobile.com) for details.

### CONTACT US

Contact us with any questions or disputes about your service or bill:



PHONE  
Call (800) 937-8997 or 611 from your T-Mobile device-TTY (877) 296-1018.



MAIL  
Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.



ONLINE  
View your bill & usage details online by logging into your account at [t-mobile.com](http://t-mobile.com).

View Terms & Conditions online at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions) and our Open Internet Policy at [t-mobile.com/openinternet](http://t-mobile.com/openinternet).

Partial megabytes (MB) rounded up. 1024 MB = 1 GB

During congestion, heavy data users (>50GB/mo. for most plans) and customers choosing lower-prioritized plans may notice lower speeds than other customers. Video typically streams on smartphone/tablet at DVD quality (480p), unless you add HD-capable (1080p) or 4K UHD plan/feature. High-speed mobile hotspot up to allotment, and then max 3G speeds. 5G: Capable device req'd; coverage not available in some areas. Some uses may require certain plan or feature; see [T-Mobile.com](http://T-Mobile.com).

### CHANGE OF ADDRESS

Effective date

Address

City

State

ZIP

Home phone

Business phone

ORCAS ISLAND HEALTH CARE DISTRICT  
166 CAYOU VALLEY RD  
DEER HARBOR WA 98243-0000



Download the T-Mobile Tuesdays app today.

GET IT ON Google Play

Download on the App Store

Get free stuff and great deals every week.

**T-MOBILE TUESDAYS**

# T-Mobile MONEY goes further.

Join in minutes, and say goodbye to checking account and overdraft fees.

Get started at [t-mo.co/MONEYBill](https://t-mo.co/MONEYBill)

T-Mobile MONEY

ACCOUNTS HELD AT  
**BankMobile** Member **FDIC**  
A Division of Customers Bank



Please detach this portion and return with your payment. Please make sure address shows through window.

Pay by phone: \*PAY(\*729) Pay online: [t-mobile.com/pay](https://t-mobile.com/pay)



T-MOBILE  
PO BOX 742596  
CINCINNATI OH 45274-2596

Total due by Nov 22, 2022

**\$114.91**

You are paying by AutoPay

Amount enclosed

ORCAS ISLAND HEALTH CARE DISTRICT  
Account number: 979938487

Change your address - Check box and provide new address on reverse side

0409799384871122220000114919982430000