



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

# INVOICE

Invoice #:27588

2149-18-1265  
40101

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

Invoice Date: 11/1/2018

Account No: 609

Due Date: 1/28/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<b>Previous Balance</b>							\$59,376.16
10/04/2018		Credit Memo					-\$332.25
10/04/2018		Credit Memo					-\$642.00
10/22/2018		Payment	pymt				-\$31,264.13
							(\$32,238.38)
<b>Olympic View Transfer Station Transactions</b>							
10/01/2018	MASON 25		1217304	75.00	0.18	MSW	\$21.24
10/01/2018	MASON 07		1217339	75.00	7.76	MSW	\$582.00
10/01/2018	MASON 07		1217409	75.00	3.21	MSW	\$240.75
10/01/2018	MASON 07		1217440	75.00	1.73	MSW	\$129.75
10/01/2018	MASON 07		1217534	75.00	2.78	MSW	\$208.50
10/01/2018	MASON 12		1217548	75.00	8.18	MSW	\$613.50
10/01/2018	MASON 09		1217550	75.00	6.36	MSW	\$477.00
10/01/2018	MASON 44		1217566	75.00	4.69	MSW	\$351.75
10/01/2018	MASON 30		1217575	75.00	12.12	MSW	\$909.00
10/01/2018	MASON 38		1217594	75.00	8.39	MSW	\$629.25
10/01/2018	MASON 07		1217596	75.00	2.20	MSW	\$165.00
10/01/2018	MASON 39		1217617	75.00	4.01	MSW	\$300.75
10/01/2018	MASON 22		1217628	75.00	8.84	MSW	\$663.00
10/03/2018	MASON 25		1218192	75.00	1.94	MSW	\$145.50
10/04/2018	MASON 30		1218649	75.00	12.39	MSW	\$929.25
10/05/2018	MASON 37		1218855	75.00	2.00	MSW	\$150.00
10/05/2018	MASON 37		1218910	75.00	6.72	MSW	\$504.00
10/05/2018	MASON 37		1218960	75.00	1.42	MSW	\$106.50
10/05/2018	MASON 37		1219039	75.00	2.24	MSW	\$168.00
10/08/2018	MASON 25		1220131	75.00	0.13	MSW	\$21.24
10/08/2018	MASON 38		1220206	75.00	6.37	MSW	\$477.75
10/08/2018	MASON 09		1220217	75.00	6.03	MSW	\$452.25
10/08/2018	MASON 12		1220222	75.00	10.96	MSW	\$822.00
10/08/2018	MASON 23		1220247	75.00	15.96	MSW	\$1,197.00
10/08/2018	MASON 10		1220248	75.00	4.79	MSW	\$359.25
10/08/2018	MASON 25		1220258	75.00	0.28	MSW	\$21.24
10/08/2018	MASON 39		1220271	75.00	3.92	MSW	\$294.00

Took  
off  
Sept



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10/08/2018	MASON 22		1220302	75.00	8.99	MSW	\$674.25
10/10/2018	MASON 07		1220697	75.00	4.24	MSW	\$318.00
10/10/2018	MASON 25		1220698	75.00	1.80	MSW	\$135.00
10/10/2018	MASON 25		1220700	75.00	2.21	MSW	\$165.75
10/10/2018	MASON 07		1220703	75.00	1.97	MSW	\$147.75
10/10/2018	MASON 25		1220726	75.00	1.85	MSW	\$138.75
10/10/2018	MASON 07		1220736	75.00	1.49	MSW	\$111.75
10/10/2018	MASON 07		1220783	75.00	10.22	MSW	\$766.50
10/10/2018	MASON 07		1220837	75.00	1.70	MSW	\$127.50
10/11/2018	MASON 30		1221239	75.00	11.07	MSW	\$830.25
10/12/2018	MASON 24		1221458	75.00	0.88	MSW	\$66.00
10/12/2018	MASON 37		1221477	75.00	1.37	MSW	\$102.75
10/12/2018	MASON 37		1221538	75.00	10.93	MSW	\$819.75
10/12/2018	MASON 37		1221581	75.00	5.34	MSW	\$400.50
10/12/2018	MASON 37		1221642	75.00	2.80	MSW	\$210.00
10/15/2018	MASON 25		1222645	75.00	9.04	MSW	\$678.00
10/15/2018	MASON 30		1222779	75.00	12.68	MSW	\$951.00
10/15/2018	MASON 12		1222780	75.00	8.59	MSW	\$644.25
10/15/2018	MASON 09		1222820	75.00	6.12	MSW	\$459.00
10/15/2018	MASON 10		1222828	75.00	5.34	MSW	\$400.50
10/15/2018	MASON 16		1222863	75.00	8.16	MSW	\$612.00
10/15/2018	MASON 39		1222874	75.00	4.53	MSW	\$339.75
10/15/2018	MASON 22		1222894	75.00	10.04	MSW	\$753.00
10/17/2018	MASON 24		1223443	75.00	2.07	MSW	\$155.25
10/17/2018	MASON 37		1223481	75.00	2.64	MSW	\$198.00
10/17/2018	MASON 37		1223567	75.00	2.28	MSW	\$171.00
10/17/2018	MASON 37		1223673	75.00	3.76	MSW	\$282.00
10/18/2018	MASON 30		1224040	75.00	10.90	MSW	\$817.50
10/19/2018	MASON 07		1224174	75.00	5.11	MSW	\$383.25
10/19/2018	MASON 25		1224282	75.00	1.65	MSW	\$123.75
10/22/2018	MASON 10		1225517	75.00	4.62	MSW	\$346.50
10/22/2018	MASON 38		1225550	75.00	6.75	MSW	\$506.25
10/22/2018	MASON 09		1225570	75.00	6.04	MSW	\$453.00
10/22/2018	MASON 30		1225573	75.00	11.49	MSW	\$861.75
10/22/2018	MASON 39		1225592	75.00	3.74	MSW	\$280.50
10/22/2018	MASON 12		1225594	75.00	11.33	MSW	\$849.75
10/22/2018	MASON 07		1225634	75.00	3.14	MSW	\$235.50
10/22/2018	MASON 22		1225655	75.00	7.43	MSW	\$557.25
10/24/2018	MASON 07		1226148	75.00	2.06	MSW	\$154.50
10/24/2018	MASON 07		1226171	75.00	1.75	MSW	\$131.25



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10/24/2018	MASON 25		1226177	75.00	2.10	MSW	\$157.50
10/24/2018	MASON 25		1226235	75.00	1.75	MSW	\$131.25
10/24/2018	MASON 25		1226310	75.00	2.35	MSW	\$176.25
10/25/2018	MASON 30		1226650	75.00	10.72	MSW	\$804.00
10/26/2018	MASON 25		1226918	75.00	2.10	MSW	\$157.50
10/26/2018	MASON 25		1226946	75.00	1.32	MSW	\$99.00
10/26/2018	MASON 25		1227009	75.00	2.50	MSW	\$187.50
10/29/2018	MASON 10		1227945	75.00	5.26	MSW	\$394.50
10/29/2018	MASON 12		1227953	75.00	8.56	MSW	\$642.00
10/29/2018	MASON 09		1227987	75.00	6.13	MSW	\$459.75
10/29/2018	MASON 38		1228015	75.00	8.16	MSW	\$612.00
10/29/2018	MASON 39		1228038	75.00	4.30	MSW	\$322.50
10/29/2018	MASON 23		1228060	75.00	15.80	MSW	\$1,185.00
10/29/2018	MASON 22		1228085	75.00	10.81	MSW	\$810.75
10/31/2018	MASON 25		1228497	75.00	1.56	MSW	\$117.00
10/31/2018	MASON 25		1228548	75.00	1.42	MSW	\$106.50

*Olympic View Transfer Station Transactions*

**448.56**

✓ **\$33,661.47**

**Current Balance Due**

**\$60,799.25**

Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$32,687.22	\$28,112.03	\$0.00	\$0.00	\$0.00	\$60,799.25

**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 #: 27588  
 Due: \$60,799.25

**AMOUNT PAID:** \_\_\_\_\_