



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

# INVOICE

Invoice #: 26206

40101      2149-18-491

Send To: **MASON COUNTY GARBAGE**  
 P.O. BOX 787  
 SHELTON, WA 98584-

Invoice Date: 5/1/2018

Account No: 609

Due Date: 5/29/2018

| Date  | Truck    | Type    | Ticket # | Rate  | Units | Material | Amount        |
|---|----------|---------|----------|-------|-------|----------|---------------|
|   |          |         |          |       |       |          | \$49,360.80   |
| <i>Previous Balance</i>                           |          |         |          |       |       |          | -\$23,822.76  |
| 04/18/2018  |          | Payment | pymt     |       |       |          | (\$23,822.76) |
| <b>Olympic View Transfer Station Transactions</b> |          |         |          |       |       |          |               |
| 04/02/2018  | MASON 25 |         | 1137083  | 71.00 | 1.35  | MSW      | \$95.85       |
| 04/02/2018  | MASON 25 |         | 1137156  | 71.00 | 1.30  | MSW      | \$92.30       |
| 04/02/2018  | MASON 25 |         | 1137181  | 71.00 | 6.22  | MSW      | \$441.62      |
| 04/02/2018  | MASON 30 |         | 1137181  | 71.00 | 6.22  | MSW      | \$642.05      |
| 04/02/2018  | MASON 23 |         | 1137291  | 71.00 | 9.04  | MSW      | \$529.55      |
| 04/02/2018  | MASON 22 |         | 1137324  | 71.00 | 7.46  | MSW      | \$529.55      |
| 04/02/2018  | MASON 25 |         | 1137325  | 71.00 | 14.90 | MSW      | \$1,057.90    |
| 04/02/2018  | MASON 12 |         | 1137325  | 71.00 | 8.65  | MSW      | \$614.15      |
| 04/02/2018  | MASON 12 |         | 1137372  | 71.00 | 7.53  | MSW      | \$534.63      |
| 04/02/2018  | MASON 42 |         | 1137384  | 71.00 | 4.66  | MSW      | \$330.80      |
| 04/02/2018  | MASON 10 |         | 1137399  | 71.00 | 0.83  | MSW      | \$58.91       |
| 04/02/2018  | MASON 25 |         | 1137421  | 71.00 | 8.05  | MSW      | \$571.50      |
| 04/02/2018  | MASON 09 |         | 1137430  | 71.00 | 2.16  | MSW      | \$153.30      |
| 04/04/2018  | MASON 37 |         | 1138011  | 71.00 | 13.19 | MSW      | \$936.40      |
| 04/05/2018  | MASON 30 |         | 1138564  | 71.00 | 3.25  | MSW      | \$230.70      |
| 04/06/2018  | MASON 25 |         | 1138761  | 71.00 | 2.30  | MSW      | \$163.30      |
| 04/06/2018  | MASON 25 |         | 1138793  | 71.00 | 2.30  | MSW      | \$163.30      |
| 04/06/2018  | MASON 25 |         | 1138828  | 71.00 | 1.88  | MSW      | \$133.40      |
| 04/06/2018  | MASON 25 |         | 1139869  | 71.00 | 7.03  | MSW      | \$499.10      |
| 04/09/2018  | MASON 25 |         | 1140050  | 71.00 | 12.49 | MSW      | \$886.10      |
| 04/09/2018  | MASON 30 |         | 1140050  | 71.00 | 6.91  | MSW      | \$490.10      |
| 04/09/2018  | MASON 16 |         | 1140060  | 71.00 | 7.41  | MSW      | \$526.10      |
| 04/09/2018  | MASON 22 |         | 1140088  | 71.00 | 7.41  | MSW      | \$526.10      |
| 04/09/2018  | MASON 11 |         | 1140141  | 71.00 | 11.63 | MSW      | \$825.10      |
| 04/09/2018  | MASON 10 |         | 1140147  | 71.00 | 4.98  | MSW      | \$353.10      |
| 04/09/2018  | MASON 09 |         | 1140153  | 71.00 | 8.27  | MSW      | \$587.10      |
| 04/11/2018  | MASON 07 |         | 1140667  | 71.00 | 4.70  | MSW      | \$333.10      |
| 04/11/2018  | MASON 07 |         | 1140747  | 71.00 | 4.66  | MSW      | \$330.10      |
| 04/11/2018  | MASON 07 |         | 1140809  | 71.00 | 2.59  | MSW      | \$183.10      |
| 04/11/2018  | MASON 07 |         | 1140855  | 71.00 | 1.88  | MSW      | \$133.10      |
| 04/11/2018  | MASON 07 |         | 1140898  | 71.00 | 5.96  | MSW      | \$422.10      |
| 04/12/2018  | MASON 30 |         | 1141151  | 71.00 | 12.31 | MSW      | \$872.10      |



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Invoice #:26206

Invoice Date: 5/1/2018

Account No: 609

Due Date: 5/29/2018

| Date       | Truck    | Type | Ticket # | Rate  | Units         | Material | Amount             |
|------------|----------|------|----------|-------|---------------|----------|--------------------|
| 04/16/2018 | MASON 07 |      | 1142384  | 71.00 | 2.93          | MSW      | \$208.03           |
| 04/16/2018 | MASON 30 |      | 1142585  | 71.00 | 13.94         | MSW      | \$989.74           |
| 04/16/2018 | MASON 12 |      | 1142680  | 71.00 | 9.16          | MSW      | \$650.36           |
| 04/16/2018 | MASON 11 |      | 1142694  | 71.00 | 8.00          | MSW      | \$568.00           |
| 04/16/2018 | MASON 09 |      | 1142696  | 71.00 | 8.42          | MSW      | \$597.82           |
| 04/16/2018 | MASON 22 |      | 1142712  | 71.00 | 10.00         | MSW      | \$709.89           |
| 04/16/2018 | MASON 10 |      | 1142718  | 71.00 | 4.82          | MSW      | \$342.22           |
| 04/18/2018 | MASON 07 |      | 1143214  | 71.00 | 5.93          | MSW      | \$421.03           |
| 04/18/2018 | MASON 07 |      | 1143295  | 71.00 | 1.42          | MSW      | \$100.82           |
| 04/19/2018 | MASON 30 |      | 1143784  | 71.00 | 13.56         | MSW      | \$962.76           |
| 04/20/2018 | MASON 07 |      | 1144074  | 71.00 | 2.03          | MSW      | \$144.13           |
| 04/20/2018 | MASON 07 |      | 1144145  | 71.00 | 1.90          | MSW      | \$134.90           |
| 04/23/2018 | MASON 37 |      | 1145414  | 71.00 | 3.94          | MSW      | \$279.74           |
| 04/23/2018 | MASON 37 |      | 1145498  | 71.00 | 1.93          | MSW      | \$137.03           |
| 04/23/2018 | MASON 23 |      | 1145649  | 71.00 | 16.40         | MSW      | \$1,164.61         |
| 04/23/2018 | MASON 22 |      | 1145701  | 71.00 | 8.23          | MSW      | \$584.22           |
| 04/23/2018 | MASON 09 |      | 1145711  | 71.00 | 8.12          | MSW      | \$576.52           |
| 04/23/2018 | MASON 10 |      | 1145738  | 71.00 | 4.50          | MSW      | \$319.50           |
| 04/23/2018 | MASON 11 |      | 1145773  | 71.00 | 10.45         | MSW      | \$741.95           |
| 04/24/2018 | MASON 12 |      | 1145875  | 71.00 | 10.74         | MSW      | \$762.54           |
| 04/25/2018 | MASON 37 |      | 1146251  | 71.00 | 2.45          | MSW      | \$173.95           |
| 04/25/2018 | MASON 37 |      | 1146338  | 71.00 | 2.06          | MSW      | \$146.26           |
| 04/25/2018 | MASON 37 |      | 1146384  | 71.00 | 4.49          | MSW      | \$318.79           |
| 04/25/2018 | MASON 37 |      | 1146507  | 71.00 | 1.94          | MSW      | \$137.74           |
| 04/26/2018 | MASON 30 |      | 1146906  | 71.00 | 12.22         | MSW      | \$867.62           |
| 04/27/2018 | MASON 07 |      | 1147164  | 71.00 | 4.84          | MSW      | \$343.64           |
| 04/27/2018 | MASON 07 |      | 1147309  | 71.00 | 1.14          | MSW      | \$80.94            |
| 04/30/2018 | MASON 07 |      | 1148592  | 71.00 | 2.20          | MSW      | \$156.20           |
| 04/30/2018 | MASON 07 |      | 1148732  | 71.00 | 13.75         | MSW      | \$976.25           |
| 04/30/2018 | MASON 30 |      | 1148795  | 71.00 | 8.59          | MSW      | \$609.89           |
| 04/30/2018 | MASON 12 |      | 1148816  | 71.00 | 4.51          | MSW      | \$320.21           |
| 04/30/2018 | MASON 10 |      | 1148819  | 71.00 | 10.51         | MSW      | \$746.10           |
| 04/30/2018 | MASON 22 |      | 1148839  | 71.00 | 8.77          | MSW      | \$622.67           |
| 04/30/2018 | MASON 09 |      | 1148866  | 71.00 | 8.07          | MSW      | \$572.97           |
| 04/30/2018 | MASON 16 |      |          |       |               |          |                    |
|            |          |      |          |       | <b>415.55</b> |          | <b>\$29,503.92</b> |

Olympic View Transfer Station Transactions

Current Balance Due

\$55,041.96

| Current     | 1 - 30      | 31 - 60 | 61 - 90 | > 90   | Total       |
|-------------|-------------|---------|---------|--------|-------------|
| \$29,503.92 | \$25,538.04 | \$0.00  | \$0.00  | \$0.00 | \$55,041.96 |



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**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 #: 26206  
Due: \$55,041.96

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