



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

INVOICE

Invoice #:26901

40101
 2149-18-850

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

Invoice Date: 8/1/2018

Account No: 609

Due Date: 8/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$51,502.67
07/16/2018		Payment	pymt				-\$25,825.67 \$25,825.67
<i>Olympic View Transfer Station Transactions</i>							
07/02/2018	MASON 37		1176426	75.00	3.67	MSW	\$275.25
07/02/2018	MASON 37		1176495	75.00	0.57	MSW	\$42.75
07/02/2018	MASON 37		1176584	75.00	3.48	MSW	\$261.00
07/02/2018	MASON 30		1176752	75.00	11.77	MSW	\$882.75
07/02/2018	MASON 12		1176756	75.00	11.59	MSW	\$869.25
07/02/2018	MASON 43		1176757	75.00	5.12	MSW	\$384.00
07/02/2018	MASON 16		1176759	75.00	7.30	MSW	\$547.50
07/02/2018	MASON 22		1176769	75.00	7.57	MSW	\$567.64
07/02/2018	MASON 09		1176770	75.00	8.69	MSW	\$651.75
07/02/2018	MASON 10		1176814	75.00	4.52	MSW	\$339.00
07/04/2018	MASON 25		1177489	75.00	4.07	MSW	\$305.25
07/04/2018	MASON 25		1177560	75.00	0.78	MSW	\$58.50
07/04/2018	MASON 25		1177601	75.00	4.11	MSW	\$308.25
07/04/2018	MASON 25		1177648	75.00	3.73	MSW	\$279.75
07/05/2018	MASON 30		1177792	75.00	13.01	MSW	\$975.75
07/05/2018	MASON 30		1177978	75.00	4.40	MSW	\$330.00
07/06/2018	MASON 37		1178310	75.00	2.95	MSW	\$221.25
07/09/2018	MASON 07		1179753	75.00	0.76	MSW	\$57.00
07/09/2018	MASON 07		1179855	75.00	6.82	MSW	\$511.50
07/09/2018	MASON 44		1179943	75.00	4.65	MSW	\$348.75
07/09/2018	MASON 07		1179944	75.00	4.88	MSW	\$366.00
07/09/2018	MASON 12		1179949	75.00	9.43	MSW	\$707.25
07/09/2018	MASON 09		1180008	75.00	9.49	MSW	\$711.75
07/09/2018	MASON 16		1180018	75.00	8.98	MSW	\$673.50
07/09/2018	MASON 10		1180032	75.00	5.09	MSW	\$381.75
07/09/2018	MASON 22		1180050	75.00	9.58	MSW	\$718.50
07/09/2018	MASON 30		1180100	75.00	12.06	MSW	\$904.50
07/11/2018	MASON 25		1180754	75.00	2.84	MSW	\$213.00
07/11/2018	MASON 25		1180826	75.00	3.99	MSW	\$299.25



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07/12/2018	MASON 23		1181482	75.00	15.93	MSW	\$1,194.75
07/13/2018	MASON 25		1181761	75.00	6.74	MSW	\$505.50
07/13/2018	MASON 25		1181833	75.00	1.99	MSW	\$149.25
07/16/2018	MASON 37		1183076	75.00	1.81	MSW	\$135.75
07/16/2018	MASON 37		1183159	75.00	3.85	MSW	\$288.75
07/16/2018	MASON 12		1183242	75.00	10.80	MSW	\$810.00
07/16/2018	MASON 43		1183272	75.00	4.76	MSW	\$357.00
07/16/2018	MASON 11		1183277	75.00	7.36	MSW	\$552.00
07/16/2018	MASON 23		1183296	75.00	14.00	MSW	\$1,050.00
07/16/2018	MASON 09		1183319	75.00	8.33	MSW	\$624.75
07/16/2018	MASON 22		1183327	75.00	8.84	MSW	\$663.00
07/16/2018	MASON 10		1183360	75.00	4.44	MSW	\$333.00
07/19/2018	MASON 07		1184387	75.00	0.93	MSW	\$69.75
07/19/2018	MASON 23		1184656	75.00	14.50	MSW	\$1,087.50
07/20/2018	MASON 25		1184882	75.00	1.78	MSW	\$133.50
07/20/2018	MASON 25		1184923	75.00	1.82	MSW	\$136.50
07/20/2018	MASON 25		1184992	75.00	2.17	MSW	\$162.75
07/20/2018	MASON 25		1185074	75.00	4.34	MSW	\$325.50
07/23/2018	MASON 37		1186337	75.00	1.42	MSW	\$106.50
07/23/2018	MASON 12		1186501	75.00	7.31	MSW	\$548.25
07/23/2018	MASON 43		1186505	75.00	4.55	MSW	\$341.25
07/23/2018	MASON 23		1186541	75.00	14.47	MSW	\$1,085.25
07/23/2018	MASON 10		1186548	75.00	4.47	MSW	\$335.25
07/23/2018	MASON 22		1186563	75.00	9.29	MSW	\$696.75
07/23/2018	MASON 11		1186603	75.00	9.19	MSW	\$689.25
07/23/2018	MASON 09		1186611	75.00	8.17	MSW	\$612.75
07/24/2018	MASON 37		1186684	75.00	2.74	MSW	\$205.50
07/24/2018	MASON 37		1186724	75.00	3.35	MSW	\$251.25
07/25/2018	MASON 25		1187140	75.00	2.52	MSW	\$189.00
07/25/2018	MASON 25		1187156	75.00	1.89	MSW	\$141.75
07/25/2018	MASON 25		1187231	75.00	3.09	MSW	\$231.75
07/25/2018	MASON 25		1187285	75.00	5.98	MSW	\$448.50
07/25/2018	MASON 25		1187352	75.00	11.18	MSW	\$838.50
07/25/2018	MASON 25		1187421	75.00	1.50	MSW	\$112.50
07/26/2018	MASON 30		1187817	75.00	12.54	MSW	\$940.50
07/27/2018	MASON 07		1188052	75.00	10.29	MSW	\$771.75
07/27/2018	MASON 07		1188114	75.00	0.69	MSW	\$51.75
07/27/2018	MASON 07		1188215	75.00	2.70	MSW	\$202.50
07/30/2018	MASON 44		1189557	75.00	4.51	MSW	\$338.25
07/30/2018	MASON 37		1189608	75.00	1.94	MSW	\$145.50



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
07/30/2018	MASON 30		1189617	75.00	11.91	MSW	\$893.25
07/30/2018	MASON 12		1189623	75.00	11.15	MSW	\$836.25
07/30/2018	MASON 16		1189634	75.00	7.20	MSW	\$540.00
07/30/2018	MASON 09		1189661	75.00	8.43	MSW	\$632.25
07/30/2018	MASON 10		1189692	75.00	4.38	MSW	\$328.50
07/30/2018	MASON 37		1189711	75.00	4.21	MSW	\$315.75
07/30/2018	MASON 22		1189733	75.00	8.51	MSW	\$638.25
Olympic View Transfer Station Transactions				469.87			\$35,240.14

Current Balance Due

\$60,917.14

Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$35,240.14	\$25,677.00	\$0.00	\$0.00	\$0.00	\$60,917.14

RETURN THIS PORTION

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

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

Account No: 609
 Invoice #: 26901
 Due: \$60,917.14

AMOUNT PAID: _____