



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

INVOICE

Invoice #:25606

40101 2149-18-244

Send To: MASON COUNTY GARBAGE
 P.O. BOX 787
 SHELTON, WA 98584-

Invoice Date: 3/1/2018

Account No: 609

Due Date: 3/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$51,424.92
02/12/2018		Payment	pymt				-\$24,336.80
							(\$24,336.80)
<i>Olympic View Transfer Station Transactions</i>							
02/01/2018	MASON 30		1115007	71.00	12.46	MSW	\$884.66
02/02/2018	MASON 07		1115082	71.00	3.31	MSW	\$235.01
02/02/2018	MASON 07		1115107	71.00	6.72	MSW	\$477.12
02/02/2018	MASON 07		1115163	71.00	4.22	MSW	\$299.62
02/02/2018	MASON 07		1115227	71.00	4.17	MSW	\$296.07
02/02/2018	MASON 07		1115307	71.00	1.89	MSW	\$134.19
02/02/2018	MASON 07		1115349	71.00	5.39	MSW	\$382.69
02/02/2018	MASON 07		1115375	71.00	1.82	MSW	\$129.22
02/05/2018	MASON 23		1116152	71.00	14.87	MSW	\$1,055.98
02/05/2018	MASON 07		1116180	71.00	6.31	MSW	\$448.01
02/05/2018	MASON 07		1116234	71.00	3.70	MSW	\$262.70
02/05/2018	MASON 30		1116435	71.00	13.32	MSW	\$945.72
02/05/2018	MASON 10		1116476	71.00	4.99	MSW	\$354.29
02/05/2018	MASON 23		1116478	71.00	12.37	MSW	\$878.48
02/05/2018	MASON 43		1116483	71.00	7.53	MSW	\$534.63
02/05/2018	MASON 09		1116498	71.00	7.83	MSW	\$555.93
02/05/2018	MASON 42		1116500	71.00	4.86	MSW	\$345.06
02/08/2018	MASON 30		1117477	71.00	13.48	MSW	\$957.08
02/09/2018	MASON 37		1117619	71.00	1.98	MSW	\$140.58
02/12/2018	MASON 07		1118804	71.00	4.14	MSW	\$293.94
02/12/2018	MASON 30		1118988	71.00	8.58	MSW	\$609.18
02/12/2018	MASON 16		1119001	71.00	6.40	MSW	\$454.40
02/12/2018	MASON35		1119033	71.00	5.01	MSW	\$355.71
02/12/2018	MASON 23		1119041	71.00	10.54	MSW	\$748.55
02/12/2018	MASON 09		1119067	71.00	7.33	MSW	\$520.43
02/12/2018	MASON 10		1119070	71.00	4.85	MSW	\$344.35
02/13/2018	MASON 12		1119106	71.00	11.86	MSW	\$842.06
02/14/2018	MASON 37		1119451	71.00	1.71	MSW	\$121.41
02/15/2018	MASON 30		1119953	71.00	11.09	MSW	\$787.39



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Due Date: 3/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
02/16/2018	MASON 37		1120116	71.00	4.07	MSW	\$288.97
02/16/2018	MASON 37		1120173	71.00	4.30	MSW	\$305.30
02/16/2018	MASON 37		1120208	71.00	1.11	MSW	\$78.81
02/19/2018	MASON 07		1121009	71.00	5.41	MSW	\$384.11
02/19/2018	MASON 12		1121160	71.00	7.39	MSW	\$524.69
02/19/2018	MASON 16		1121195	71.00	6.92	MSW	\$491.32
02/19/2018	MASON 11		1121196	71.00	0.55	MSW	\$39.05
02/19/2018	MASON 22		1121199	71.00	7.73	MSW	\$548.83
02/19/2018	MASON 23		1121201	71.00	11.49	MSW	\$815.79
02/19/2018	MASON 09		1121207	71.00	7.11	MSW	\$504.81
02/19/2018	MASON 43		1121243	71.00	3.40	MSW	\$241.40
02/21/2018	MASON 07		1121672	71.00	1.79	MSW	\$127.09
02/23/2018	MASON 37		1122208	71.00	2.18	MSW	\$154.78
02/23/2018	MASON 37		1122255	71.00	2.54	MSW	\$180.34
02/26/2018	MASON 30		1123273	71.00	8.48	MSW	\$602.08
02/26/2018	MASON 33		1123300	71.00	8.79	MSW	\$624.09
02/26/2018	MASON 43		1123358	71.00	5.53	MSW	\$392.63
02/26/2018	MASON 23		1123383	71.00	7.80	MSW	\$554.01
02/26/2018	MASON 12		1123423	71.00	12.08	MSW	\$857.68
02/26/2018	MASON 09		1123439	71.00	7.27	MSW	\$516.17
02/26/2018	MASON 11		1123479	71.00	4.24	MSW	\$301.04
02/28/2018	MASON 07		1123898	71.00	4.50	MSW	\$319.50
02/28/2018	MASON 07		1123943	71.00	6.62	MSW	\$470.02
02/28/2018	MASON 07		1124003	71.00	1.49	MSW	\$105.79
Olympic View Transfer Station Transactions				335.53			\$23,822.76
Current Balance Due							\$50,910.88
<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>Total</u>		
\$23,822.76	\$27,088.12	\$0.00	\$0.00	\$0.00	\$50,910.88		



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614 Division St. (MS27)
Port Orchard, WA 98366
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INVOICE

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RETURN THIS PORTION

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

Account No: 609
Invoice #: 25606
Due: \$50,910.88

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

AMOUNT PAID: _____