



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

INVOICE

Invoice #:27370

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

Invoice Date: 10/1/2018

Account No: 609

Due Date: 10/26/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$66,239.30
09/17/2018		Payment	pymt				-\$35,240.14 (\$35,240.14)
<i>Olympic View Transfer Station Transactions</i>							
09/03/2018	MASON 25		1205071	75.00	1.24	MSW	\$93.00
09/03/2018	MASON 25		1205118	75.00	1.50	MSW	\$112.50
09/03/2018	MASON 25		1205227	75.00	1.17	MSW	\$87.75
09/03/2018	MASON 12		1205291	75.00	6.84	MSW	\$513.00
09/03/2018	MASON 44		1205299	75.00	4.67	MSW	\$350.25
09/03/2018	MASON 09		1205325	75.00	7.50	MSW	\$562.50
09/03/2018	MASON 30		1205373	75.00	10.97	MSW	\$822.75
09/03/2018	MASON 10		1205379	75.00	4.48	MSW	\$336.00
09/03/2018	MASON 11		1205391	75.00	8.83	MSW	\$662.25
09/03/2018	MASON 22		1205396	75.00	8.63	MSW	\$647.25
09/04/2018	MASON 07		1205514	75.00	2.00	MSW	\$150.00
09/04/2018	MASON 07		1205611	75.00	4.99	MSW	\$374.25
09/05/2018	MASON 07		1206074	75.00	4.34	MSW	\$325.50
09/05/2018	MASON 07		1206126	75.00	4.01	MSW	\$300.75
09/05/2018	MASON 07		1206165	75.00	2.42	MSW	\$181.50
09/06/2018	MASON 23		1206727	75.00	15.15	MSW	\$1,136.25
09/07/2018	MASON 37		1206965	75.00	0.46	MSW	\$34.50
09/07/2018	MASON 25		1207010	75.00	0.92	MSW	\$69.00
09/07/2018	MASON 25		1207054	75.00	3.01	MSW	\$225.75
09/07/2018	MASON 25		1207169	75.00	2.37	MSW	\$177.75
09/10/2018	MASON 25		1208466	75.00	0.38	MSW	\$28.50
09/10/2018	MASON 25		1208467	75.00	4.20	MSW	\$315.00
09/10/2018	MASON 44		1208598	75.00	5.32	MSW	\$399.00
09/10/2018	MASON 12		1208621	75.00	12.75	MSW	\$956.25
09/10/2018	MASON 09		1208623	75.00	8.25	MSW	\$618.75
09/10/2018	MASON 16		1208624	75.00	7.64	MSW	\$573.00
09/10/2018	MASON 10		1208658	75.00	4.75	MSW	\$356.25
09/10/2018	MASON 30		1208661	75.00	12.39	MSW	\$929.25
09/10/2018	MASON 22		1208664	75.00	8.62	MSW	\$646.50



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09/12/2018	MASON 37		1209278	75.00	1.29	MSW	\$96.75
09/12/2018	MASON 07		1209325	75.00	2.27	MSW	\$170.25
09/12/2018	MASON 07		1209407	75.00	0.51	MSW	\$38.25
09/13/2018	MASON 30		1209783	75.00	10.69	MSW	\$801.75
09/17/2018	MASON 23		1211479	75.00	14.29	MSW	\$1,071.75
09/17/2018	MASON 44		1211500	75.00	5.25	MSW	\$393.75
09/17/2018	MASON 09		1211546	75.00	6.44	MSW	\$483.00
09/17/2018	MASON 10		1211550	75.00	4.31	MSW	\$323.25
09/17/2018	MASON 11		1211552	75.00	8.55	MSW	\$641.25
09/17/2018	MASON 12		1211582	75.00	8.56	MSW	\$642.00
09/17/2018	MASON 12		1211583	75.00	8.56	MSW	\$642.00
09/17/2018	MASON 22		1211604	75.00	10.20	MSW	\$765.00
09/19/2018	MASON 25		1212124	75.00	1.65	MSW	\$123.75
09/19/2018	MASON 25		1212157	75.00	1.80	MSW	\$135.00
09/19/2018	MASON 25		1212197	75.00	2.79	MSW	\$209.25
09/19/2018	MASON 25		1212263	75.00	5.78	MSW	\$433.50
09/20/2018	MASON 30		1212717	75.00	12.32	MSW	\$924.00
09/21/2018	MASON 25		1212952	75.00	3.23	MSW	\$242.25
09/21/2018	MASON 25		1213009	75.00	1.80	MSW	\$135.00
09/21/2018	MASON 25		1213054	75.00	7.07	MSW	\$530.25
09/21/2018	MASON 25		1213174	75.00	1.53	MSW	\$114.75
09/21/2018	MASON 25		1213325	75.00	2.17	MSW	\$162.75
09/24/2018	MASON 37		1214244	75.00	3.91	MSW	\$293.25
09/24/2018	MASON 37		1214309	75.00	0.60	MSW	\$45.00
09/24/2018	MASON 30		1214458	75.00	11.41	MSW	\$855.75
09/24/2018	MASON 44		1214467	75.00	4.42	MSW	\$331.50
09/24/2018	MASON 44		1214469	75.00	4.43	MSW	\$332.25
09/24/2018	MASON 38		1214485	75.00	7.12	MSW	\$534.00
09/24/2018	MASON 09		1214496	75.00	6.99	MSW	\$524.25
09/24/2018	MASON 12		1214509	75.00	11.91	MSW	\$893.25
09/24/2018	MASON 39		1214514	75.00	4.19	MSW	\$314.25
09/24/2018	MASON 22		1214528	75.00	8.10	MSW	\$607.50
09/26/2018	MASON 07		1215146	75.00	2.31	MSW	\$173.25
09/26/2018	MASON 07		1215223	75.00	2.77	MSW	\$207.75
09/26/2018	MASON 07		1215301	75.00	1.93	MSW	\$144.75
09/27/2018	MASON 30		1215664	75.00	10.15	MSW	\$761.25
09/28/2018	MASON 37		1215929	75.00	2.34	MSW	\$175.50
09/28/2018	MASON 25		1216045	75.00	2.84	MSW	\$213.00
09/28/2018	MASON 37		1216050	75.00	3.84	MSW	\$288.00
09/28/2018	MASON 25		1216133	75.00	3.05	MSW	\$228.75

*duplicate
Remove*

*duplicate
Remove*



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09/28/2018	MASON 25		1216286	75.00	2.08	MSW	\$156.00
09/28/2018	MASON 25		1216351	75.00	3.11	MSW	\$233.25
<i>Olympic View Transfer Station Transactions</i>							\$28,377.00
				378.36			
<i>Current Balance Due</i>							\$59,376.16
<hr/>							
Current	1 - 30	31 - 60	61 - 90	> 90	Total		
\$28,377.00	\$30,999.16	\$0.00	\$0.00	\$0.00	\$59,376.16		

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 #: 27370
 Due: \$59,376.16

AMOUNT PAID: _____

\$28,377.00

-\$642.00 Ticket 1211583 duplicate

\$27,735.00

-\$332.25 Ticket 1214469 duplicate

\$27,402.75