



Kitsap County Public Works
 614 Division St. (MS27)
 Port Orchard, WA 98366
 (360) 337-4988

INVOICE

Invoice #:28184

Send To: MASON COUNTY GARBAGE
 P.O. BOX 787
 SHELTON, WA98584-

Invoice Date: 1/1/2019

Account No: 609

Due Date: 1/28/2019

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$62,130.00
12/17/2018		Payment	pymt				-\$33,661.47 (\$33,661.47)
<i>Olympic View Transfer Station Transactions</i>							
12/03/2018	MASON 07		1239723	75.00	0.35	MSW	\$26.25
12/03/2018	MASON 07		1239783	75.00	4.37	MSW	\$327.75
12/03/2018	MASON 07		1239819	75.00	5.22	MSW	\$391.50
12/03/2018	MASON 10		1239909	75.00	5.04	MSW	\$378.00
12/03/2018	MASON 38		1239941	75.00	7.03	MSW	\$527.25
12/03/2018	MASON 42		1239945	75.00	6.02	MSW	\$451.50
12/03/2018	MASON 12		1239955	75.00	12.28	MSW	\$921.00
12/03/2018	MASON 22		1239960	75.00	9.65	MSW	\$723.75
12/03/2018	MASON 39		1240002	75.00	4.67	MSW	\$350.25
12/03/2018	MASON 30		1240007	75.00	12.39	MSW	\$929.25
12/05/2018	MASON 25		1240418	75.00	0.94	MSW	\$70.50
12/05/2018	MASON 25		1240459	75.00	5.42	MSW	\$406.50
12/05/2018	MASON 25		1240486	75.00	2.01	MSW	\$150.75
12/06/2018	MASON 30		1240994	75.00	10.27	MSW	\$770.25
12/07/2018	MASON 07		1241140	75.00	2.49	MSW	\$186.75
12/07/2018	MASON 07		1241171	75.00	7.88	MSW	\$591.00
12/07/2018	MASON 07		1241213	75.00	1.80	MSW	\$135.00
12/07/2018	MASON 37		1241269	75.00	3.04	MSW	\$228.00
12/07/2018	MASON 07		1241271	75.00	0.97	MSW	\$72.75
12/07/2018	MASON 37		1241310	75.00	1.60	MSW	\$120.00
12/10/2018	MASON 22		1242278	75.00	10.22	MSW	\$766.50
12/10/2018	MASON 09		1242299	75.00	8.12	MSW	\$609.00
12/10/2018	MASON 12		1242305	75.00	8.63	MSW	\$647.25
12/10/2018	MASON 38		1242313	75.00	8.30	MSW	\$622.50
12/10/2018	MASON 39		1242325	75.00	4.18	MSW	\$313.50
12/10/2018	MASON 23		1242330	75.00	13.15	MSW	\$986.25
12/12/2018	MASON 37		1242644	75.00	9.25	MSW	\$693.75
12/12/2018	MASON 37		1242690	75.00	8.88	MSW	\$666.00
12/12/2018	MASON 37		1242735	75.00	1.69	MSW	\$126.75



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
12/13/2018	MASON 30		1243061	75.00	13.01	MSW	\$975.75
12/14/2018	MASON 25		1243240	75.00	1.72	MSW	\$129.00
12/17/2018	MASON 24		1244243	75.00	4.42	MSW	\$331.50
12/17/2018	MASON 09		1244397	75.00	6.17	MSW	\$462.75
12/17/2018	MASON 12		1244401	75.00	11.15	MSW	\$836.25
12/17/2018	MASON 30		1244404	75.00	13.34	MSW	\$1,000.50
12/17/2018	MASON 38		1244408	75.00	6.87	MSW	\$515.25
12/17/2018	MASON 22		1244411	75.00	10.36	MSW	\$777.00
12/17/2018	MASON 39		1244440	75.00	4.10	MSW	\$307.50
12/17/2018	MASON 10		1244451	75.00	5.26	MSW	\$394.50
12/19/2018	MASON 07		1244818	75.00	1.90	MSW	\$142.50
12/19/2018	MASON 07		1244842	75.00	1.95	MSW	\$146.25
12/21/2018	MASON 07		1245219	75.00	1.49	MSW	\$111.75
12/21/2018	MASON 30		1245224	75.00	12.51	MSW	\$938.25
12/24/2018	MASON 37		1246438	75.00	8.04	MSW	\$603.00
12/24/2018	MASON 30		1246462	75.00	11.08	MSW	\$831.00
12/24/2018	MASON 10		1246475	75.00	4.77	MSW	\$357.75
12/24/2018	MASON 09		1246488	75.00	5.51	MSW	\$413.25
12/24/2018	MASON 39		1246490	75.00	3.91	MSW	\$293.25
12/24/2018	MASON 37		1246496	75.00	1.96	MSW	\$147.00
12/24/2018	MASON 12		1246500	75.00	7.53	MSW	\$564.75
12/24/2018	MASON 22		1246510	75.00	9.80	MSW	\$735.00
12/24/2018	MASON 38		1246544	75.00	7.84	MSW	\$588.00
12/28/2018	MASON 07		1247417	75.00	1.69	MSW	\$126.75
12/28/2018	MASON 30		1247650	75.00	13.11	MSW	\$983.25
12/31/2018	MASON 37		1248674	75.00	1.97	MSW	\$147.75
12/31/2018	MASON 37		1248729	75.00	1.55	MSW	\$116.25
12/31/2018	MASON 37		1248803	75.00	7.33	MSW	\$549.75
12/31/2018	MASON 37		1248848	75.00	4.42	MSW	\$331.50
12/31/2018	MASON 10		1248872	75.00	5.61	MSW	\$420.75
12/31/2018	MASON 38		1248898	75.00	7.79	MSW	\$584.25
12/31/2018	MASON 12		1248919	75.00	12.59	MSW	\$944.25
12/31/2018	MASON 23		1248941	75.00	11.66	MSW	\$874.50
12/31/2018	MASON 09		1248947	75.00	7.40	MSW	\$555.00
12/31/2018	MASON 22		1248952	75.00	8.10	MSW	\$607.50
12/31/2018	MASON 39		1249011	75.00	5.09	MSW	\$381.75

Olympic View Transfer Station Transactions

418.86

\$31,414.50

Current Balance Due

\$59,883.03



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Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$31,414.50	\$28,468.53	\$0.00	\$0.00	\$0.00	\$59,883.03

RETURN THIS PORTION

PLEASE PRINT ACCOUNT NUMBER ON CHECK - MAKE CHECKS PAYABLE TO KCPW

Account No: 609
Invoice #: 28184
Due: \$59,883.03

MAIL YOUR PAYMENT TO:
KITSAP COUNTY PUBLIC WORKS
614 DIVISION ST (MS-27)
PORT ORCHARD, WA 98366-4686

AMOUNT PAID: _____