



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

INVOICE

Invoice #:26429

2149-18-614
 40101

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

Invoice Date: 6/1/2018

Account No: 609

Due Date: 6/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$55,041.96
05/17/2018		Payment	pymt				-\$25,803.01 (\$25,803.01)
<i>Olympic View Transfer Station Transactions</i>							
05/02/2018	MASON 07		1149360	71.00	0.55	MSW	\$39.05
05/03/2018	MASON 30		1149942	71.00	11.46	MSW	\$813.66
05/04/2018	MASON 25		1150176	71.00	2.08	MSW	\$147.68
05/04/2018	MASON 25		1150255	71.00	8.52	MSW	\$604.92
05/04/2018	MASON 25		1150373	71.00	2.92	MSW	\$207.32
05/04/2018	MASON 25		1150465	71.00	1.69	MSW	\$119.99
05/07/2018	MASON 37		1151643	71.00	12.36	MSW	\$877.56
05/07/2018	MASON 37		1151723	71.00	2.06	MSW	\$146.26
05/07/2018	MASON 37		1151795	71.00	0.98	MSW	\$69.58
05/07/2018	MASON 37		1151880	71.00	1.55	MSW	\$110.05
05/07/2018	MASON 30		1151924	71.00	11.73	MSW	\$832.83
05/07/2018	MASON 12		1151961	71.00	13.02	MSW	\$924.42
05/07/2018	MASON 09		1151978	71.00	8.87	MSW	\$629.77
05/07/2018	MASON 42		1151997	71.00	6.31	MSW	\$447.66
05/07/2018	MASON 22		1152021	71.00	8.22	MSW	\$583.51
05/09/2018	MASON 07		1152555	71.00	4.11	MSW	\$291.81
05/09/2018	MASON 07		1152588	71.00	1.73	MSW	\$122.83
05/09/2018	MASON 07		1152660	71.00	1.72	MSW	\$122.12
05/10/2018	MASON 30		1153114	71.00	11.23	MSW	\$797.33
05/10/2018	MASON 30		1153242	71.00	3.24	MSW	\$230.04
05/11/2018	MASON 37		1153440	71.00	1.75	MSW	\$124.25
05/14/2018	MASON 23		1154850	71.00	15.56	MSW	\$1,104.97
05/14/2018	MASON 12		1154868	71.00	8.84	MSW	\$627.64
05/14/2018	MASON 11		1154883	71.00	8.23	MSW	\$584.33
05/14/2018	MASON 09		1154933	71.00	9.80	MSW	\$695.80
05/14/2018	MASON 10		1154951	71.00	5.11	MSW	\$362.81
05/14/2018	MASON 22		1154967	71.00	9.86	MSW	\$699.95
05/16/2018	MASON 37		1155550	71.00	1.12	MSW	\$79.52
05/16/2018	MASON 37		1155633	71.00	1.93	MSW	\$137.03



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
05/17/2018	MASON 30		1156090	71.00	13.15	MSW	\$933.65
05/18/2018	MASON 07		1156408	71.00	2.57	MSW	\$182.47
05/21/2018	MASON 37		1157640	71.00	3.30	MSW	\$234.30
05/21/2018	MASON 37		1157700	71.00	3.07	MSW	\$217.97
05/21/2018	MASON 30		1157948	71.00	12.41	MSW	\$881.11
05/21/2018	MASON 12		1157965	71.00	12.69	MSW	\$900.99
05/21/2018	MASON 16		1157967	71.00	7.82	MSW	\$555.22
05/21/2018	MASON 09		1157969	71.00	8.14	MSW	\$577.94
05/21/2018	MASON 22		1157977	71.00	7.67	MSW	\$544.46
05/21/2018	MASON 10		1158035	71.00	5.35	MSW	\$379.85
05/23/2018	MASON 37		1158762	71.00	0.53	MSW	\$37.63
05/23/2018	MASON 25		1158775	71.00	1.78	MSW	\$126.38
05/23/2018	MASON 25		1158840	71.00	1.49	MSW	\$105.79
05/23/2018	MASON 37		1158894	71.00	9.37	MSW	\$665.27
05/24/2018	MASON 30		1159184	71.00	11.85	MSW	\$841.35
05/25/2018	MASON 07		1159388	71.00	2.88	MSW	\$204.48
05/25/2018	MASON 07		1159431	71.00	1.73	MSW	\$122.83
05/25/2018	MASON 07		1159499	71.00	2.53	MSW	\$179.63
05/25/2018	MASON 07		1159585	71.00	3.64	MSW	\$258.44
05/28/2018	MASON 07		1160805	71.00	6.59	MSW	\$467.89
05/28/2018	MASON 30		1160960	71.00	10.66	MSW	\$756.86
05/28/2018	MASON 12		1160981	71.00	7.06	MSW	\$501.26
05/28/2018	MASON 16		1161035	71.00	8.13	MSW	\$577.23
05/28/2018	MASON 10		1161055	71.00	4.47	MSW	\$317.37
05/28/2018	MASON 09		1161071	71.00	8.74	MSW	\$620.54
05/28/2018	MASON 22		1161084	71.00	10.04	MSW	\$712.73
05/30/2018	MASON 25		1161672	71.00	5.42	MSW	\$384.82
05/30/2018	MASON 25		1161728	71.00	2.01	MSW	\$142.71
05/31/2018	MASON 30		1162365	71.00	12.11	MSW	\$859.81
Olympic View Transfer Station Transactions				363.74			\$25,825.67
Current Balance Due							\$55,064.62

Current	1 - 30	31 - 60	61 - 90	> 90	Total
✓ \$25,825.67	\$29,238.95	\$0.00	\$0.00	\$0.00	\$55,064.62



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Port Orchard, WA 98366
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RETURN THIS PORTION

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

Account No: 609
Invoice #: 26429
Due: \$55,064.62

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

AMOUNT PAID: _____