

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2018

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLE
 ATTENTION: DEVON
 BOX 619
 PULLMAN, WA 99163

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					8407.63
02/01/2018	C	CHARGE TRANSACTION	L46916	10,260	153.90			8561.53
02/02/2018	C	CHARGE TRANSACTION	L46938	6,340	95.10			8656.63
02/05/2018	C	CHARGE TRANSACTION	L47025	8,240	123.60			8780.23
02/05/2018	C	CHARGE TRANSACTION	L47038	4,280	64.20			8844.43
02/06/2018	C	CHARGE TRANSACTION	L47075	7,260	108.90			8953.33
02/06/2018	C	CHARGE TRANSACTION	L47089	10,200	153.00			9106.33
02/07/2018	C	CHARGE TRANSACTION	L47105	5,520	82.80			9189.13
02/07/2018	C	CHARGE TRANSACTION	L47107	10,760	161.40			9350.53
02/07/2018	C	CHARGE TRANSACTION	L47111	5,180	77.70			9428.23
02/07/2018	C	CHARGE TRANSACTION	L47133	10,140	152.10			9580.33
02/08/2018	C	CHARGE TRANSACTION	L47196	10,620	159.30			9739.63
02/09/2018	C	CHARGE TRANSACTION	L47226	1,100	16.50			9756.13
02/09/2018	C	CHARGE TRANSACTION	L47228	1,200	18.00			9774.13
02/09/2018	C	CHARGE TRANSACTION	L47231	9,220	138.30			9912.43
02/09/2018	C	CHARGE TRANSACTION	L47232	5,740	86.10			9998.53
02/12/2018	C	CHARGE TRANSACTION	L47339	7,680	115.20			10113.73
02/13/2018	C	CHARGE TRANSACTION	L47358	1,440	21.60			10135.33
02/13/2018	C	CHARGE TRANSACTION	L47375	4,580	68.70			10204.03
02/13/2018	C	CHARGE TRANSACTION	L47382	9,320	139.80			10343.83
02/14/2018	C	CHARGE TRANSACTION	L47406	5,020	75.30			10419.13
02/14/2018	C	CHARGE TRANSACTION	L47410	3,640	54.60			10473.73
02/14/2018	C	CHARGE TRANSACTION	L47419	10,540	158.10			10631.83
02/15/2018	C	CHARGE TRANSACTION	L47464	10,940	164.10			10795.93
02/16/2018	C	CHARGE TRANSACTION	L47480	5,420	81.30			10877.23
02/16/2018	C	CHARGE TRANSACTION	L47481	6,400	96.00			10973.23
02/16/2018	C	CHARGE TRANSACTION	L47482	6,920	103.80			11077.03
02/20/2018	C	CHARGE TRANSACTION	L47533	5,380	80.70			11157.73
02/20/2018	C	CHARGE TRANSACTION	L47552	8,620	129.30			11287.03
02/21/2018	C	CHARGE TRANSACTION	L47562	4,980	74.70			11361.73
02/21/2018	C	CHARGE TRANSACTION	L47566	1,140	17.10			11378.83
02/21/2018	C	CHARGE TRANSACTION	L47577	3,100	46.50			11425.33
02/21/2018	C	CHARGE TRANSACTION	L47585	7,800	117.00			11542.33

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02/22/2018	C	CHARGE TRANSACTION	L47607	1,140	17.10			11559.43
02/22/2018	C	CHARGE TRANSACTION	L47625	9,940	149.10			11708.53
02/23/2018	C	CHARGE TRANSACTION	L47647	5,140	77.10			11785.63
02/23/2018	C	CHARGE TRANSACTION	L47652	8,660	129.90			11915.53
02/26/2018	C	CHARGE TRANSACTION	L47703	6,180	92.70			12008.23
02/26/2018	PR	PAYMENT RECEIVED	34449				8407.63-	3600.60
02/27/2018	C	CHARGE TRANSACTION	L47723	4,140	62.10			3662.70
02/27/2018	C	CHARGE TRANSACTION	L47726	5,020	75.30			3738.00
02/27/2018	C	CHARGE TRANSACTION	L47745	4,840	72.60			3810.60
02/27/2018	C	CHARGE TRANSACTION	L47749	10,300	154.50			3965.10
02/28/2018	C	CHARGE TRANSACTION	L47771	1,220	18.30			3983.40
02/28/2018	C	CHARGE TRANSACTION	L47785	7,920	118.80			4102.20
02/28/2018	C	CHARGE TRANSACTION	L47791	9,500	142.50			4244.70
02/28/2018	C	CHARGE TRANSACTION	L47797	12,580	188.70			4433.40
Statement Total:				295,560	4433.40		8407.63-	4433.40
		Total Due	Current	Over 30	Over 60	Over 90		
		4,433.40	4,433.40					

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STATEMENT OF ACCOUNT

Whitman County Landfill
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PULLMAN DISPOSAL RECYCLE
ATTENTION: DEVON
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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4433.40
03/01/2018	C	CHARGE TRANSACTION	L47834	10,120	151.80			4585.20
03/02/2018	C	CHARGE TRANSACTION	L47853	7,520	112.80			4698.00
03/05/2018	C	CHARGE TRANSACTION	L47937	1,420	21.30			4719.30
03/05/2018	C	CHARGE TRANSACTION	L47940	1,440	21.60			4740.90
03/05/2018	C	CHARGE TRANSACTION	L47945	11,540	173.10			4914.00
03/06/2018	C	CHARGE TRANSACTION	L47970	7,400	111.00			5025.00
03/06/2018	C	CHARGE TRANSACTION	L47995	9,700	145.50			5170.50
03/06/2018	C	CHARGE TRANSACTION	L48002	5,280	79.20			5249.70
03/07/2018	C	CHARGE TRANSACTION	L48011	7,080	106.20			5355.90
03/07/2018	C	CHARGE TRANSACTION	L48013	3,700	55.50			5411.40
03/07/2018	C	CHARGE TRANSACTION	L48049	11,360	170.40			5581.80
03/08/2018	C	CHARGE TRANSACTION	L48098	10,080	151.20			5733.00
03/09/2018	C	CHARGE TRANSACTION	L48130	8,660	129.90			5862.90
03/09/2018	C	CHARGE TRANSACTION	L48132	4,600	69.00			5931.90
03/12/2018	C	CHARGE TRANSACTION	L48228	1,380	20.70			5952.60
03/12/2018	C	CHARGE TRANSACTION	L48248	8,320	124.80			6077.40
03/12/2018	C	CHARGE TRANSACTION	L48255	4,580	68.70			6146.10
03/13/2018	C	CHARGE TRANSACTION	L48293	5,080	76.20			6222.30
03/13/2018	C	CHARGE TRANSACTION	L48295	920	13.80			6236.10
03/13/2018	C	CHARGE TRANSACTION	L48309	10,120	151.80			6387.90
03/13/2018	C	CHARGE TRANSACTION	L48315	3,760	56.40			6444.30
03/14/2018	C	CHARGE TRANSACTION	L48325	6,000	90.00			6534.30
03/14/2018	C	CHARGE TRANSACTION	L48344	8,820				6534.30
03/14/2018	C	CHARGE TRANSACTION	L48360	9,520	142.80			6677.10
03/16/2018	C	CHARGE TRANSACTION	L48451	1,260	18.90			6696.00
03/16/2018	C	CHARGE TRANSACTION	L48452	10,400	156.00			6852.00
03/19/2018	C	CHARGE TRANSACTION	L48576	6,160	92.40			6944.40
03/19/2018	C	CHARGE TRANSACTION	L48581	4,500	67.50			7011.90
03/19/2018	C	CHARGE TRANSACTION	L48585	14,540	218.10			7230.00
03/20/2018	C	CHARGE TRANSACTION	L48633	6,540	98.10			7328.10
03/20/2018	C	CHARGE TRANSACTION	L48639	10,320	154.80			7482.90
03/21/2018	C	CHARGE TRANSACTION	L48659	5,060	75.90			7558.80

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03/21/2018	C	CHARGE TRANSACTION	L48671	1,660	24.90			7583.70
03/21/2018	C	CHARGE TRANSACTION	L48690	9,040	135.60			7719.30
03/22/2018	C	CHARGE TRANSACTION	L48731	9,700	145.50			7864.80
03/23/2018	C	CHARGE TRANSACTION	L48766	6,220	93.30			7958.10
03/23/2018	C	CHARGE TRANSACTION	L48770	9,300	139.50			8097.60
03/26/2018	C	CHARGE TRANSACTION	L48875	3,600	54.00			8151.60
03/26/2018	C	CHARGE TRANSACTION	L48879	8,680	130.20			8281.80
03/26/2018	PR	PAYMENT RECEIVED	34531				4433.40-	3848.40
03/27/2018	C	CHARGE TRANSACTION	L48904	5,560	83.40			3931.80
03/27/2018	C	CHARGE TRANSACTION	L48927	9,160	137.40			4069.20
03/28/2018	C	CHARGE TRANSACTION	L48942	5,720	85.80			4155.00
03/28/2018	C	CHARGE TRANSACTION	L48949	4,200	63.00			4218.00
03/28/2018	C	CHARGE TRANSACTION	L48975	9,440	141.60			4359.60
03/28/2018	C	CHARGE TRANSACTION	L48978	1,920	28.80			4388.40
03/29/2018	C	CHARGE TRANSACTION	L49010	1,460	21.90			4410.30
03/29/2018	C	CHARGE TRANSACTION	L49036	9,960	149.40			4559.70
03/30/2018	C	CHARGE TRANSACTION	L49076	5,580	83.70			4643.40
03/30/2018	C	CHARGE TRANSACTION	L49086	5,820	87.30			4730.70
Statement Total:				324,200	4730.70		4433.40-	4730.70
Total Due		Current	Over 30	Over 60	Over 90			
4,730.70		4,730.70						

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	B/F	Balance Forward	Bal Fwd					4730.70
04/02/2018	C	CHARGE TRANSACTION	L49220	5,500	82.50			4813.20
04/03/2018	C	CHARGE TRANSACTION	L49244	5,580	83.70			4896.90
04/03/2018	C	CHARGE TRANSACTION	L49272	10,980	164.70			5061.60
04/04/2018	C	CHARGE TRANSACTION	L49300	5,840	87.60			5149.20
04/04/2018	C	CHARGE TRANSACTION	L49301	1,660	24.90			5174.10
04/04/2018	C	CHARGE TRANSACTION	L49304	900	13.50			5187.60
04/04/2018	C	CHARGE TRANSACTION	L49306	10,760	161.40			5349.00
04/04/2018	C	CHARGE TRANSACTION	L49310	5,300	79.50			5428.50
04/04/2018	C	CHARGE TRANSACTION	L49334	10,160	152.40			5580.90
04/05/2018	C	CHARGE TRANSACTION	L49395	10,480	157.20			5738.10
04/06/2018	C	CHARGE TRANSACTION	L49415	6,360	95.40			5833.50
04/06/2018	C	CHARGE TRANSACTION	L49422	8,960	134.40			5967.90
04/09/2018	C	CHARGE TRANSACTION	L49541	7,580	113.70			6081.60
04/09/2018	C	CHARGE TRANSACTION	L49542	5,060	75.90			6157.50
04/10/2018	C	CHARGE TRANSACTION	L49593	6,400	96.00			6253.50
04/10/2018	C	CHARGE TRANSACTION	L49605	10,320	154.80			6408.30
04/11/2018	C	CHARGE TRANSACTION	L49629	5,520	82.80			6491.10
04/11/2018	DM	DEBIT MEMO	P1219		2029.93			8521.03
04/11/2018	DM	DEBIT MEMO	P1228		1441.55			9962.58
04/11/2018	DM	DEBIT MEMO	P0106		1613.62			11576.20
04/11/2018	DM	DEBIT MEMO	P0109		2021.43			13597.63
04/11/2018	DM	DEBIT MEMO	P0110		2170.29			15767.92
04/11/2018	DM	DEBIT MEMO	P0118		1981.95			17749.87
04/11/2018	C	CHARGE TRANSACTION	L49645	5,940	89.10			17838.97
04/11/2018	C	CHARGE TRANSACTION	L49649.5	1,540	23.10			17862.07
04/11/2018	C	CHARGE TRANSACTION	L49654	1,240	18.60			17880.67
04/11/2018	C	CHARGE TRANSACTION	L49661	8,420	126.30			18006.97
04/12/2018	C	CHARGE TRANSACTION	L49717	12,340	185.10			18192.07
04/13/2018	C	CHARGE TRANSACTION	L49766	5,900	88.50			18280.57
04/13/2018	C	CHARGE TRANSACTION	L49772	2,580	38.70			18319.27
04/16/2018	C	CHARGE TRANSACTION	L49916	780	11.70			18330.97
04/16/2018	C	CHARGE TRANSACTION	L49935	11,400	171.00			18501.97

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04/17/2018	C	CHARGE TRANSACTION	L49982	6,080	91.20			18593.17
04/17/2018	C	CHARGE TRANSACTION	L50006	9,900	148.50			18741.67
04/18/2018	C	CHARGE TRANSACTION	L50025	5,160	77.40			18819.07
04/18/2018	C	CHARGE TRANSACTION	L50044	4,720	70.80			18889.87
04/18/2018	C	CHARGE TRANSACTION	L50080	9,640	144.60			19034.47
04/19/2018	CM	CREDIT MEMO	P1228C				1441.55-	17592.92
04/19/2018	CM	CREDIT MEMO	P0118C				1981.95-	15610.97
04/19/2018	CM	CREDIT MEMO	P0110C				2170.29-	13440.68
04/19/2018	CM	CREDIT MEMO	P0109C				2021.43-	11419.25
04/19/2018	CM	CREDIT MEMO	P0106C				1613.62-	9805.63
04/19/2018	CM	CREDIT MEMO	P1219C				2029.93-	7775.70
04/19/2018	C	CHARGE TRANSACTION	L50121	1,880	28.20			7803.90
04/19/2018	C	CHARGE TRANSACTION	L50123	1,560	23.40			7827.30
04/19/2018	C	CHARGE TRANSACTION	L50148	10,940	164.10			7991.40
04/20/2018	C	CHARGE TRANSACTION	L50212	4,320	64.80			8056.20
04/20/2018	C	CHARGE TRANSACTION	L50230	9,160	137.40			8193.60
04/20/2018	C	CHARGE TRANSACTION	L50233	760	11.40			8205.00
04/24/2018	C	CHARGE TRANSACTION	L50499	10,580	158.70			8363.70
04/24/2018	C	CHARGE TRANSACTION	L50508	4,940	74.10			8437.80
04/24/2018	DM	DEBIT MEMO	P1219-2		538.78			8976.58
04/24/2018	DM	DEBIT MEMO	P1228-2		386.18			9362.76
04/24/2018	DM	DEBIT MEMO	P0118-2		1231.39			10594.15
04/24/2018	DM	DEBIT MEMO	P0110-2		1340.35			11934.50
04/24/2018	DM	DEBIT MEMO	P0109-2		1283.47			13217.97
04/24/2018	DM	DEBIT MEMO	P0106-2		1003.60			14221.57
04/24/2018	C	CHARGE TRANSACTION	L50533	5,720	85.80			14307.37
04/24/2018	C	CHARGE TRANSACTION	L50548	9,060	135.90			14443.27
04/24/2018	C	CHARGE TRANSACTION	L50552	840	12.60			14455.87
04/24/2018	C	CHARGE TRANSACTION	L50560	960	14.40			14470.27
04/25/2018	C	CHARGE TRANSACTION	L50575	5,120	76.80			14547.07
04/25/2018	C	CHARGE TRANSACTION	L50578	14,160	212.40			14759.47
04/25/2018	C	CHARGE TRANSACTION	L50603	8,180	122.70			14882.17
04/25/2018	PR	PAYMENT RECEIVED	34625				4730.70-	10151.47

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04/26/2018	C	CHARGE TRANSACTION	L50631	1,100	16.50			10167.97
04/26/2018	C	CHARGE TRANSACTION	L50676	11,820	177.30			10345.27
04/27/2018	C	CHARGE TRANSACTION	L50722	6,100	91.50			10436.77
04/30/2018	C	CHARGE TRANSACTION	L50851	6,200	93.00			10529.77
		Statement Total:		316,400	21788.54		15989.47-	10529.77
		Total Due	Current	Over 30	Over 60		Over 90	
		10,529.77	10,529.77					

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	B/F	Balance Forward	Bal Fwd					10529.77
05/01/2018	C	CHARGE TRANSACTION	L50893	4,840	72.60			10602.37
05/01/2018	C	CHARGE TRANSACTION	L50921	5,540	83.10			10685.47
05/01/2018	C	CHARGE TRANSACTION	L50924	1,900	28.50			10713.97
05/01/2018	C	CHARGE TRANSACTION	L50928	9,800	147.00			10860.97
05/01/2018	C	CHARGE TRANSACTION	L50942	3,220	48.30			10909.27
05/02/2018	C	CHARGE TRANSACTION	L50964	5,120	76.80			10986.07
05/02/2018	C	CHARGE TRANSACTION	L50994	9,160	137.40			11123.47
05/03/2018	C	CHARGE TRANSACTION	L51054	1,420	21.30			11144.77
05/03/2018	C	CHARGE TRANSACTION	L51083	11,500	172.50			11317.27
05/04/2018	C	CHARGE TRANSACTION	L51117	5,160	77.40			11394.67
05/04/2018	C	CHARGE TRANSACTION	L51129	2,300	34.50			11429.17
05/04/2018	C	CHARGE TRANSACTION	L51137	10,720	160.80			11589.97
05/04/2018	C	CHARGE TRANSACTION	L51143	1,920	28.80			11618.77
05/07/2018	C	CHARGE TRANSACTION	L51379	8,580	128.70			11747.47
05/08/2018	C	CHARGE TRANSACTION	L51436	5,220	78.30			11825.77
05/08/2018	C	CHARGE TRANSACTION	L51479	9,840	147.60			11973.37
05/08/2018	C	CHARGE TRANSACTION	L51488	3,240	48.60			12021.97
05/09/2018	C	CHARGE TRANSACTION	L51509	5,040	75.60			12097.57
05/09/2018	C	CHARGE TRANSACTION	L51551	1,220	18.30			12115.87
05/09/2018	C	CHARGE TRANSACTION	L51555	1,580	23.70			12139.57
05/09/2018	C	CHARGE TRANSACTION	L51556	9,220	138.30			12277.87
05/11/2018	C	CHARGE TRANSACTION	L51683	11,240	168.60			12446.47
05/11/2018	C	CHARGE TRANSACTION	L51684	6,660	99.90			12546.37
05/11/2018	C	CHARGE TRANSACTION	L51688	12,200	183.00			12729.37
05/14/2018	C	CHARGE TRANSACTION	L51843	7,900	118.50			12847.87
05/15/2018	C	CHARGE TRANSACTION	L51887	1,660	24.90			12872.77
05/15/2018	C	CHARGE TRANSACTION	L51892	1,980	29.70			12902.47
05/15/2018	C	CHARGE TRANSACTION	L51904	9,220	138.30			13040.77
05/15/2018	C	CHARGE TRANSACTION	L51914	6,140	92.10			13132.87
05/16/2018	C	CHARGE TRANSACTION	L51961	4,580	68.70			13201.57
05/16/2018	C	CHARGE TRANSACTION	L51998	10,200	153.00			13354.57
05/18/2018	C	CHARGE TRANSACTION	L52081	13,060	195.90			13550.47

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05/18/2018	C	CHARGE TRANSACTION	L52103	7,360	110.40			13660.87
05/18/2018	C	CHARGE TRANSACTION	L52116	10,180	152.70			13813.57
05/21/2018	C	CHARGE TRANSACTION	L52267	8,320	124.80			13938.37
05/21/2018	C	CHARGE TRANSACTION	L52272	800	12.00			13950.37
05/21/2018	C	CHARGE TRANSACTION	L52275	1,580	23.70			13974.07
05/22/2018	R-I	RECYCLABLES-INCOMIN	L52310	9,700				13974.07
05/22/2018	C	CHARGE TRANSACTION	L52354	9,620	144.30			14118.37
05/23/2018	C	CHARGE TRANSACTION	L52370	5,320	79.80			14198.17
05/23/2018	C	CHARGE TRANSACTION	L52403	9,520	142.80			14340.97
05/23/2018	C	CHARGE TRANSACTION	L52410	5,760	86.40			14427.37
05/23/2018	C	CHARGE TRANSACTION	L52431	2,220	33.30			14460.67
05/24/2018	C	CHARGE TRANSACTION	L52480	10,760	161.40			14622.07
05/24/2018	C	CHARGE TRANSACTION	L52483	1,440	21.60			14643.67
05/25/2018	C	CHARGE TRANSACTION	L52524	6,440	96.60			14740.27
05/25/2018	C	CHARGE TRANSACTION	L52535	4,880	73.20			14813.47
05/25/2018	PR	PAYMENT RECEIVED	34726				10529.77-	4283.70
05/29/2018	C	CHARGE TRANSACTION	L52679	1,060	15.90			4299.60
05/29/2018	C	CHARGE TRANSACTION	L52688	7,820	117.30			4416.90
05/29/2018	C	CHARGE TRANSACTION	L52690	1,240	18.60			4435.50
05/30/2018	C	CHARGE TRANSACTION	L52747	3,920	58.80			4494.30
05/30/2018	C	CHARGE TRANSACTION	L52807	3,240	48.60			4542.90
05/30/2018	C	CHARGE TRANSACTION	L52809	8,040	120.60			4663.50
05/31/2018	C	CHARGE TRANSACTION	L52833	1,460	21.90			4685.40
05/31/2018	C	CHARGE TRANSACTION	L52834	1,800	27.00			4712.40
05/31/2018	C	CHARGE TRANSACTION	L52898	12,020	180.30			4892.70
05/31/2018	C	CHARGE TRANSACTION	L52903	11,340	170.10			5062.80
Statement Total:				347,220	5062.80		10529.77-	5062.80
Total Due		Current	Over 30	Over 60	Over 90			
5,062.80		5,062.80						

* STATEMENT IS DUE BY 25TH - RETURN 1 COPY*

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/30/2018

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLE
 ATTENTION: DEVON
 BOX 619
 PULLMAN, WA 99163

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					5062.80
06/01/2018	C	CHARGE TRANSACTION	L52932	5,740	86.10			5148.90
06/01/2018	C	CHARGE TRANSACTION	L52977	9,840	147.60			5296.50
06/04/2018	C	CHARGE TRANSACTION	L53170	8,500	127.50			5424.00
06/05/2018	C	CHARGE TRANSACTION	L53256	1,200	18.00			5442.00
06/05/2018	C	CHARGE TRANSACTION	L53258	740	11.10			5453.10
06/05/2018	C	CHARGE TRANSACTION	L53264	6,860	102.90			5556.00
06/05/2018	C	CHARGE TRANSACTION	L53269	9,300	139.50			5695.50
06/06/2018	C	CHARGE TRANSACTION	L53292	4,940	74.10			5769.60
06/06/2018	C	CHARGE TRANSACTION	L53341	9,200	138.00			5907.60
06/07/2018	C	CHARGE TRANSACTION	L53415	10,840	162.60			6070.20
06/08/2018	C	CHARGE TRANSACTION	L53458	5,940	89.10			6159.30
06/11/2018	C	CHARGE TRANSACTION	L53586	1,420	21.30			6180.60
06/11/2018	C	CHARGE TRANSACTION	L53605	10,840	162.60			6343.20
06/12/2018	C	CHARGE TRANSACTION	L53669	6,360	95.40			6438.60
06/12/2018	C	CHARGE TRANSACTION	L53673	9,700	145.50			6584.10
06/13/2018	C	CHARGE TRANSACTION	L53703	3,960	59.40			6643.50
06/13/2018	DM	DEBIT MEMO	P032018		2099.21			8742.71
06/13/2018	DM	DEBIT MEMO	P030818		1748.98			10491.69
06/13/2018	DM	DEBIT MEMO	P030218		2155.94			12647.63
06/13/2018	DM	DEBIT MEMO	P022218		2133.20			14780.83
06/13/2018	DM	DEBIT MEMO	P031418		2348.03			17128.86
06/13/2018	DM	DEBIT MEMO	P021518		1845.36			18974.22
06/13/2018	DM	DEBIT MEMO	P020818		1956.67			20930.89
06/13/2018	DM	DEBIT MEMO	P020118		2007.98			22938.87
06/13/2018	C	CHARGE TRANSACTION	L53751	9,020	135.30			23074.17
06/14/2018	C	CHARGE TRANSACTION	L53830	9,260	138.90			23213.07
06/15/2018	C	CHARGE TRANSACTION	L53869	5,000	75.00			23288.07
06/15/2018	C	CHARGE TRANSACTION	L53877	9,240	138.60			23426.67
06/19/2018	DM	DEBIT MEMO	P050518		1915.26			25341.93
06/19/2018	DM	DEBIT MEMO	P051018		1871.60			27213.53
06/19/2018	DM	DEBIT MEMO	P051618		2179.13			29392.66
06/19/2018	C	CHARGE TRANSACTION	L54088	6,800	102.00			29494.66

late load was sent.

Sent from 6/13 - 6/19

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Account#:RYPULL

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
06/19/2018	C	CHARGE TRANSACTION	L54095	10,500	157.50			29652.16
06/20/2018	C	CHARGE TRANSACTION	L54130	6,940	104.10			29756.26
06/20/2018	C	CHARGE TRANSACTION	L54140	1,760	26.40			29782.66
06/20/2018	C	CHARGE TRANSACTION	L54145	3,200	48.00			29830.66
06/20/2018	C	CHARGE TRANSACTION	L54165	9,920	148.80			29979.46
06/22/2018	C	CHARGE TRANSACTION	L54269	5,380	80.70			30060.16
06/22/2018	C	CHARGE TRANSACTION	L54295	2,060	30.90			30091.06
06/22/2018	C	CHARGE TRANSACTION	L54298	9,720	145.80			30236.86
06/25/2018	C	CHARGE TRANSACTION	L54442	1,560	23.40			30260.26
06/25/2018	PR	PAYMENT RECEIVED	34824				5062.80-	25197.46
06/26/2018	C	CHARGE TRANSACTION	L54517	6,320	94.80			25292.26
06/26/2018	C	CHARGE TRANSACTION	L54520	8,860	132.90			25425.16
06/27/2018	C	CHARGE TRANSACTION	L54561	2,660	39.90			25465.06
06/27/2018	C	CHARGE TRANSACTION	L54598	7,380	110.70			25575.76
06/28/2018	C	CHARGE TRANSACTION	L54631	1,180	17.70			25593.46
06/28/2018	C	CHARGE TRANSACTION	L54634	1,200	18.00			25611.46
06/28/2018	C	CHARGE TRANSACTION	L54670	10,260	153.90			25765.36
06/29/2018	C	CHARGE TRANSACTION	L54708	6,100	91.50			25856.86
06/29/2018	C	CHARGE TRANSACTION	L54709	8,620	129.30			25986.16
06/29/2018	C	CHARGE TRANSACTION	L54716	10,280	154.20			26140.36
Statement Total:				258,600	26140.36		5062.80-	26140.36
		Total Due	Current	Over 30	Over 60	Over 90		
		26,140.36	26,140.36					

* STATEMENT IS DUE BY 25TH - RETURN 1 COPY*-

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					26140.36
07/02/2018	C	CHARGE TRANSACTION	L54899	8,180	122.70			26263.06
07/03/2018	C	CHARGE TRANSACTION	L54946	1,180	17.70			26280.76
07/03/2018	C	CHARGE TRANSACTION	L54977	4,440	66.60			26347.36
07/03/2018	C	CHARGE TRANSACTION	L54994	8,180	122.70			26470.06
07/03/2018	C	CHARGE TRANSACTION	L54996	1,520	22.80			26492.86
07/05/2018	C	CHARGE TRANSACTION	L55025	3,260	48.90			26541.76
07/05/2018	C	CHARGE TRANSACTION	L55061	10,000	150.00			26691.76
07/05/2018	C	CHARGE TRANSACTION	L55100	5,420	81.30			26773.06
07/06/2018	C	CHARGE TRANSACTION	L55133	3,880	58.20			26831.26
07/06/2018	C	CHARGE TRANSACTION	L55140	5,660	84.90			26916.16
07/10/2018	C	CHARGE TRANSACTION	L55377	5,060	75.90			26992.06
07/10/2018	C	CHARGE TRANSACTION	L55402	1,880	28.20			27020.26
07/10/2018	C	CHARGE TRANSACTION	L55414	10,280	154.20			27174.46
07/11/2018	C	CHARGE TRANSACTION	L55431	2,660	39.90			27214.36
07/11/2018	C	CHARGE TRANSACTION	L55435	1,660	24.90			27239.26
07/11/2018	C	CHARGE TRANSACTION	L55436	1,000	15.00			27254.26
07/11/2018	C	CHARGE TRANSACTION	L55454	8,060	120.90			27375.16
07/12/2018	C	CHARGE TRANSACTION	L55556	9,940	149.10			27524.26
07/13/2018	C	CHARGE TRANSACTION	L55585	6,140	92.10			27616.36
07/13/2018	C	CHARGE TRANSACTION	L55587	7,600	114.00			27730.36
07/17/2018	C	CHARGE TRANSACTION	L55770	1,680	25.20			27755.56
07/17/2018	DM	DEBIT MEMO	P0522		2090.47			29846.03
07/17/2018	DM	DEBIT MEMO	P0602		1926.48			31772.51
07/17/2018	DM	DEBIT MEMO	P0606		1951.52			33724.03
07/17/2018	DM	DEBIT MEMO	P0609		2224.96			35948.99
07/17/2018	C	CHARGE TRANSACTION	L55815	5,780	86.70			36035.69
07/18/2018	C	CHARGE TRANSACTION	L55844	3,020	45.30			36080.99
07/18/2018	C	CHARGE TRANSACTION	L55890	7,400	111.00			36191.99
07/19/2018	C	CHARGE TRANSACTION	L55910	4,100	61.50			36253.49
07/19/2018	C	CHARGE TRANSACTION	L55918	6,600	99.00			36352.49
07/20/2018	C	CHARGE TRANSACTION	L55994	9,200	138.00			36490.49
07/20/2018	C	CHARGE TRANSACTION	L56007	5,460	81.90			36572.39

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07/20/2018	C	CHARGE TRANSACTION	L56011	6,880	103.20			36675.59
07/23/2018	C	CHARGE TRANSACTION	L56121	1,940	29.10			36704.69
07/23/2018	C	CHARGE TRANSACTION	L56126	1,600	24.00			36728.69
07/23/2018	C	CHARGE TRANSACTION	L56164	5,960	89.40			36818.09
07/24/2018	C	CHARGE TRANSACTION	L56240	5,540	83.10			36901.19
07/24/2018	C	CHARGE TRANSACTION	L56246	9,380	140.70			37041.89
07/25/2018	C	CHARGE TRANSACTION	L56305	8,320	124.80			37166.69
07/25/2018	PR	PAYMENT RECEIVED	34926				26140.36-	11026.33
07/26/2018	C	CHARGE TRANSACTION	L56341	2,460	36.90			11063.23
07/26/2018	C	CHARGE TRANSACTION	L56348	3,760	56.40			11119.63
07/26/2018	C	CHARGE TRANSACTION	L56379	9,140	137.10			11256.73
07/27/2018	C	CHARGE TRANSACTION	L56435	7,200	108.00			11364.73
07/27/2018	C	CHARGE TRANSACTION	L56443	5,560	83.40			11448.13
07/27/2018	C	CHARGE TRANSACTION	L56444	1,320	19.80			11467.93
07/30/2018	C	CHARGE TRANSACTION	L56648	7,700	115.50			11583.43
07/31/2018	C	CHARGE TRANSACTION	L56701	5,280	79.20			11662.63
07/31/2018	C	CHARGE TRANSACTION	L56716	1,180	17.70			11680.33
07/31/2018	C	CHARGE TRANSACTION	L56719	960	14.40			11694.73
07/31/2018	C	CHARGE TRANSACTION	L56728	8,260	123.90			11818.63
Statement Total:				241,680	11818.63		26140.36-	11818.63
Total Due				Current	Over 30	Over 60	Over 90	
				11,818.63	11,818.63			

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