



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

INVOICE

Invoice #:25990

2149-18-363
40101

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

Invoice Date: 4/2/2018

Account No: 609

Due Date: 4/26/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$50,910.88
03/19/2018		Payment	pymt				-\$27,353.09 (\$27,353.09)
<i>Olympic View Transfer Station Transactions</i>							
03/01/2018	MASON 30		1124411	71.00	13.15	MSW	\$933.65
03/01/2018	MASON 30		1124511	71.00	3.86	MSW	\$274.06
03/02/2018	MASON 07		1124543	71.00	1.92	MSW	\$136.32
03/02/2018	MASON 07		1124598	71.00	1.00	MSW	\$71.00
03/05/2018	MASON 23		1126019	71.00	6.35	MSW	\$451.06
03/05/2018	MASON 30		1126027	71.00	9.08	MSW	\$644.68
03/05/2018	MASON 16		1126080	71.00	7.46	MSW	\$529.66
03/05/2018	MASON 12		1126097	71.00	8.73	MSW	\$619.83
03/05/2018	MASON 22		1126106	71.00	7.55	MSW	\$536.05
03/05/2018	MASON 10		1126143	71.00	4.47	MSW	\$317.37
03/05/2018	MASON 09		1126162	71.00	8.21	MSW	\$582.91
03/07/2018	MASON 07		1126692	71.00	2.52	MSW	\$191.87
03/08/2018	MASON 30		1127205	71.00	11.54	MSW	\$819.34
03/09/2018	MASON 37		1127268	71.00	3.87	MSW	\$274.77
03/09/2018	MASON 37		1127298	71.00	2.33	MSW	\$165.43
03/09/2018	MASON 37		1127358	71.00	2.07	MSW	\$146.97
03/12/2018	MASON 25		1128644	71.00	6.81	MSW	\$483.51
03/12/2018	MASON 42		1128954	71.00	6.57	MSW	\$466.47
03/12/2018	MASON 22		1129006	71.00	8.22	MSW	\$583.62
03/12/2018	MASON 12		1129013	71.00	11.62	MSW	\$825.02
03/12/2018	MASON 23		1129021	71.00	14.42	MSW	\$1,024.03
03/12/2018	MASON 09		1129038	71.00	8.07	MSW	\$572.97
03/12/2018	MASON 10		1129052	71.00	4.56	MSW	\$323.76
03/14/2018	MASON 07		1129606	71.00	4.85	MSW	\$344.35
03/15/2018	MASON 23		1130015	71.00	7.06	MSW	\$501.47
03/15/2018	MASON 30		1130024	71.00	7.77	MSW	\$551.67
03/16/2018	MASON 07		1130232	71.00	6.22	MSW	\$441.62
03/16/2018	MASON 07		1130355	71.00	7.77	MSW	\$551.67
03/19/2018	MASON 30		1131893	71.00	12.20	MSW	\$866.20



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
03/19/2018	MASON 12		1131898	71.00	8.86	MSW	\$629.06
03/19/2018	MASON 16		1131939	71.00	8.24	MSW	\$585.04
03/19/2018	MASON 09		1131942	71.00	7.52	MSW	\$533.92
03/19/2018	MASON 10		1131954	71.00	4.75	MSW	\$337.25
03/19/2018	MASON 22		1131956	71.00	8.91	MSW	\$632.61
03/21/2018	MASON 07		1132384	71.00	0.90	MSW	\$63.90
03/21/2018	MASON 07		1132417	71.00	8.92	MSW	\$633.32
03/21/2018	MASON 07		1132492	71.00	1.20	MSW	\$85.20
03/22/2018	MASON 23		1133032	71.00	15.58	MSW	\$1,106.39
03/23/2018	MASON 24		1133189	71.00	1.98	MSW	\$140.58
03/23/2018	MASON 24		1133220	71.00	1.39	MSW	\$98.69
03/26/2018	MASON 25		1134374	71.00	3.52	MSW	\$249.92
03/26/2018	MASON 16		1134610	71.00	6.46	MSW	\$458.66
03/26/2018	MASON 30		1134647	71.00	12.51	MSW	\$888.21
03/26/2018	MASON 12		1134663	71.00	11.72	MSW	\$832.12
03/26/2018	MASON 22		1134664	71.00	8.58	MSW	\$609.07
03/26/2018	MASON 09		1134680	71.00	7.89	MSW	\$560.19
03/26/2018	MASON 10		1134681	71.00	4.82	MSW	\$342.22
03/28/2018	MASON 37		1135105	71.00	4.42	MSW	\$313.82
03/28/2018	MASON 37		1135140	71.00	5.42	MSW	\$384.82
03/28/2018	MASON 37		1135179	71.00	7.82	MSW	\$555.22
03/28/2018	MASON 37		1135245	71.00	6.81	MSW	\$483.51
03/28/2018	MASON 37		1135306	71.00	2.37	MSW	\$168.27
03/28/2018	MASON 24		1135334	71.00	1.46	MSW	\$103.66
03/29/2018	MASON 30		1135733	71.00	10.93	MSW	\$776.03
Olympic View Transfer Station Transactions					363.24		\$25,803.01

Current Balance Due

\$49,360.80

Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$25,803.01	\$23,557.79	\$0.00	\$0.00	\$0.00	\$49,360.80



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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 #: 25990
Due: \$49,360.80

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

AMOUNT PAID: _____