



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

INVOICE

Invoice #:25403

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

2149-18-137
40101

Invoice Date: 2/1/2018

Account No: 609

Due Date: 2/26/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$49,166.28
01/16/2018		Payment	pymt				-\$25,094.45 (\$25,094.45)
<i>Olympic View Transfer Station Transactions</i>							
01/03/2018	MASON 37		1105019	71.00	2.69	MSW	\$190.99
01/03/2018	MASON 37		1105060	71.00	1.47	MSW	\$104.37
01/03/2018	MASON 37		1105093	71.00	1.45	MSW	\$102.95
01/04/2018	MASON 07		1105394	71.00	5.29	MSW	\$375.59
01/04/2018	MASON 23		1105662	71.00	14.09	MSW	\$1,000.60
01/05/2018	MASON 37		1105784	71.00	2.89	MSW	\$205.19
01/08/2018	MASON 22		1106941	71.00	5.52	MSW	\$391.92
01/08/2018	MASON 37		1106981	71.00	5.90	MSW	\$418.90
01/08/2018	MASON 23		1107244	71.00	17.25	MSW	\$1,224.96
01/08/2018	MASON 10		1107259	71.00	5.34	MSW	\$379.14
01/08/2018	MASON 12		1107266	71.00	11.34	MSW	\$805.14
01/08/2018	MASON 22		1107272	71.00	9.60	MSW	\$681.60
01/08/2018	MASON 16		1107275	71.00	10.83	MSW	\$768.93
01/08/2018	MASON 09		1107276	71.00	6.92	MSW	\$491.32
01/11/2018	MASON 30		1108035	71.00	11.18	MSW	\$793.78
01/12/2018	MASON 37		1108160	71.00	3.39	MSW	\$240.69
01/15/2018	MASON 22		1109508	71.00	8.34	MSW	\$592.14
01/15/2018	MASON 09		1109534	71.00	7.29	MSW	\$517.59
01/15/2018	MASON 30		1109567	71.00	13.23	MSW	\$939.33
01/15/2018	MASON 12		1109587	71.00	12.34	MSW	\$876.14
01/15/2018	MASON 43		1109610	71.00	6.70	MSW	\$475.70
01/15/2018	MASON 11		1109613	71.00	3.41	MSW	\$242.11
01/15/2018	MASON 42		1109624	71.00	1.69	MSW	\$119.99
01/17/2018	MASON 07		1110064	71.00	3.23	MSW	\$229.33
01/18/2018	MASON 23		1110602	71.00	16.82	MSW	\$1,194.43
01/19/2018	MASON 07		1110689	71.00	5.03	MSW	\$357.13
01/19/2018	MASON 07		1110716	71.00	1.96	MSW	\$139.16
01/19/2018	MASON 07		1110809	71.00	2.23	MSW	\$158.33
01/22/2018	MASON 22		1111642	71.00	11.34	MSW	\$805.14



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
01/22/2018	MASON 37		1111661	71.00	6.06	MSW	\$430.26
01/22/2018	MASON 37		1111706	71.00	8.70	MSW	\$617.70
01/22/2018	MASON 30		1111881	71.00	13.25	MSW	\$940.75
01/22/2018	MASON 12		1111901	71.00	8.44	MSW	\$599.24
01/22/2018	MASON 09		1111919	71.00	6.96	MSW	\$494.16
01/22/2018	MASON 16		1111921	71.00	7.91	MSW	\$561.61
01/22/2018	MASON 11		1111922	71.00	1.54	MSW	\$109.34
01/22/2018	MASON 10		1111924	71.00	4.35	MSW	\$308.85
01/22/2018	MASON 22		1111957	71.00	9.59	MSW	\$680.89
01/24/2018	MASON 07		1112249	71.00	1.28	MSW	\$90.88
01/24/2018	MASON 07		1112289	71.00	2.93	MSW	\$208.03
01/24/2018	MASON 07		1112336	71.00	1.38	MSW	\$97.98
01/25/2018	MASON 30		1112717	71.00	13.12	MSW	\$931.52
01/26/2018	MASON 07		1112811	71.00	11.90	MSW	\$844.90
01/26/2018	MASON 07		1112844	71.00	2.90	MSW	\$205.90
01/29/2018	MASON 23		1113821	71.00	13.48	MSW	\$957.29
01/29/2018	MASON35		1113986	71.00	9.29	MSW	\$659.59
01/29/2018	MASON 10		1114061	71.00	4.63	MSW	\$328.73
01/29/2018	MASON 12		1114063	71.00	11.24	MSW	\$798.04
01/29/2018	MASON 09		1114072	71.00	7.97	MSW	\$565.87
01/29/2018	MASON 23		1114073	71.00	12.10	MSW	\$859.31
01/29/2018	MASON35		1114078	71.00	5.67	MSW	\$402.57
01/29/2018	MASON 16		1114088	71.00	6.56	MSW	\$465.76
01/31/2018	MASON 37		1114498	71.00	3.03	MSW	\$215.13
01/31/2018	MASON 37		1114557	71.00	2.20	MSW	\$156.20
Olympic View Transfer Station Transactions				385.26			\$27,353.09

Current Balance Due

\$51,424.92

Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$27,353.09	\$24,071.83	\$0.00	\$0.00	\$0.00	\$51,424.92



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

INVOICE

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RETURN THIS PORTION

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

Account No: 609
Invoice #: 25403
Due: \$51,424.92

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

AMOUNT PAID: _____