

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:08/31/2020

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					7644.66
08/10/2020	DM	DEBIT MEMO	P0717		3885.00			11529.66
08/10/2020	DM	DEBIT MEMO	P0715		3918.72			15448.38
08/25/2020	PR	PAYMENT RECEIVED	37498				7644.66-	7803.72
		Statement Total:			7803.72		7644.66-	7803.72
		Total Due	Current	Over 30	Over 60		Over 90	
		7,803.72	7,803.72					

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

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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
08/27/2020	C	CHARGE TRANSACTION	L26946	4,060	60.90			2627.70
08/28/2020	C	CHARGE TRANSACTION	L26967	4,940	74.10			2701.80
08/28/2020	C	CHARGE TRANSACTION	L26977	5,960	89.40			2791.20
Statement Total:				186,080	2791.20		3101.30-	2791.20
Total Due		Current	Over 30	Over 60	Over 90			
2,791.20		2,791.20						

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 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					3101.30
08/03/2020	C	CHARGE TRANSACTION	L25416	5,660	84.90			3186.20
08/04/2020	C	CHARGE TRANSACTION	L25479	6,000	90.00			3276.20
08/04/2020	C	CHARGE TRANSACTION	L25499	8,760	131.40			3407.60
08/05/2020	C	CHARGE TRANSACTION	L25546	7,400	111.00			3518.60
08/06/2020	C	CHARGE TRANSACTION	L25583	2,280	34.20			3552.80
08/06/2020	C	CHARGE TRANSACTION	L25596	3,660	54.90			3607.70
08/06/2020	C	CHARGE TRANSACTION	L25629	8,080	121.20			3728.90
08/07/2020	C	CHARGE TRANSACTION	L25686	5,200	78.00			3806.90
08/07/2020	C	CHARGE TRANSACTION	L25688	7,160	107.40			3914.30
08/11/2020	C	CHARGE TRANSACTION	L25931	5,860	87.90			4002.20
08/12/2020	C	CHARGE TRANSACTION	L25989	1,780	26.70			4028.90
08/12/2020	C	CHARGE TRANSACTION	L25997	4,820	72.30			4101.20
08/13/2020	C	CHARGE TRANSACTION	L26059	1,420	21.30			4122.50
08/13/2020	C	CHARGE TRANSACTION	L26060	3,620	54.30			4176.80
08/13/2020	C	CHARGE TRANSACTION	L26067	4,040	60.60			4237.40
08/14/2020	C	CHARGE TRANSACTION	L26142	6,020	90.30			4327.70
08/14/2020	C	CHARGE TRANSACTION	L26165	4,960	74.40			4402.10
08/18/2020	C	CHARGE TRANSACTION	L26368	6,120	91.80			4493.90
08/18/2020	C	CHARGE TRANSACTION	L26395	8,880	133.20			4627.10
08/19/2020	C	CHARGE TRANSACTION	L26455	7,440	111.60			4738.70
08/20/2020	C	CHARGE TRANSACTION	L26493	1,820	27.30			4766.00
08/20/2020	C	CHARGE TRANSACTION	L26499	3,540	53.10			4819.10
08/20/2020	C	CHARGE TRANSACTION	L26501	5,780	86.70			4905.80
08/21/2020	C	CHARGE TRANSACTION	L26571	6,860	102.90			5008.70
08/21/2020	C	CHARGE TRANSACTION	L26584	8,080	121.20			5129.90
08/24/2020	C	CHARGE TRANSACTION	L26758	7,660	114.90			5244.80
08/25/2020	C	CHARGE TRANSACTION	L26818	6,900	103.50			5348.30
08/25/2020	C	CHARGE TRANSACTION	L26831	8,720	130.80			5479.10
08/25/2020	PR	PAYMENT RECEIVED	37499				3101.30-	2377.80
08/26/2020	C	CHARGE TRANSACTION	L26878	7,240	108.60			2486.40
08/27/2020	C	CHARGE TRANSACTION	L26906	1,620	24.30			2510.70
08/27/2020	C	CHARGE TRANSACTION	L26911	3,740	56.10			2566.80

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					7803.72
09/09/2020	DM	DEBIT MEMO	P0627		3515.52			11319.24
09/09/2020	DM	DEBIT MEMO	P07302		3867.61			15186.85
09/25/2020	PR	PAYMENT RECEIVED	37621				7803.72-	7383.13
		Statement Total:			7383.13		7803.72-	7383.13
		Total Due	Current	Over 30	Over 60	Over 90		
		7,383.13	7,383.13					

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PULLMAN, WA 99163

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
09/25/2020	PR	PAYMENT RECEIVED	37622				2791.20-	2535.60
09/29/2020	C	CHARGE TRANSACTION	L28610	4,400	66.00			2601.60
09/29/2020	C	CHARGE TRANSACTION	L28622	8,480	127.20			2728.80
09/30/2020	C	CHARGE TRANSACTION	L28674	6,920	103.80			2832.60
Statement Total:				188,840	7200.21		7158.81-	2832.60
Total Due		Current	Over 30	Over 60	Over 90			
2,832.60		2,832.60						

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2791.20
09/01/2020	C	CHARGE TRANSACTION	L27171	6,460	96.90			2888.10
09/01/2020	C	CHARGE TRANSACTION	L27193	8,760	131.40			3019.50
09/02/2020	C	CHARGE TRANSACTION	L27260	8,300	124.50			3144.00
09/03/2020	C	CHARGE TRANSACTION	L27290	1,840	27.60			3171.60
09/03/2020	C	CHARGE TRANSACTION	L27292	4,160	62.40			3234.00
09/03/2020	C	CHARGE TRANSACTION	L27332	6,120	91.80			3325.80
09/04/2020	C	CHARGE TRANSACTION	L27356	6,320	94.80			3420.60
09/04/2020	C	CHARGE TRANSACTION	L27357	7,900	118.50			3539.10
09/08/2020	C	CHARGE TRANSACTION	L27524	8,240	123.60			3662.70
09/08/2020	C	CHARGE TRANSACTION	L27548	3,980	59.70			3722.40
09/09/2020	DM	DEBIT MEMO	P0730		4367.61			8090.01
09/09/2020	CM	CREDIT MEMO	P0730 R				4367.61-	3722.40
09/09/2020	C	CHARGE TRANSACTION	L27581	1,240	18.60			3741.00
09/10/2020	C	CHARGE TRANSACTION	L27616	1,260	18.90			3759.90
09/10/2020	C	CHARGE TRANSACTION	L27622	3,260	48.90			3808.80
09/11/2020	C	CHARGE TRANSACTION	L27670	5,280	79.20			3888.00
09/11/2020	C	CHARGE TRANSACTION	L27686	7,120	106.80			3994.80
09/15/2020	C	CHARGE TRANSACTION	L27866	8,180	122.70			4117.50
09/16/2020	C	CHARGE TRANSACTION	L27908	7,360	110.40			4227.90
09/17/2020	C	CHARGE TRANSACTION	L27935	1,800	27.00			4254.90
09/17/2020	C	CHARGE TRANSACTION	L27938	3,900	58.50			4313.40
09/17/2020	C	CHARGE TRANSACTION	L27957	4,640	69.60			4383.00
09/17/2020	C	CHARGE TRANSACTION	L27969	4,640	69.60			4452.60
09/18/2020	C	CHARGE TRANSACTION	L27993	5,220	78.30			4530.90
09/18/2020	C	CHARGE TRANSACTION	L27997	7,280	109.20			4640.10
09/21/2020	C	CHARGE TRANSACTION	L28162	7,520	112.80			4752.90
09/22/2020	C	CHARGE TRANSACTION	L28227	7,560	113.40			4866.30
09/23/2020	C	CHARGE TRANSACTION	L28284	8,780	131.70			4998.00
09/24/2020	C	CHARGE TRANSACTION	L28307	3,200	48.00			5046.00
09/24/2020	C	CHARGE TRANSACTION	L28330	6,040	90.60			5136.60
09/25/2020	C	CHARGE TRANSACTION	L28375	6,400	96.00			5232.60
09/25/2020	C	CHARGE TRANSACTION	L28377	6,280	94.20			5326.80

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 BOX 619  
 PULLMAN, WA 99163

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2832.60
10/01/2020	C	CHARGE TRANSACTION	L28704	4,020	60.30			2892.90
10/01/2020	C	CHARGE TRANSACTION	L28711	3,480	52.20			2945.10
10/02/2020	C	CHARGE TRANSACTION	L28772	7,400	111.00			3056.10
10/02/2020	C	CHARGE TRANSACTION	L28775	7,120	106.80			3162.90
10/05/2020	C	CHARGE TRANSACTION	L28959	8,000	120.00			3282.90
10/05/2020	C	CHARGE TRANSACTION	L28973	4,040	60.60			3343.50
10/06/2020	C	CHARGE TRANSACTION	L29016	7,820	117.30			3460.80
10/07/2020	C	CHARGE TRANSACTION	L29057	4,420	66.30			3527.10
10/08/2020	C	CHARGE TRANSACTION	L29092	3,780	56.70			3583.80
10/09/2020	C	CHARGE TRANSACTION	L29178	5,720	85.80			3669.60
10/12/2020	C	CHARGE TRANSACTION	L29312	3,960	59.40			3729.00
10/13/2020	C	CHARGE TRANSACTION	L29343	8,180	122.70			3851.70
10/13/2020	DM	DEBIT MEMO	P0603		3766.40			7618.10
10/13/2020	C	CHARGE TRANSACTION	L29360	7,600	114.00			7732.10
10/14/2020	C	CHARGE TRANSACTION	L29376	3,320	49.80			7781.90
10/14/2020	C	CHARGE TRANSACTION	L29394	7,160	107.40			7889.30
10/15/2020	C	CHARGE TRANSACTION	L29417	3,600	198.00			8087.30
10/16/2020	C	CHARGE TRANSACTION	L29482	6,320	94.80			8182.10
10/16/2020	C	CHARGE TRANSACTION	L29484	6,020	90.30			8272.40
10/20/2020	C	CHARGE TRANSACTION	L29661	6,600	99.00			8371.40
10/20/2020	C	CHARGE TRANSACTION	L29671	7,440	111.60			8483.00
10/22/2020	C	CHARGE TRANSACTION	L29746	2,320	34.80			8517.80
10/22/2020	C	CHARGE TRANSACTION	L29747	3,640	54.60			8572.40
10/22/2020	C	CHARGE TRANSACTION	L29784	4,200	63.00			8635.40
10/23/2020	C	CHARGE TRANSACTION	L29809	1,621	24.32			8659.72
10/23/2020	C	CHARGE TRANSACTION	L29828	5,400	81.00			8740.72
10/26/2020	C	CHARGE TRANSACTION	L29896	7,540	113.10			8853.82
10/26/2020	PR	PAYMENT RECEIVED	37735				2832.60-	6021.22
10/27/2020	C	CHARGE TRANSACTION	L29934	6,140	92.10			6113.32
10/27/2020	C	CHARGE TRANSACTION	L29944	8,720	130.80			6244.12
10/29/2020	C	CHARGE TRANSACTION	L30009	3,580	53.70			6297.82
10/30/2020	C	CHARGE TRANSACTION	L30082	8,280	124.20			6422.02

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PULLMAN, WA 99163

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/30/2020	C	CHARGE TRANSACTION	L30093	6,560	98.40			6520.42
		Statement Total:		174,001	6520.42		2832.60-	6520.42
		Total Due	Current	Over 30	Over 60	Over 90		
		6,520.42	6,520.42					

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ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
11/10/2020	DM	DEBIT MEMO	P0603EDM		3766.40			3766.40
11/10/2020	DM	DEBIT MEMO	P0908		3748.64			7515.04
11/10/2020	DM	DEBIT MEMO	P0918		3191.05			10706.09
11/10/2020	DM	DEBIT MEMO	P0828		3926.88			14632.97
11/10/2020	DM	DEBIT MEMO	P0825		1597.92			16230.89
11/19/2020	PR	PAYMENT RECEIVED	37810				3766.40-	12464.49
Statement Total:					16230.89		3766.40-	12464.49
Total Due		Current	Over 30	Over 60	Over 90			
12,464.49		12,464.49						

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					6520.42
11/02/2020	C	CHARGE TRANSACTION	L30251	8,560	128.40			6648.82
11/03/2020	C	CHARGE TRANSACTION	L30298	8,300	124.50			6773.32
11/03/2020	C	CHARGE TRANSACTION	L30315	8,280	124.20			6897.52
11/04/2020	C	CHARGE TRANSACTION	L30357	6,240	93.60			6991.12
11/05/2020	C	CHARGE TRANSACTION	L30377	3,480	191.40			7182.52
11/05/2020	C	CHARGE TRANSACTION	L30382	3,800	57.00			7239.52
11/05/2020	C	CHARGE TRANSACTION	L30405	4,040	60.60			7300.12
11/06/2020	C	CHARGE TRANSACTION	L30422	8,840	132.60			7432.72
11/06/2020	C	CHARGE TRANSACTION	L30424	4,220	63.30			7496.02
11/10/2020	CM	CREDIT MEMO	P0603ECM				3766.40-	3729.62
11/10/2020	C	CHARGE TRANSACTION	L30591	6,640	99.60			3829.22
11/10/2020	C	CHARGE TRANSACTION	L30598	9,200	138.00			3967.22
11/12/2020	C	CHARGE TRANSACTION	L30613	6,720	100.80			4068.02
11/12/2020	C	CHARGE TRANSACTION	L30617	1,520	22.80			4090.82
11/12/2020	C	CHARGE TRANSACTION	L30623	3,300	49.50			4140.32
11/13/2020	C	CHARGE TRANSACTION	L30692	8,760	131.40			4271.72
11/16/2020	C	CHARGE TRANSACTION	L30788	6,320	94.80			4366.52
11/16/2020	C	CHARGE TRANSACTION	L30789	7,520	112.80			4479.32
11/17/2020	C	CHARGE TRANSACTION	L30828	7,900	118.50			4597.82
11/18/2020	C	CHARGE TRANSACTION	L30865	4,020	60.30			4658.12
11/19/2020	C	CHARGE TRANSACTION	L30893	7,980	119.70			4777.82
11/19/2020	C	CHARGE TRANSACTION	L30904	3,640	54.60			4832.42
11/19/2020	C	CHARGE TRANSACTION	L30907	1,580	23.70			4856.12
11/19/2020	PR	PAYMENT RECEIVED	37809				2754.02-	2102.10
11/20/2020	C	CHARGE TRANSACTION	L30922	6,540	98.10			2200.20
11/20/2020	C	CHARGE TRANSACTION	L30931	8,100	121.50			2321.70
11/24/2020	C	CHARGE TRANSACTION	L31109	6,200	93.00			2414.70
11/24/2020	C	CHARGE TRANSACTION	L31129	8,000	120.00			2534.70
11/25/2020	C	CHARGE TRANSACTION	L31180	7,620	114.30			2649.00
11/27/2020	C	CHARGE TRANSACTION	L31207	3,840	57.60			2706.60
11/27/2020	C	CHARGE TRANSACTION	L31240	5,340	80.10			2786.70
11/30/2020	C	CHARGE TRANSACTION	L31359	8,400	126.00			2912.70

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		Statement Total:		184,900	2912.70		6520.42-	2912.70
		Total Due	Current	Over 30	Over 60	Over 90		
		2,912.70	2,912.70					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					12464.49
12/08/2020	DM	DEBIT MEMO	P1013		3541.58			16006.07
12/23/2020	PR	PAYMENT RECEIVED	037932				12464.49-	3541.58
		Statement Total:			3541.58		12464.49-	3541.58
		Total Due	Current	Over 30	Over 60	Over 90		
		3,541.58	3,541.58					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2912.70
12/01/2020	C	CHARGE TRANSACTION	L31399	7,140	107.10			3019.80
12/01/2020	C	CHARGE TRANSACTION	L31414	7,700	115.50			3135.30
12/02/2020	C	CHARGE TRANSACTION	L31459	7,260	108.90			3244.20
12/03/2020	C	CHARGE TRANSACTION	L31487	2,340	35.10			3279.30
12/03/2020	C	CHARGE TRANSACTION	L31491	2,240	33.60			3312.90
12/04/2020	C	CHARGE TRANSACTION	L31536	1,600	24.00			3336.90
12/04/2020	C	CHARGE TRANSACTION	L31543	5,220	78.30			3415.20
12/04/2020	C	CHARGE TRANSACTION	L31554	5,120	76.80			3492.00
12/08/2020	C	CHARGE TRANSACTION	L31758	8,820	132.30			3624.30
12/09/2020	C	CHARGE TRANSACTION	L31799	7,240	108.60			3732.90
12/10/2020	C	CHARGE TRANSACTION	L31829	3,920	58.80			3791.70
12/10/2020	C	CHARGE TRANSACTION	L31849	5,800	87.00			3878.70
12/10/2020	C	CHARGE TRANSACTION	L31861	9,700	145.50			4024.20
12/11/2020	C	CHARGE TRANSACTION	L31898	5,580	83.70			4107.90
12/11/2020	C	CHARGE TRANSACTION	L31901	8,680	130.20			4238.10
12/14/2020	C	CHARGE TRANSACTION	L31989	7,440	111.60			4349.70
12/15/2020	C	CHARGE TRANSACTION	L32023	7,840	117.60			4467.30
12/16/2020	C	CHARGE TRANSACTION	L32071	6,300	94.50			4561.80
12/17/2020	C	CHARGE TRANSACTION	L32103	3,080	46.20			4608.00
12/17/2020	C	CHARGE TRANSACTION	L32108	2,800	42.00			4650.00
12/17/2020	C	CHARGE TRANSACTION	L32121	6,400	96.00			4746.00
12/18/2020	C	CHARGE TRANSACTION	L32187	5,500	82.50			4828.50
12/22/2020	C	CHARGE TRANSACTION	L32405	8,800	132.00			4960.50
12/22/2020	C	CHARGE TRANSACTION	L32418	9,280	139.20			5099.70
12/23/2020	C	CHARGE TRANSACTION	L32460	6,880	103.20			5202.90
12/23/2020	PR	PAYMENT RECEIVED	037931				2912.70-	2290.20
12/24/2020	C	CHARGE TRANSACTION	L32495	3,320	49.80			2340.00
12/24/2020	C	CHARGE TRANSACTION	L32509	8,060	120.90			2460.90
12/28/2020	C	CHARGE TRANSACTION	L32565	7,400	111.00			2571.90
12/28/2020	C	CHARGE TRANSACTION	L32568	6,740	101.10			2673.00
12/28/2020	C	CHARGE TRANSACTION	L32587	8,080	121.20			2794.20
12/29/2020	C	CHARGE TRANSACTION	L32648	8,600	129.00			2923.20

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:12/31/2020

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
12/30/2020	C	CHARGE TRANSACTION	L32674	2,220	33.30			2956.50
12/30/2020	C	CHARGE TRANSACTION	L32686	8,940	134.10			3090.60
12/31/2020	C	CHARGE TRANSACTION	L32698	2,400	36.00			3126.60
12/31/2020	C	CHARGE TRANSACTION	L32705	6,560	98.40			3225.00
12/31/2020	C	CHARGE TRANSACTION	L32716	7,780	116.70			3341.70
Statement Total:				222,780	3341.70		2912.70-	3341.70
Total Due		Current	Over 30	Over 60	Over 90			
3,341.70		3,341.70						

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:01/30/2021

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment



Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					3541.58
01/12/2021	DM	DEBIT MEMO	P1202		3169.97 ✓			6711.55
01/12/2021	DM	DEBIT MEMO	P1202B		3430.36 ✓			10141.91
01/12/2021	DM	DEBIT MEMO	P1207		3533.03 ✓			13674.94
01/12/2021	DM	DEBIT MEMO	P1104		1495.91 ✓			15170.85
01/25/2021	PR	PAYMENT RECEIVED	38034				3541.58-	11629.27
		Statement Total:			11629.27		3541.58-	11629.27
		Total Due	Current	Over 30	Over 60	Over 90		
		11,629.27	11,629.27					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed: 01/30/2021

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					3341.70
01/04/2021	C	CHARGE TRANSACTION	L00101	6,360	95.40			3437.10
01/05/2021	C	CHARGE TRANSACTION	L00132	8,200	123.00			3560.10
01/05/2021	C	CHARGE TRANSACTION	L00157	10,060	150.90			3711.00
01/06/2021	C	CHARGE TRANSACTION	L00192	9,320	139.80			3850.80
01/07/2021	C	CHARGE TRANSACTION	L00206	440	6.60			3857.40
01/07/2021	C	CHARGE TRANSACTION	L00225	10,580	158.70			4016.10
01/08/2021	C	CHARGE TRANSACTION	L00248	10,240	153.60			4169.70
01/08/2021	C	CHARGE TRANSACTION	L00265	6,860	102.90			4272.60
01/11/2021	C	CHARGE TRANSACTION	L00444	9,140	137.10			4409.70
01/12/2021	C	CHARGE TRANSACTION	L00485	9,440	141.60			4551.30
01/13/2021	C	CHARGE TRANSACTION	L00519	7,680	115.20			4666.50
01/14/2021	C	CHARGE TRANSACTION	L00534	3,300	49.50			4716.00
01/14/2021	C	CHARGE TRANSACTION	L00536	1,520	22.80			4738.80
01/14/2021	C	CHARGE TRANSACTION	L00544	7,420	111.30			4850.10
01/14/2021	C	CHARGE TRANSACTION	L00550	8,020	120.30			4970.40
01/15/2021	C	CHARGE TRANSACTION	L00580	9,060	135.90			5106.30
01/15/2021	C	CHARGE TRANSACTION	L00585	5,100	76.50			5182.80
01/19/2021	C	CHARGE TRANSACTION	L00711	6,300	94.50			5277.30
01/19/2021	C	CHARGE TRANSACTION	L00722	10,720	160.80			5438.10
01/20/2021	C	CHARGE TRANSACTION	L00777	8,440	126.60			5564.70
01/21/2021	C	CHARGE TRANSACTION	L00803	220	3.30			5568.00
01/22/2021	C	CHARGE TRANSACTION	L00842	6,000	90.00			5658.00
01/22/2021	C	CHARGE TRANSACTION	L00853	7,660	114.90			5772.90
01/25/2021	C	CHARGE TRANSACTION	L00964	7,240	108.60			5881.50
01/25/2021	PR	PAYMENT RECEIVED	38033				3341.70-	2539.80
01/26/2021	C	CHARGE TRANSACTION	L01007	8,300	124.50			2664.30
01/27/2021	C	CHARGE TRANSACTION	L01029	2,440	36.60			2700.90
01/27/2021	C	CHARGE TRANSACTION	L01043	6,460	96.90			2797.80
01/27/2021	C	CHARGE TRANSACTION	L01057	8,920	133.80			2931.60
01/28/2021	C	CHARGE TRANSACTION	L01074	1,980	29.70			2961.30
01/29/2021	C	CHARGE TRANSACTION	L01109	6,620	99.30			3060.60
01/29/2021	C	CHARGE TRANSACTION	L01112	6,360	95.40			3156.00

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



# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:01/30/2021

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
		Statement Total:		210,400	3156.00		3341.70-	3156.00
		Total Due	Current	Over 30	Over 60		Over 90	
		3,156.00	3,156.00					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:02/27/2021

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS  
Amount remitted \_\_\_\_\_  
Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					11629.27
02/04/2021	DM	DEBIT MEMO	P0813		2769.78			14399.05
02/25/2021	PR	PAYMENT RECEIVED	038137				11629.27-	2769.78
		Statement Total:			2769.78		11629.27-	2769.78
		Total Due	Current	Over 30	Over 60	Over 90		
		2,769.78	2,769.78					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:02/27/2021

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					3156.00
02/02/2021	C	CHARGE TRANSACTION	L01269	8,520	127.80			3283.80
02/03/2021	C	CHARGE TRANSACTION	L01297	7,480	112.20			3396.00
02/04/2021	C	CHARGE TRANSACTION	L01322	3,700	55.50			3451.50
02/04/2021	C	CHARGE TRANSACTION	L01325	6,660	99.90			3551.40
02/04/2021	C	CHARGE TRANSACTION	L01332	5,040	75.60			3627.00
02/05/2021	C	CHARGE TRANSACTION	L01360	7,960	119.40			3746.40
02/05/2021	C	CHARGE TRANSACTION	L01365	7,180	107.70			3854.10
02/08/2021	C	CHARGE TRANSACTION	L01458	2,260	33.90			3888.00
02/08/2021	C	CHARGE TRANSACTION	L01472	7,400	111.00			3999.00
02/09/2021	C	CHARGE TRANSACTION	L01496	7,880	118.20			4117.20
02/10/2021	C	CHARGE TRANSACTION	L01516	3,780	56.70			4173.90
02/10/2021	C	CHARGE TRANSACTION	L01522	3,160	47.40			4221.30
02/10/2021	C	CHARGE TRANSACTION	L01526	7,120	106.80			4328.10
02/11/2021	C	CHARGE TRANSACTION	L01560	6,540	98.10			4426.20
02/12/2021	C	CHARGE TRANSACTION	L01587	6,060	90.90			4517.10
02/12/2021	C	CHARGE TRANSACTION	L01591	6,500	97.50			4614.60
02/16/2021	C	CHARGE TRANSACTION	L01634	7,860	117.90			4732.50
02/17/2021	C	CHARGE TRANSACTION	L01647	5,820	87.30			4819.80
02/18/2021	C	CHARGE TRANSACTION	L01656	3,340	50.10			4869.90
02/18/2021	C	CHARGE TRANSACTION	L01673	8,340	125.10			4995.00
02/19/2021	C	CHARGE TRANSACTION	L01686	9,780	146.70			5141.70
02/19/2021	C	CHARGE TRANSACTION	L01690	7,180	107.70			5249.40
02/19/2021	C	CHARGE TRANSACTION	L01691	3,200	48.00			5297.40
02/22/2021	C	CHARGE TRANSACTION	L01747	2,420	36.30			5333.70
02/22/2021	C	CHARGE TRANSACTION	L01761	6,120	91.80			5425.50
02/23/2021	C	CHARGE TRANSACTION	L01790	7,440	111.60			5537.10
02/23/2021	C	CHARGE TRANSACTION	L01798	6,600	99.00			5636.10
02/24/2021	C	CHARGE TRANSACTION	L01816	4,360	65.40			5701.50
02/24/2021	C	CHARGE TRANSACTION	L01833	6,380	363.66			6065.16
02/25/2021	C	CHARGE TRANSACTION	L01852	1,760	26.40			6091.56
02/25/2021	PR	PAYMENT RECEIVED	038136				3156.00-	2935.56
02/26/2021	C	CHARGE TRANSACTION	L01887	6,460	96.90			3032.46

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:02/27/2021

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
02/26/2021	C	CHARGE TRANSACTION	L01888	9,380	140.70			3173.16
		Statement Total:		193,680	3173.16		3156.00-	3173.16
		Total Due	Current	Over 30	Over 60		Over 90	
		3,173.16	3,173.16					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:03/31/2021

Phone: 509 334-2400  
 Fax#:

PULLMAN DISPOSAL RECYCLING  
 ATTN: DEVON-SHORTFALL  
 P.O. BOX 619  
 PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2769.78
03/10/2021	DM	DEBIT MEMO	P115		4040.43			6810.21
03/10/2021	DM	DEBIT MEMO	P0108		3803.52			10613.73
03/10/2021	DM	DEBIT MEMO	P1028		2287.54			12901.27
03/10/2021	DM	DEBIT MEMO	P0627		4317.83			17219.10
03/25/2021	PR	PAYMENT RECEIVED	38231				2769.78-	14449.32
		Statement Total:			14449.32		2769.78-	14449.32
		Total Due	Current	Over 30	Over 60	Over 90		
		14,449.32	14,449.32					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:03/31/2021

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					3173.16
03/02/2021	C	CHARGE TRANSACTION	L02010	8,440	126.60			3299.76
03/02/2021	C	CHARGE TRANSACTION	L02013	6,540	98.10			3397.86
03/03/2021	C	CHARGE TRANSACTION	L02049	7,600	114.00			3511.86
03/04/2021	C	CHARGE TRANSACTION	L02082	3,660	54.90			3566.76
03/05/2021	C	CHARGE TRANSACTION	L02127	6,280	94.20			3660.96
03/05/2021	C	CHARGE TRANSACTION	L02132	8,480	127.20			3788.16
03/08/2021	C	CHARGE TRANSACTION	L02278	7,580	113.70			3901.86
03/09/2021	C	CHARGE TRANSACTION	L02313	5,500	82.50			3984.36
03/09/2021	C	CHARGE TRANSACTION	L02323	7,860	117.90			4102.26
03/10/2021	C	CHARGE TRANSACTION	L02377	7,260	108.90			4211.16
03/11/2021	C	CHARGE TRANSACTION	L02399	3,500	52.50			4263.66
03/11/2021	C	CHARGE TRANSACTION	L02403	3,280	49.20			4312.86
03/12/2021	C	CHARGE TRANSACTION	L02461	6,860	102.90			4415.76
03/12/2021	C	CHARGE TRANSACTION	L02473	6,520	97.80			4513.56
03/16/2021	C	CHARGE TRANSACTION	L02689	8,600	129.00			4642.56
03/16/2021	C	CHARGE TRANSACTION	L02692	7,820	117.30			4759.86
03/17/2021	C	CHARGE TRANSACTION	L02742	7,120	106.80			4866.66
03/18/2021	C	CHARGE TRANSACTION	L02780	3,320	49.80			4916.46
03/18/2021	C	CHARGE TRANSACTION	L02798	5,980	89.70			5006.16
03/19/2021	C	CHARGE TRANSACTION	L02837	6,880	103.20			5109.36
03/19/2021	C	CHARGE TRANSACTION	L02846	7,020	105.30			5214.66
03/22/2021	C	CHARGE TRANSACTION	L03005	8,360	125.40			5340.06
03/23/2021	C	CHARGE TRANSACTION	L03037	7,040	105.60			5445.66
03/23/2021	C	CHARGE TRANSACTION	L03048	7,600	114.00			5559.66
03/24/2021	C	CHARGE TRANSACTION	L03078	3,140	47.10			5606.76
03/24/2021	C	CHARGE TRANSACTION	L03090	6,520	97.80			5704.56
03/25/2021	C	CHARGE TRANSACTION	L03110	2,620	39.30			5743.86
03/25/2021	PR	PAYMENT RECEIVED	38230				3173.16-	2570.70
03/26/2021	C	CHARGE TRANSACTION	L03160	7,520	112.80			2683.50
03/26/2021	C	CHARGE TRANSACTION	L03163	6,180	92.70			2776.20
03/30/2021	C	CHARGE TRANSACTION	L03372	5,740	86.10			2862.30
03/30/2021	C	CHARGE TRANSACTION	L03381	8,460	126.90			2989.20

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:03/31/2021

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
03/31/2021	C	CHARGE TRANSACTION	L03420	7,080	106.20			3095.40
		Statement Total:		206,360	3095.40		3173.16-	3095.40
		Total Due	Current	Over 30	Over 60	Over 90		
		3,095.40	3,095.40					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed: 04/30/2021

Phone: 509 334-2400  
 Fax#:

April 2021

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					3095.40
04/01/2021	C	CHARGE TRANSACTION	L03440	3,040	45.60			3141.00
04/01/2021	C	CHARGE TRANSACTION	L03469	5,760	86.40			3227.40
04/02/2021	C	CHARGE TRANSACTION	L03492	5,300	79.50			3306.90
04/02/2021	C	CHARGE TRANSACTION	L03496	6,120	91.80			3398.70
04/05/2021	C	CHARGE TRANSACTION	L03672	7,240	108.60			3507.30
04/06/2021	C	CHARGE TRANSACTION	L03723	7,540	113.10			3620.40
04/06/2021	C	CHARGE TRANSACTION	L03733	7,000	105.00			3725.40
04/07/2021	C	CHARGE TRANSACTION	L03761	4,100	61.50			3786.90
04/07/2021	C	CHARGE TRANSACTION	L03768	2,840	42.60			3829.50
04/07/2021	C	CHARGE TRANSACTION	L03783	7,040	105.60			3935.10
04/09/2021	C	CHARGE TRANSACTION	L03863	6,600	99.00			4034.10
04/09/2021	C	CHARGE TRANSACTION	L03869	6,220	93.30			4127.40
04/13/2021	C	CHARGE TRANSACTION	L04058	4,160	62.40			4189.80
04/13/2021	C	CHARGE TRANSACTION	L04070	7,960	119.40			4309.20
04/13/2021	C	CHARGE TRANSACTION	L04075	2,180	32.70			4341.90
04/15/2021	C	CHARGE TRANSACTION	L04143	3,900	58.50			4400.40
04/15/2021	C	CHARGE TRANSACTION	L04193	6,160	92.40			4492.80
04/16/2021	C	CHARGE TRANSACTION	L04227	5,760	86.40			4579.20
04/16/2021	C	CHARGE TRANSACTION	L04234	5,780	86.70			4665.90
04/19/2021	C	CHARGE TRANSACTION	L04459	8,000	120.00			4785.90
04/20/2021	C	CHARGE TRANSACTION	L04532	7,540	113.10			4899.00
04/21/2021	C	CHARGE TRANSACTION	L04559	3,740	56.10			4955.10
04/21/2021	C	CHARGE TRANSACTION	L04572	2,320	34.80			4989.90
04/21/2021	C	CHARGE TRANSACTION	L04609	6,380	95.70			5085.60
04/22/2021	C	CHARGE TRANSACTION	L04691	5,480	82.20			5167.80
04/22/2021	C	CHARGE TRANSACTION	L04715	4,220	63.30			5231.10
04/23/2021	C	CHARGE TRANSACTION	L04728	1,260	18.90			5250.00
04/23/2021	C	CHARGE TRANSACTION	L04732	4,240	63.60			5313.60
04/23/2021	C	CHARGE TRANSACTION	L04759	2,680	40.20			5353.80
04/26/2021	C	CHARGE TRANSACTION	L04965	6,240	93.60			5447.40
04/26/2021	PR	PAYMENT RECEIVED	38335				3095.40-	2352.00
04/27/2021	C	CHARGE TRANSACTION	L04997	6,300	94.50			2446.50

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



# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:04/30/2021

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
04/27/2021	C	CHARGE TRANSACTION	L05007	9,080	136.20			2582.70
04/28/2021	C	CHARGE TRANSACTION	L05067	7,640	114.60			2697.30
04/29/2021	C	CHARGE TRANSACTION	L05100	4,300	64.50			2761.80
04/29/2021	C	CHARGE TRANSACTION	L05131	5,760	86.40			2848.20
04/30/2021	C	CHARGE TRANSACTION	L05167	7,800	117.00			2965.20
04/30/2021	C	CHARGE TRANSACTION	L05169	7,900	118.50			3083.70
Statement Total:				205,580	3083.70		3095.40-	3083.70
Total Due		Current	Over 30	Over 60	Over 90			
3,083.70		3,083.70						

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:05/30/2021

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
05/12/2021	DM	DEBIT MEMO	P0315		1264.58			1264.58
05/12/2021	DM	DEBIT MEMO	P0324		3115.89			4380.47
05/12/2021	DM	DEBIT MEMO	P0402		2838.09			7218.56
		Statement Total:			7218.56		0.00	7218.56
		Total Due	Current	Over 30	Over 60		Over 90	
		7,218.56	7,218.56					

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:05/30/2021

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					3083.70
05/03/2021	C	CHARGE TRANSACTION	L05365	7,200	108.00			3191.70
05/04/2021	C	CHARGE TRANSACTION	L05396	3,080	46.20			3237.90
05/04/2021	C	CHARGE TRANSACTION	L05413	6,580	98.70			3336.60
05/05/2021	C	CHARGE TRANSACTION	L05477	7,060	105.90			3442.50
05/05/2021	C	CHARGE TRANSACTION	L05485	14,540				3442.50
05/05/2021	C	CHARGE TRANSACTION	L05502	6,280				3442.50
05/06/2021	C	CHARGE TRANSACTION	L05516	3,240	48.60			3491.10
05/07/2021	C	CHARGE TRANSACTION	L05576	5,460	81.90			3573.00
05/07/2021	C	CHARGE TRANSACTION	L05580	6,360	95.40			3668.40
05/11/2021	C	CHARGE TRANSACTION	L05839	4,820	72.30			3740.70
05/11/2021	C	CHARGE TRANSACTION	L05868	3,960	59.40			3800.10
05/11/2021	C	CHARGE TRANSACTION	L05873	8,600	129.00			3929.10
05/12/2021	C	CHARGE TRANSACTION	L05926	6,900	103.50			4032.60
05/13/2021	C	CHARGE TRANSACTION	L05963	2,880	43.20			4075.80
05/13/2021	C	CHARGE TRANSACTION	L06007	6,400	96.00			4171.80
05/14/2021	C	CHARGE TRANSACTION	L06018	3,240	48.60			4220.40
05/14/2021	C	CHARGE TRANSACTION	L06020	900	13.50			4233.90
05/14/2021	C	CHARGE TRANSACTION	L06029	2,440	36.60			4270.50
05/14/2021	C	CHARGE TRANSACTION	L06040	7,280	109.20			4379.70
05/17/2021	C	CHARGE TRANSACTION	L06232	7,780	116.70			4496.40
05/18/2021	C	CHARGE TRANSACTION	L06277	3,960	59.40			4555.80
05/18/2021	C	CHARGE TRANSACTION	L06293	2,620	39.30			4595.10
05/18/2021	C	CHARGE TRANSACTION	L06305	7,920	118.80			4713.90
05/19/2021	C	CHARGE TRANSACTION	L06340	2,380	35.70			4749.60
05/19/2021	C	CHARGE TRANSACTION	L06364	7,060	105.90			4855.50
05/19/2021	C	CHARGE TRANSACTION	L06388	19,140				4855.50
05/20/2021	C	CHARGE TRANSACTION	L06414	2,620				4855.50
05/21/2021	C	CHARGE TRANSACTION	L06464	4,060	60.90			4916.40
05/21/2021	C	CHARGE TRANSACTION	L06474	6,680	100.20			5016.60
05/21/2021	C	CHARGE TRANSACTION	L06478	6,700	100.50			5117.10
05/24/2021	C	CHARGE TRANSACTION	L06697	19,780				5117.10
05/25/2021	C	CHARGE TRANSACTION	L06738	12,820				5117.10

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:05/30/2021

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
05/25/2021	C	CHARGE TRANSACTION	L06743	4,600	69.00			5186.10
05/25/2021	C	CHARGE TRANSACTION	L06763	8,680	130.20			5316.30
05/25/2021	PR	PAYMENT RECEIVED	038447				3083.70-	2232.60
05/26/2021	C	CHARGE TRANSACTION	L06824	7,240	108.60			2341.20
05/27/2021	C	CHARGE TRANSACTION	L06901	5,820	87.30			2428.50
05/28/2021	C	CHARGE TRANSACTION	L06957	6,800	102.00			2530.50
05/28/2021	C	CHARGE TRANSACTION	L06965	6,680	100.20			2630.70
Statement Total:				250,560	2630.70		3083.70-	2630.70
Total Due		Current	Over 30	Over 60	Over 90			
2,630.70		2,630.70						

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:06/30/2021

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					7218.56
06/08/2021	DM	DEBIT MEMO	P0309		3039.94			10258.50
06/08/2021	DM	DEBIT MEMO	P0414		2671.83			12930.33
06/25/2021	PR	PAYMENT RECEIVED	038555				7218.56-	5711.77
		Statement Total:			5711.77		7218.56-	5711.77
		Total Due	Current	Over 30	Over 60	Over 90		
		5,711.77	5,711.77					

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:06/30/2021

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					2630.70
06/01/2021	C	CHARGE TRANSACTION	L07200	9,400	141.00			2771.70
06/01/2021	C	CHARGE TRANSACTION	L07221	4,380	65.70			2837.40
06/02/2021	C	CHARGE TRANSACTION	L07261	6,600	99.00			2936.40
06/03/2021	C	CHARGE TRANSACTION	L07312	4,580	68.70			3005.10
06/04/2021	C	CHARGE TRANSACTION	L07409	4,840	72.60			3077.70
06/04/2021	C	CHARGE TRANSACTION	L07420	6,400	96.00			3173.70
06/07/2021	C	CHARGE TRANSACTION	L07606	3,720	55.80			3229.50
06/08/2021	C	CHARGE TRANSACTION	L07685	5,000	75.00			3304.50
06/08/2021	C	CHARGE TRANSACTION	L07686	860	12.90			3317.40
06/08/2021	C	CHARGE TRANSACTION	L07705	8,460	126.90			3444.30
06/09/2021	C	CHARGE TRANSACTION	L07758	6,800	102.00			3546.30
06/10/2021	C	CHARGE TRANSACTION	L07832	2,780	41.70			3588.00
06/10/2021	C	CHARGE TRANSACTION	L07846	6,280	94.20			3682.20
06/11/2021	C	CHARGE TRANSACTION	L07870	5,840	87.60			3769.80
06/11/2021	C	CHARGE TRANSACTION	L07899	8,420	126.30			3896.10
06/14/2021	C	CHARGE TRANSACTION	L08081	7,260	108.90			4005.00
06/15/2021	C	CHARGE TRANSACTION	L08164	8,020	120.30			4125.30
06/16/2021	C	CHARGE TRANSACTION	L08188	1,300	19.50			4144.80
06/16/2021	C	CHARGE TRANSACTION	L08213	7,440	111.60			4256.40
06/17/2021	C	CHARGE TRANSACTION	L08260	3,380	50.70			4307.10
06/17/2021	C	CHARGE TRANSACTION	L08295	6,040	90.60			4397.70
06/18/2021	C	CHARGE TRANSACTION	L08339	7,860	117.90			4515.60
06/21/2021	C	CHARGE TRANSACTION	L08519	6,460	96.90			4612.50
06/22/2021	C	CHARGE TRANSACTION	L08579	5,160	77.40			4689.90
06/22/2021	C	CHARGE TRANSACTION	L08596	8,480	127.20			4817.10
06/23/2021	C	CHARGE TRANSACTION	L08625	4,920	73.80			4890.90
06/23/2021	C	CHARGE TRANSACTION	L08645	6,280	94.20			4985.10
06/24/2021	C	CHARGE TRANSACTION	L08726	3,120	46.80			5031.90
06/24/2021	C	CHARGE TRANSACTION	L08750	6,620	99.30			5131.20
06/25/2021	C	CHARGE TRANSACTION	L08795	6,440	96.60			5227.80
06/25/2021	C	CHARGE TRANSACTION	L08803	6,980	104.70			5332.50
06/25/2021	PR	PAYMENT RECEIVED	038556				2630.70-	2701.80

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:06/30/2021

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
06/28/2021	C	CHARGE TRANSACTION	L09039	7,580	113.70			2815.50
06/29/2021	C	CHARGE TRANSACTION	L09129	7,700	115.50			2931.00
Statement Total:				195,400	2931.00		2630.70-	2931.00
Total Due		Current	Over 30	Over 60	Over 90			
2,931.00		2,931.00						

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:07/31/2021

Phone: 509 334-2400  
Fax#:

PULLMAN DISPOSAL RECYCLING  
ATTN: DEVON-SHORTFALL  
P.O. BOX 619  
PULLMAN, WA 99111

Account#:RYPDSS

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					5711.77
07/08/2021	DM	DEBIT MEMO	P0428		2368.86			8080.63
07/08/2021	DM	DEBIT MEMO	P0506		2690.61			10771.24
07/08/2021	DM	DEBIT MEMO	P0519		713.19			11484.43
07/26/2021	PR	PAYMENT RECEIVED	37675				5711.77-	5772.66
Statement Total:					5772.66		5711.77-	5772.66
Total Due		Current	Over 30	Over 60	Over 90			
5,772.66		5,772.66						

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:07/31/2021

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					2931.00
07/01/2021	C	CHARGE TRANSACTION	L09236	9,740	146.10			3077.10
07/01/2021	C	CHARGE TRANSACTION	L09248	5,880	88.20			3165.30
07/02/2021	C	CHARGE TRANSACTION	L09300	2,740	41.10			3206.40
07/02/2021	C	CHARGE TRANSACTION	L09314	6,400	96.00			3302.40
07/02/2021	C	CHARGE TRANSACTION	L09315	5,960	89.40			3391.80
07/07/2021	C	CHARGE TRANSACTION	L09551	3,220	48.30			3440.10
07/07/2021	C	CHARGE TRANSACTION	L09588	9,480	142.20			3582.30
07/08/2021	C	CHARGE TRANSACTION	L09691	9,960	149.40			3731.70
07/09/2021	C	CHARGE TRANSACTION	L09718	7,440	111.60			3843.30
07/09/2021	C	CHARGE TRANSACTION	L09750	3,540	53.10			3896.40
07/09/2021	C	CHARGE TRANSACTION	L09758	6,480	97.20			3993.60
07/12/2021	C	CHARGE TRANSACTION	L09924	3,380	50.70			4044.30
07/12/2021	C	CHARGE TRANSACTION	L09967	7,500	112.50			4156.80
07/13/2021	C	CHARGE TRANSACTION	L10022	4,360	65.40			4222.20
07/13/2021	C	CHARGE TRANSACTION	L10023	1,540	23.10			4245.30
07/13/2021	C	CHARGE TRANSACTION	L10041	7,340	110.10			4355.40
07/14/2021	C	CHARGE TRANSACTION	L10128	7,080	106.20			4461.60
07/16/2021	C	CHARGE TRANSACTION	L10246	6,000	90.00			4551.60
07/16/2021	C	CHARGE TRANSACTION	L10268	4,860	72.90			4624.50
07/20/2021	C	CHARGE TRANSACTION	L10478	1,080	16.20			4640.70
07/20/2021	C	CHARGE TRANSACTION	L10498	9,220	138.30			4779.00
07/21/2021	C	CHARGE TRANSACTION	L10553	5,800	87.00			4866.00
07/21/2021	C	CHARGE TRANSACTION	L10556	8,040	120.60			4986.60
07/22/2021	C	CHARGE TRANSACTION	L10622	4,840	72.60			5059.20
07/22/2021	C	CHARGE TRANSACTION	L10635	4,000	60.00			5119.20
07/23/2021	C	CHARGE TRANSACTION	L10690	5,620	84.30			5203.50
07/23/2021	C	CHARGE TRANSACTION	L10713	9,380	140.70			5344.20
07/26/2021	C	CHARGE TRANSACTION	L10952	7,860	117.90			5462.10
07/26/2021	PR	PAYMENT RECEIVED	38674				2931.00-	2531.10
07/27/2021	C	CHARGE TRANSACTION	L11023	5,000	75.00			2606.10
07/27/2021	C	CHARGE TRANSACTION	L11040	7,820	117.30			2723.40
07/28/2021	C	CHARGE TRANSACTION	L11098	7,080	106.20			2829.60

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# STATEMENT OF ACCOUNT

Whitman County Landfill  
252 Landfill Road  
Pullman, WA 99163

Date Printed:07/31/2021

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
07/29/2021	C	CHARGE TRANSACTION	L11132	2,820	42.30			2871.90
07/30/2021	C	CHARGE TRANSACTION	L11219	7,100	106.50			2978.40
Statement Total:				198,560	2978.40		2931.00-	2978.40
Total Due		Current	Over 30	Over 60	Over 90			
2,978.40		2,978.40						

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