



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

INVOICE

Invoice #:27811

40101
 2149-18-1375

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

Invoice Date: 12/3/2018

Account No: 609

Due Date: 12/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$60,799.25
11/19/2018		Payment	pymt				-\$27,402.75 (\$27,402.75)
<i>Olympic View Transfer Station Transactions</i>							
11/01/2018	MASON 30		1229000	75.00	13.18	MSW	\$988.50
11/02/2018	MASON 07		1229127	75.00	1.97	MSW	\$147.75
11/02/2018	MASON 37		1229146	75.00	2.43	MSW	\$182.25
11/02/2018	MASON 37		1229201	75.00	1.09	MSW	\$81.75
11/02/2018	MASON 37		1229287	75.00	7.98	MSW	\$598.50
11/05/2018	MASON 25		1230205	75.00	0.31	MSW	\$23.25
11/05/2018	MASON 25		1230259	75.00	2.70	MSW	\$202.50
11/05/2018	MASON 25		1230294	75.00	3.96	MSW	\$297.00
11/05/2018	MASON 10		1230399	75.00	5.47	MSW	\$410.25
11/05/2018	MASON 38		1230422	75.00	7.25	MSW	\$543.75
11/05/2018	MASON 09		1230440	75.00	6.56	MSW	\$492.00
11/05/2018	MASON 30		1230458	75.00	11.77	MSW	\$882.75
11/05/2018	MASON 22		1230465	75.00	10.10	MSW	\$757.50
11/05/2018	MASON 39		1230475	75.00	4.53	MSW	\$339.75
11/05/2018	MASON 12		1230482	75.00	13.47	MSW	\$1,010.25
11/05/2018	MASON 30		1230513	75.00	1.65	MSW	\$123.75
11/07/2018	MASON 25		1230951	75.00	1.79	MSW	\$134.25
11/07/2018	MASON 07		1230971	75.00	0.72	MSW	\$54.00
11/07/2018	MASON 07		1231006	75.00	1.17	MSW	\$87.75
11/07/2018	MASON 07		1231083	75.00	1.73	MSW	\$129.75
11/08/2018	MASON 30		1231483	75.00	11.38	MSW	\$853.50
11/09/2018	MASON 24		1231698	75.00	2.77	MSW	\$207.75
11/09/2018	MASON 24		1231729	75.00	1.50	MSW	\$112.50
11/12/2018	MASON 37		1232737	75.00	9.02	MSW	\$676.50
11/12/2018	MASON 37		1232801	75.00	1.56	MSW	\$117.00
11/12/2018	MASON 10		1232953	75.00	4.91	MSW	\$368.25
11/12/2018	MASON 12		1232967	75.00	7.95	MSW	\$596.25
11/12/2018	MASON 09		1232978	75.00	5.29	MSW	\$396.75
11/12/2018	MASON 38		1233026	75.00	7.41	MSW	\$555.75



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11/12/2018	MASON 39		1233031	75.00	3.90	MSW	\$292.50
11/12/2018	MASON 30		1233059	75.00	11.94	MSW	\$895.50
11/12/2018	MASON 22		1233077	75.00	9.89	MSW	\$741.75
11/14/2018	MASON 37		1233543	75.00	1.53	MSW	\$114.75
11/14/2018	MASON 07		1233552	75.00	2.03	MSW	\$152.25
11/15/2018	MASON 30		1233967	75.00	13.01	MSW	\$975.75
11/16/2018	MASON 25		1234130	75.00	1.94	MSW	\$145.50
11/16/2018	MASON 25		1234172	75.00	6.51	MSW	\$488.25
11/16/2018	MASON 25		1234219	75.00	3.97	MSW	\$297.75
11/19/2018	MASON 07		1235277	75.00	3.41	MSW	\$255.75
11/19/2018	MASON 10		1235509	75.00	4.70	MSW	\$352.50
11/19/2018	MASON 09		1235527	75.00	6.36	MSW	\$477.00
11/19/2018	MASON 12		1235533	75.00	11.81	MSW	\$885.75
11/19/2018	MASON 38		1235562	75.00	7.43	MSW	\$557.25
11/19/2018	MASON 23		1235567	75.00	13.53	MSW	\$1,014.75
11/19/2018	MASON 22		1235610	75.00	8.55	MSW	\$641.25
11/19/2018	MASON 39		1235620	75.00	3.99	MSW	\$299.25
11/21/2018	MASON 37		1236096	75.00	2.02	MSW	\$151.50
11/21/2018	MASON 37		1236143	75.00	3.56	MSW	\$267.00
11/21/2018	MASON 37		1236214	75.00	2.98	MSW	\$223.50
11/21/2018	MASON 37		1236215	0.00	0.00	Special Fee Only	\$40.00
11/21/2018	MASON 37		1236258	75.00	0.91	MSW	\$68.25
11/23/2018	MASON 07		1236429	75.00	1.51	MSW	\$113.25
11/23/2018	MASON 07		1236469	75.00	2.15	MSW	\$161.25
11/23/2018	MASON 07		1236522	75.00	1.86	MSW	\$139.50
11/26/2018	MASON 25		1237444	75.00	2.20	MSW	\$165.00
11/26/2018	MASON 25		1237482	75.00	2.63	MSW	\$197.25
11/26/2018	MASON 25		1237560	75.00	0.99	MSW	\$74.25
11/26/2018	MASON 10		1237610	75.00	5.92	MSW	\$444.00
11/26/2018	MASON 25		1237613	75.00	1.26	MSW	\$94.50
11/26/2018	MASON 12		1237636	75.00	9.67	MSW	\$725.25
11/26/2018	MASON 09		1237643	75.00	6.88	MSW	\$516.00
11/26/2018	MASON 40		1237653	75.00	8.93	MSW	\$669.75
11/26/2018	MASON 30		1237660	75.00	12.03	MSW	\$902.25
11/26/2018	MASON 39		1237662	75.00	4.85	MSW	\$363.75
11/26/2018	MASON 23		1237722	75.00	14.92	MSW	\$1,119.00
11/28/2018	MASON 07		1238028	75.00	2.15	MSW	\$161.25
11/29/2018	MASON 30		1238521	75.00	14.31	MSW	\$1,073.25
11/30/2018	MASON 07		1238620	75.00	4.92	MSW	\$369.00
11/30/2018	MASON 07		1238643	75.00	1.61	MSW	\$120.75



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11/30/2018	MASON 37		1238662	75.00	1.12	MSW	\$84.00
11/30/2018	MASON 07		1238700	75.00	7.08	MSW	\$531.00
<i>Olympic View Transfer Station Transactions</i>				382.58			\$28,733.50
<i>Current Balance Due</i>							\$62,130.00
<hr/>							
Current	1 - 30	31 - 60	61 - 90	> 90	Total		
\$28,733.50	\$33,396.50	\$0.00	\$0.00	\$0.00	\$62,130.00		

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 #: 27811
 Due: \$62,130.00

AMOUNT PAID: _____