

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:08/31/2019

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					12249.25
08/01/2019	C	CHARGE TRANSACTION	L09506	2,640	39.60			12288.85
08/01/2019	C	CHARGE TRANSACTION	L09515	3,320	49.80			12338.65
08/02/2019	C	CHARGE TRANSACTION	L09572	4,360	65.40			12404.05
08/02/2019	C	CHARGE TRANSACTION	L09576	1,020	15.30			12419.35
08/02/2019	C	CHARGE TRANSACTION	L09586	5,920	88.80			12508.15
08/02/2019	C	CHARGE TRANSACTION	L09587	1,060	15.90			12524.05
08/06/2019	C	CHARGE TRANSACTION	L09786	4,180	62.70			12586.75
08/06/2019	C	CHARGE TRANSACTION	L09799	1,800	27.00			12613.75
08/06/2019	C	CHARGE TRANSACTION	L09818	8,120	121.80			12735.55
08/07/2019	C	CHARGE TRANSACTION	L09865	7,480	112.20			12847.75
08/08/2019	C	CHARGE TRANSACTION	L09889	2,240	33.60			12881.35
08/08/2019	DM	DEBIT MEMO	P0619		1960.72			14842.07
08/08/2019	DM	DEBIT MEMO	P0627		2912.05			17754.12
08/08/2019	DM	DEBIT MEMO	P0710		2631.45			20385.57
08/08/2019	DM	DEBIT MEMO	P0626		285.47			20671.04
08/08/2019	DM	DEBIT MEMO	P0716		470.00			21141.04
08/08/2019	DM	DEBIT MEMO	P0614		446.38			21587.42
08/08/2019	C	CHARGE TRANSACTION	L09897	3,820	57.30			21644.72
08/09/2019	C	CHARGE TRANSACTION	L09963	5,820	87.30			21732.02
08/09/2019	C	CHARGE TRANSACTION	L09979	9,760	146.40			21878.42
08/12/2019	C	CHARGE TRANSACTION	L10139	5,380	80.70			21959.12
08/12/2019	C	CHARGE TRANSACTION	L10152	1,460	21.90			21981.02
08/13/2019	C	CHARGE TRANSACTION	L10165	4,460	66.90			22047.92
08/13/2019	C	CHARGE TRANSACTION	L10222	8,640	129.60			22177.52
08/13/2019	C	CHARGE TRANSACTION	L10228	3,960	59.40			22236.92
08/14/2019	C	CHARGE TRANSACTION	L10293	6,760	101.40			22338.32
08/15/2019	C	CHARGE TRANSACTION	L10321	2,920	43.80			22382.12
08/15/2019	C	CHARGE TRANSACTION	L10328	3,320	49.80			22431.92
08/16/2019	C	CHARGE TRANSACTION	L10402	5,490	82.35			22514.27
08/16/2019	C	CHARGE TRANSACTION	L10421	7,740	116.10			22630.37
08/16/2019	C	CHARGE TRANSACTION	L10425	2,680	40.20			22670.57
08/19/2019	C	CHARGE TRANSACTION	L10576	2,280	34.20			22704.77

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

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
08/20/2019	C	CHARGE TRANSACTION	L10600	5,280	79.20			22783.97
08/20/2019	C	CHARGE TRANSACTION	L10630	3,280	49.20			22833.17
08/20/2019	C	CHARGE TRANSACTION	L10644	8,900	133.50			22966.67
08/21/2019	C	CHARGE TRANSACTION	L10684	7,520	112.80			23079.47
08/22/2019	C	CHARGE TRANSACTION	L10719	2,880	43.20			23122.67
08/22/2019	C	CHARGE TRANSACTION	L10722	3,120	46.80			23169.47
08/23/2019	C	CHARGE TRANSACTION	L10783	9,380	140.70			23310.17
08/23/2019	C	CHARGE TRANSACTION	L10789	5,480	82.20			23392.37
08/26/2019	C	CHARGE TRANSACTION	L10946	7,840	117.60			23509.97
08/26/2019	C	CHARGE TRANSACTION	L10949	3,160	47.40			23557.37
08/26/2019	PR	PAYMENT RECEIVED	036189				12249.25-	11308.12
08/27/2019	C	CHARGE TRANSACTION	L10974	4,900	73.50			11381.62
08/27/2019	C	CHARGE TRANSACTION	L10985	2,980	44.70			11426.32
08/27/2019	C	CHARGE TRANSACTION	L10995	6,320	94.80			11521.12
08/28/2019	C	CHARGE TRANSACTION	L11061	7,260	108.90			11630.02
08/30/2019	C	CHARGE TRANSACTION	L11147	5,680	85.20			11715.22
08/30/2019	C	CHARGE TRANSACTION	L11160	3,760	56.40			11771.62
08/30/2019	C	CHARGE TRANSACTION	L11171	7,300	109.50			11881.12
Statement Total:				211,670	11881.12		12249.25-	11881.12

Total Due	Current	Over 30	Over 60	Over 90
11,881.12	11,881.12			

Rec Charges - 8706.07
Baling fees - 3175.05

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					11881.12
09/03/2019	C	CHARGE TRANSACTION	L11295	10,540	158.10			12039.22
09/03/2019	C	CHARGE TRANSACTION	L11310	4,160	62.40			12101.62
09/04/2019	C	CHARGE TRANSACTION	L11334	4,140	62.10			12163.72
09/04/2019	C	CHARGE TRANSACTION	L11361	9,080	136.20			12299.92
09/05/2019	C	CHARGE TRANSACTION	L11384	2,420	36.30			12336.22
09/05/2019	C	CHARGE TRANSACTION	L11396	2,880	43.20			12379.42
09/05/2019	C	CHARGE TRANSACTION	L11423	5,980	89.70			12469.12
09/06/2019	C	CHARGE TRANSACTION	L11431	6,140	92.10			12561.22
09/06/2019	C	CHARGE TRANSACTION	L11442	1,660	91.30			12652.52
09/06/2019	C	CHARGE TRANSACTION	L11447	8,780	131.70			12784.22
09/09/2019	C	CHARGE TRANSACTION	L11565	7,800	117.00			12901.22
09/10/2019	C	CHARGE TRANSACTION	L11581	1,620	24.30			12925.52
09/10/2019	C	CHARGE TRANSACTION	L11584	5,360	80.40			13005.92
09/10/2019	DM	DEBIT MEMO	P0724		136.25			13142.17
09/10/2019	DM	DEBIT MEMO	P0807		254.58			13396.75
09/10/2019	DM	DEBIT MEMO	P0726		3188.50			16585.25
09/10/2019	DM	DEBIT MEMO	P0718		3524.46			20109.71
09/10/2019	C	CHARGE TRANSACTION	L11596	2,500	37.50			20147.21
09/10/2019	C	CHARGE TRANSACTION	L11608	9,320	139.80			20287.01
09/11/2019	C	CHARGE TRANSACTION	L11653	9,280	139.20			20426.21
09/12/2019	C	CHARGE TRANSACTION	L11675	2,840	42.60			20468.81
09/12/2019	C	CHARGE TRANSACTION	L11678	3,800	57.00			20525.81
09/13/2019	C	CHARGE TRANSACTION	L11738	7,300	109.50			20635.31
09/13/2019	C	CHARGE TRANSACTION	L11740	7,120	106.80			20742.11
09/17/2019	C	CHARGE TRANSACTION	L11912	4,220	63.30			20805.41
09/17/2019	C	CHARGE TRANSACTION	L11925	2,860	42.90			20848.31
09/17/2019	C	CHARGE TRANSACTION	L11936	8,800	132.00			20980.31
09/18/2019	C	CHARGE TRANSACTION	L11972	7,780	116.70			21097.01
09/19/2019	C	CHARGE TRANSACTION	L11991	2,760	41.40			21138.41
09/19/2019	C	CHARGE TRANSACTION	L11999	3,640	54.60			21193.01
09/20/2019	C	CHARGE TRANSACTION	L12055	5,440	81.60			21274.61
09/20/2019	C	CHARGE TRANSACTION	L12059	7,340	110.10			21384.71

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09/23/2019	C	CHARGE TRANSACTION	L12234	7,320	109.80			21494.51
09/24/2019	C	CHARGE TRANSACTION	L12260	5,340	80.10			21574.61
09/24/2019	C	CHARGE TRANSACTION	L12280	4,860	72.90			21647.51
09/24/2019	C	CHARGE TRANSACTION	L12285	8,620	129.30			21776.81
09/25/2019	C	CHARGE TRANSACTION	L12317	1,520	22.80			21799.61
09/25/2019	C	CHARGE TRANSACTION	L12323	1,280	19.20			21818.81
09/25/2019	C	CHARGE TRANSACTION	L12330	7,480	112.20			21931.01
09/25/2019	PR	PAYMENT RECEIVED	36300				11881.12-	10049.89
09/26/2019	C	CHARGE TRANSACTION	L12354	3,200	48.00			10097.89
09/26/2019	C	CHARGE TRANSACTION	L12361	3,580	53.70			10151.59
09/27/2019	C	CHARGE TRANSACTION	L12422	4,420	66.30			10217.89
09/27/2019	C	CHARGE TRANSACTION	L12438	6,760	101.40			10319.29
09/30/2019	C	CHARGE TRANSACTION	L12573	2,060	30.90			10350.19
Statement Total:				212,000	10350.19		11881.12-	10350.19
		Total Due	Current	Over 30	Over 60	Over 90		
		10,350.19	10,350.19					

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	B/F	Balance Forward	Bal Fwd					10350.19
10/01/2019	C	CHARGE TRANSACTION	L12593	5,460	81.90			10432.09
10/01/2019	C	CHARGE TRANSACTION	L12604	3,440	51.60			10483.69
10/01/2019	C	CHARGE TRANSACTION	L12611	9,060	135.90			10619.59
10/03/2019	C	CHARGE TRANSACTION	L12659	3,160	47.40			10666.99
10/03/2019	C	CHARGE TRANSACTION	L12661	3,580	53.70			10720.69
10/03/2019	C	CHARGE TRANSACTION	L12673	7,040	105.60			10826.29
10/04/2019	C	CHARGE TRANSACTION	L12694	6,420	96.30			10922.59
10/04/2019	C	CHARGE TRANSACTION	L12734	5,640	84.60			11007.19
10/07/2019	C	CHARGE TRANSACTION	L12918	6,480	97.20			11104.39
10/08/2019	C	CHARGE TRANSACTION	L12949	5,940	89.10			11193.49
10/08/2019	C	CHARGE TRANSACTION	L12969	3,840	57.60			11251.09
10/08/2019	C	CHARGE TRANSACTION	L12984	7,600	114.00			11365.09
10/09/2019	DM	DEBIT MEMO	P0822		500.38			11865.47
10/09/2019	DM	DEBIT MEMO	P0913		322.81			12188.28
10/09/2019	C	CHARGE TRANSACTION	L13028	7,500	112.50			12300.78
10/10/2019	C	CHARGE TRANSACTION	L13061	2,820	42.30			12343.08
10/10/2019	C	CHARGE TRANSACTION	L13066	3,620	54.30			12397.38
10/11/2019	C	CHARGE TRANSACTION	L13126	4,740	71.10			12468.48
10/11/2019	C	CHARGE TRANSACTION	L13139	2,060	30.90			12499.38
10/11/2019	C	CHARGE TRANSACTION	L13149	6,580	98.70			12598.08
10/15/2019	C	CHARGE TRANSACTION	L13338	4,440	66.60			12664.68
10/15/2019	C	CHARGE TRANSACTION	L13350	1,420	21.30			12685.98
10/15/2019	C	CHARGE TRANSACTION	L13352	2,640	39.60			12725.58
10/15/2019	C	CHARGE TRANSACTION	L13361	8,380	125.70			12851.28
10/16/2019	C	CHARGE TRANSACTION	L13391	7,040	105.60			12956.88
10/17/2019	C	CHARGE TRANSACTION	L13411	2,240	33.60			12990.48
10/17/2019	C	CHARGE TRANSACTION	L13415	3,480	52.20			13042.68
10/17/2019	C	CHARGE TRANSACTION	L13422	5,160	77.40			13120.08
10/18/2019	C	CHARGE TRANSACTION	L13456	6,200	93.00			13213.08
10/18/2019	C	CHARGE TRANSACTION	L13460	1,140	17.10			13230.18
10/18/2019	C	CHARGE TRANSACTION	L13465	7,080	106.20			13336.38
10/21/2019	C	CHARGE TRANSACTION	L13560	6,880	103.20			13439.58

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/22/2019	C	CHARGE TRANSACTION	L13581	10,660	159.90			13599.48
10/22/2019	C	CHARGE TRANSACTION	L13590	7,280	109.20			13708.68
10/23/2019	C	CHARGE TRANSACTION	L13634	7,360	110.40			13819.08
10/24/2019	C	CHARGE TRANSACTION	L13646	2,720	40.80			13859.88
10/24/2019	C	CHARGE TRANSACTION	L13651	3,640	54.60			13914.48
10/24/2019	C	CHARGE TRANSACTION	L13686	8,260	123.90			14038.38
10/25/2019	C	CHARGE TRANSACTION	L13697	6,040	90.60			14128.98
10/25/2019	C	CHARGE TRANSACTION	L13703	2,180	32.70			14161.68
10/25/2019	PR	PAYMENT RECEIVED	36417				10350.19-	3811.49
10/29/2019	C	CHARGE TRANSACTION	L13857	4,400	66.00			3877.49
10/29/2019	C	CHARGE TRANSACTION	L13871	7,820	117.30			3994.79
10/30/2019	C	CHARGE TRANSACTION	L13899	8,540	128.10			4122.89
10/31/2019	C	CHARGE TRANSACTION	L13926	2,600	39.00			4161.89
10/31/2019	C	CHARGE TRANSACTION	L13930	3,260	48.90			4210.79
10/31/2019	C	CHARGE TRANSACTION	L13938	1,060	15.90			4226.69
10/31/2019	C	CHARGE TRANSACTION	L13961	8,100	121.50			4348.19
Statement Total:				235,000	4348.19		10350.19-	4348.19
		Total Due	Current	Over 30	Over 60	Over 90		
		4,348.19	4,348.19					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:11/29/2019

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					4348.19
11/01/2019	C	CHARGE TRANSACTION	L13995	7,540	113.10			4461.29
11/04/2019	C	CHARGE TRANSACTION	L14105	6,640	99.60			4560.89
11/05/2019	C	CHARGE TRANSACTION	L14126	4,840	72.60			4633.49
11/05/2019	C	CHARGE TRANSACTION	L14136	2,520	37.80			4671.29
11/05/2019	C	CHARGE TRANSACTION	L14146	7,300	109.50			4780.79
11/06/2019	C	CHARGE TRANSACTION	L14193	7,640	114.60			4895.39
11/07/2019	C	CHARGE TRANSACTION	L14210	2,280	34.20			4929.59
11/07/2019	C	CHARGE TRANSACTION	L14215	3,480	52.20			4981.79
11/07/2019	DM	DEBIT MEMO	P0906		495.44			5477.23
11/07/2019	DM	DEBIT MEMO	P1009		577.33			6054.56
11/07/2019	DM	DEBIT MEMO	P0926		611.50			6666.06
11/07/2019	DM	DEBIT MEMO	P0813		4243.01			10909.07
11/07/2019	DM	DEBIT MEMO	P0823		4282.53			15191.60
11/07/2019	DM	DEBIT MEMO	P0828		3981.17			19172.77
11/07/2019	DM	DEBIT MEMO	P0913		4243.20			23415.97
11/07/2019	DM	DEBIT MEMO	P0918		3544.65			26960.62
11/08/2019	C	CHARGE TRANSACTION	L14255	4,320	64.80			27025.42
11/08/2019	C	CHARGE TRANSACTION	L14258	6,360	95.40			27120.82
11/08/2019	C	CHARGE TRANSACTION	L14265	2,420	36.30			27157.12
11/12/2019	C	CHARGE TRANSACTION	L14375	4,360	65.40			27222.52
11/12/2019	C	CHARGE TRANSACTION	L14416	8,980	134.70			27357.22
11/13/2019	C	CHARGE TRANSACTION	L14439	2,800	42.00			27399.22
11/13/2019	C	CHARGE TRANSACTION	L14460	8,820	132.30			27531.52
11/14/2019	C	CHARGE TRANSACTION	L14481	2,540	38.10			27569.62
11/14/2019	C	CHARGE TRANSACTION	L14487	3,420	51.30			27620.92
11/14/2019	C	CHARGE TRANSACTION	L14496	5,740	86.10			27707.02
11/15/2019	C	CHARGE TRANSACTION	L14533	5,540	83.10			27790.12
11/15/2019	C	CHARGE TRANSACTION	L14542	7,640	114.60			27904.72
11/15/2019	C	CHARGE TRANSACTION	L14547	2,420	36.30			27941.02
11/18/2019	C	CHARGE TRANSACTION	L14665	8,700	130.50			28071.52
11/19/2019	C	CHARGE TRANSACTION	L14676	5,900	88.50			28160.02
11/19/2019	C	CHARGE TRANSACTION	L14678	1,520	22.80			28182.82

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
11/19/2019	C	CHARGE TRANSACTION	L14688	2,580	38.70			28221.52
11/19/2019	C	CHARGE TRANSACTION	L14694	7,920	118.80			28340.32
11/20/2019	C	CHARGE TRANSACTION	L14723	8,220	123.30			28463.62
11/21/2019	C	CHARGE TRANSACTION	L14743	2,360	35.40			28499.02
11/21/2019	C	CHARGE TRANSACTION	L14744	3,880	58.20			28557.22
11/22/2019	C	CHARGE TRANSACTION	L14793	5,220	78.30			28635.52
11/22/2019	C	CHARGE TRANSACTION	L14802	5,520	82.80			28718.32
11/22/2019	C	CHARGE TRANSACTION	L14814	2,700	40.50			28758.82
11/25/2019	PR	PAYMENT RECEIVED	36527				4348.19-	24410.63
11/26/2019	C	CHARGE TRANSACTION	L14993	7,100	106.50			24517.13
11/26/2019	C	CHARGE TRANSACTION	L14996	8,020	120.30			24637.43
11/27/2019	C	CHARGE TRANSACTION	L15027	7,420	111.30			24748.73
11/29/2019	C	CHARGE TRANSACTION	L15067	2,380	35.70			24784.43
11/29/2019	C	CHARGE TRANSACTION	L15069	4,740	71.10			24855.53
11/29/2019	C	CHARGE TRANSACTION	L15076	3,800	57.00			24912.53
11/29/2019	C	CHARGE TRANSACTION	L15079	10,720	160.80			25073.33
Statement Total:				206,300	25073.33		4348.19-	25073.33
		Total Due	Current	Over 30	Over 60	Over 90		
		25,073.33	25,073.33					

Recycle = 21,978.83

Baling Fee = 3,094.50

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	B/F	Balance Forward	Bal Fwd					25073.33
12/02/2019	C	CHARGE TRANSACTION	L15141	9,080	136.20			25209.53
12/03/2019	C	CHARGE TRANSACTION	L15166	4,840	72.60			25282.13
12/03/2019	C	CHARGE TRANSACTION	L15170	7,880	118.20			25400.33
12/04/2019	C	CHARGE TRANSACTION	L15210	7,980	119.70			25520.03
12/05/2019	C	CHARGE TRANSACTION	L15227	1,520	22.80			25542.83
12/05/2019	C	CHARGE TRANSACTION	L15229	2,320	34.80			25577.63
12/06/2019	C	CHARGE TRANSACTION	L15258	4,680	70.20			25647.83
12/06/2019	C	CHARGE TRANSACTION	L15272	6,680	100.20			25748.03
12/06/2019	C	CHARGE TRANSACTION	L15278	960	14.40			25762.43
12/06/2019	C	CHARGE TRANSACTION	L15288	1,900	28.50			25790.93
12/10/2019	DM	DEBIT MEMO	P1018		4318.78			30109.71
12/10/2019	DM	DEBIT MEMO	P1114		731.61			30841.32
12/10/2019	DM	DEBIT MEMO	P1023		575.77			31417.09
12/10/2019	C	CHARGE TRANSACTION	L15397	6,840	102.60			31519.69
12/10/2019	C	CHARGE TRANSACTION	L15408	9,160	137.40			31657.09
12/11/2019	C	CHARGE TRANSACTION	L15445	8,580	128.70			31785.79
12/12/2019	C	CHARGE TRANSACTION	L15461	2,500	37.50			31823.29
12/12/2019	C	CHARGE TRANSACTION	L15464	4,360	65.40			31888.69
12/12/2019	C	CHARGE TRANSACTION	L15477	10,320	154.80			32043.49
12/13/2019	C	CHARGE TRANSACTION	L15505	6,180	92.70			32136.19
12/13/2019	C	CHARGE TRANSACTION	L15510	7,700	115.50			32251.69
12/13/2019	C	CHARGE TRANSACTION	L15519	2,400	36.00			32287.69
12/16/2019	C	CHARGE TRANSACTION	L15611	6,960	104.40			32392.09
12/17/2019	C	CHARGE TRANSACTION	L15634	6,580	98.70			32490.79
12/17/2019	C	CHARGE TRANSACTION	L15644	7,420	111.30			32602.09
12/18/2019	C	CHARGE TRANSACTION	L15694	7,380	110.70			32712.79
12/19/2019	C	CHARGE TRANSACTION	L15706	3,040	45.60			32758.39
12/19/2019	C	CHARGE TRANSACTION	L15709	4,060	60.90			32819.29
12/20/2019	C	CHARGE TRANSACTION	L15752	5,680	85.20			32904.49
12/20/2019	C	CHARGE TRANSACTION	L15757	4,440	66.60			32971.09
12/24/2019	C	CHARGE TRANSACTION	L15877	5,900	88.50			33059.59
12/24/2019	C	CHARGE TRANSACTION	L15880	6,420	96.30			33155.89

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:12/31/2019

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
12/24/2019	PR	PAYMENT RECEIVED	36634				25073.33-	8082.56
12/26/2019	C	CHARGE TRANSACTION	L15895	2,160	32.40			8114.96
12/26/2019	C	CHARGE TRANSACTION	L15898	2,980	44.70			8159.66
12/26/2019	C	CHARGE TRANSACTION	L15907	6,340	95.10			8254.76
12/26/2019	C	CHARGE TRANSACTION	L15925	5,680	85.20			8339.96
12/27/2019	C	CHARGE TRANSACTION	L15936	1,020	15.30			8355.26
12/27/2019	C	CHARGE TRANSACTION	L15944	2,420	36.30			8391.56
12/27/2019	C	CHARGE TRANSACTION	L15946	7,160	107.40			8498.96
12/30/2019	C	CHARGE TRANSACTION	L16032	8,060	120.90			8619.86
12/31/2019	C	CHARGE TRANSACTION	L16060	5,380	80.70			8700.56
12/31/2019	C	CHARGE TRANSACTION	L16070	7,860	117.90			8818.46
Statement Total:				212,820	8818.46		25073.33-	8818.46
		Total Due	Current	Over 30	Over 60		Over 90	
		8,818.46	8,818.46					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/05/2020

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
	B/F	Balance Forward	Bal Fwd					8818.46
01/02/2020	C	CHARGE TRANSACTION	L16085	2,100	31.50			8849.96
01/02/2020	C	CHARGE TRANSACTION	L16090	3,540	53.10			8903.06
01/02/2020	C	CHARGE TRANSACTION	L16111	8,820	132.30			9035.36
01/02/2020	C	CHARGE TRANSACTION	L16130	2,380	35.70			9071.06
01/03/2020	C	CHARGE TRANSACTION	L16146	1,140	17.10			9088.16
01/03/2020	C	CHARGE TRANSACTION	L16150	5,500	82.50			9170.66
01/03/2020	C	CHARGE TRANSACTION	L16151	5,240	78.60			9249.26
01/07/2020	C	CHARGE TRANSACTION	L16263	5,760	86.40			9335.66
01/07/2020	C	CHARGE TRANSACTION	L16279	10,240	153.60			9489.26
01/08/2020	DM	DEBIT MEMO	P1126		624.50			10113.76
01/08/2020	DM	DEBIT MEMO	P1203		3909.67			14023.43
01/08/2020	DM	DEBIT MEMO	P1109		3811.77			17835.20
01/08/2020	DM	DEBIT MEMO	P1120		3538.98			21374.18
01/08/2020	C	CHARGE TRANSACTION	L16321	8,460	126.90			21501.08
01/09/2020	C	CHARGE TRANSACTION	L16349	2,660	39.90			21540.98
01/09/2020	C	CHARGE TRANSACTION	L16354	3,560	53.40			21594.38
01/09/2020	C	CHARGE TRANSACTION	L16370	10,780	161.70			21756.08
01/10/2020	C	CHARGE TRANSACTION	L16385	4,840	72.60			21828.68
01/10/2020	C	CHARGE TRANSACTION	L16389	7,880	118.20			21946.88
01/13/2020	C	CHARGE TRANSACTION	L16427	7,320	109.80			22056.68
01/14/2020	C	CHARGE TRANSACTION	L16434	9,680	145.20			22201.88
01/15/2020	C	CHARGE TRANSACTION	L16448	7,580	113.70			22315.58
01/16/2020	C	CHARGE TRANSACTION	L16451	5,140	77.10			22392.68
01/16/2020	C	CHARGE TRANSACTION	L16454	2,880	43.20			22435.88
01/16/2020	C	CHARGE TRANSACTION	L16465	7,220	108.30			22544.18
01/16/2020	C	CHARGE TRANSACTION	L16466	6,780	101.70			22645.88
01/17/2020	C	CHARGE TRANSACTION	L16478	5,360	80.40			22726.28
01/21/2020	C	CHARGE TRANSACTION	L16551	7,380	110.70			22836.98
01/22/2020	C	CHARGE TRANSACTION	L16575	7,400	111.00			22947.98
01/23/2020	C	CHARGE TRANSACTION	L16587	2,460	36.90			22984.88
01/23/2020	C	CHARGE TRANSACTION	L16588	3,460	51.90			23036.78
01/23/2020	C	CHARGE TRANSACTION	L16598	5,160	77.40			23114.18

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/05/2020

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
01/23/2020	C	CHARGE TRANSACTION	L16607	8,540	128.10			23242.28
01/24/2020	C	CHARGE TRANSACTION	L16632	9,620	144.30			23386.58
01/24/2020	C	CHARGE TRANSACTION	L16633	6,920	103.80			23490.38
01/24/2020	PR	PAYMENT RECEIVED	36718				8818.46-	14671.92
01/27/2020	C	CHARGE TRANSACTION	L16716	8,500	127.50			14799.42
01/28/2020	C	CHARGE TRANSACTION	L16744	7,960	119.40			14918.82
01/28/2020	C	CHARGE TRANSACTION	L16750	9,160	137.40			15056.22
01/29/2020	C	CHARGE TRANSACTION	L16772	8,040	120.60			15176.82
01/30/2020	C	CHARGE TRANSACTION	L16785	2,560	38.40			15215.22
01/30/2020	C	CHARGE TRANSACTION	L16788	4,260	63.90			15279.12
01/30/2020	C	CHARGE TRANSACTION	L16809	11,060	165.90			15445.02
01/31/2020	C	CHARGE TRANSACTION	L16818	3,880	58.20			15503.22
01/31/2020	C	CHARGE TRANSACTION	L16829	3,700	55.50			15558.72
01/31/2020	C	CHARGE TRANSACTION	L16833	5,420	81.30			15640.02
Statement Total:				250,340	15640.02		8818.46-	15640.02
Total Due								
15,640.02				Current	Over 30	Over 60	Over 90	
15,640.02				15,640.02				

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/01/2020

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
	B/F	Balance Forward	Bal Fwd					15640.02
02/04/2020	C	CHARGE TRANSACTION	L16942	1,340	20.10			15660.12
02/04/2020	C	CHARGE TRANSACTION	L16953	8,640	129.60			15789.72
02/05/2020	C	CHARGE TRANSACTION	L16966	9,400	141.00			15930.72
02/06/2020	C	CHARGE TRANSACTION	L16969	2,560	38.40			15969.12
02/06/2020	C	CHARGE TRANSACTION	L16973	3,860	57.90			16027.02
02/06/2020	C	CHARGE TRANSACTION	L16985	5,940	89.10			16116.12
02/07/2020	C	CHARGE TRANSACTION	L17000	5,800	87.00			16203.12
02/07/2020	C	CHARGE TRANSACTION	L17007	3,700	55.50			16258.62
02/07/2020	C	CHARGE TRANSACTION	L17010	8,740	131.10			16389.72
02/10/2020	C	CHARGE TRANSACTION	L17070	1,620	24.30			16414.02
02/10/2020	C	CHARGE TRANSACTION	L17076	6,880	103.20			16517.22
02/11/2020	C	CHARGE TRANSACTION	L17100	7,860	117.90			16635.12
02/11/2020	C	CHARGE TRANSACTION	L17122	6,520	97.80			16732.92
02/12/2020	C	CHARGE TRANSACTION	L17162	7,200	108.00			16840.92
02/13/2020	DM	DEBIT MEMO	P1231		3432.55			20273.47
02/13/2020	DM	DEBIT MEMO	P0109		4142.55			24416.02
02/13/2020	DM	DEBIT MEMO	P1214		3107.62			27523.64
02/13/2020	DM	DEBIT MEMO	P1221		3068.95			30592.59
02/13/2020	DM	DEBIT MEMO	P1209		598.03			31190.62
02/13/2020	DM	DEBIT MEMO	P1226		640.54			31831.16
02/13/2020	C	CHARGE TRANSACTION	L17174	2,300	34.50			31865.66
02/13/2020	C	CHARGE TRANSACTION	L17177	3,980	59.70			31925.36
02/14/2020	C	CHARGE TRANSACTION	L17225	5,460	81.90			32007.26
02/14/2020	C	CHARGE TRANSACTION	L17226	7,180	107.70			32114.96
02/19/2020	C	CHARGE TRANSACTION	L17366	8,400	126.00			32240.96
02/20/2020	C	CHARGE TRANSACTION	L17383	2,240	33.60			32274.56
02/20/2020	C	CHARGE TRANSACTION	L17389	3,860	57.90			32332.46
02/20/2020	C	CHARGE TRANSACTION	L17415	5,580	83.70			32416.16
02/21/2020	C	CHARGE TRANSACTION	L17441	5,700	85.50			32501.66
02/21/2020	C	CHARGE TRANSACTION	L17447	2,100	31.50			32533.16
02/21/2020	C	CHARGE TRANSACTION	L17450	4,220	63.30			32596.46
02/24/2020	C	CHARGE TRANSACTION	L17590	6,260	93.90			32690.36

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/01/2020

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
02/25/2020	C	CHARGE TRANSACTION	L17628	6,600	99.00			32789.36
02/25/2020	PR	PAYMENT RECEIVED	36808				15640.02-	17149.34
02/26/2020	C	CHARGE TRANSACTION	L17667	7,080	106.20			17255.54
02/27/2020	C	CHARGE TRANSACTION	L17675	2,940	44.10			17299.64
02/27/2020	C	CHARGE TRANSACTION	L17679	3,400	51.00			17350.64
02/28/2020	C	CHARGE TRANSACTION	L17705	5,440	81.60			17432.24
02/28/2020	C	CHARGE TRANSACTION	L17707	1,580	23.70			17455.94
Statement Total:				164,380	17455.94		15640.02-	17455.94
Total Due				Current	Over 30	Over 60	Over 90	
				17,455.94	17,455.94			

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/31/2020

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
	B/F	Balance Forward	Bal Fwd					17455.94
03/02/2020	C	CHARGE TRANSACTION	L17816	2,340	35.10			17491.04
03/03/2020	C	CHARGE TRANSACTION	L17859	5,240	78.60			17569.64
03/03/2020	C	CHARGE TRANSACTION	L17879	8,200	123.00			17692.64
03/04/2020	C	CHARGE TRANSACTION	L17918	7,040	105.60			17798.24
03/05/2020	C	CHARGE TRANSACTION	L17931	2,440	36.60			17834.84
03/05/2020	C	CHARGE TRANSACTION	L17933	3,980	59.70			17894.54
03/05/2020	DM	DEBIT MEMO	P0131		3837.50			21732.04
03/05/2020	DM	DEBIT MEMO	P0129		70.00			21802.04
03/05/2020	DM	DEBIT MEMO	P0206B		94.58			21896.62
03/05/2020	DM	DEBIT MEMO	P0206		2367.76			24264.38
03/06/2020	C	CHARGE TRANSACTION	L17975	3,560	53.40			24317.78
03/06/2020	C	CHARGE TRANSACTION	L17984	6,820	102.30			24420.08
03/06/2020	C	CHARGE TRANSACTION	L17988	3,540	53.10			24473.18
03/09/2020	C	CHARGE TRANSACTION	L18099	7,040	105.60			24578.78
03/10/2020	C	CHARGE TRANSACTION	L18132	6,660	99.90			24678.68
03/10/2020	C	CHARGE TRANSACTION	L18146	6,460	96.90			24775.58
03/11/2020	C	CHARGE TRANSACTION	L18179	6,100	91.50			24867.08
03/12/2020	C	CHARGE TRANSACTION	L18209	2,320	34.80			24901.88
03/12/2020	C	CHARGE TRANSACTION	L18214	3,740	56.10			24957.98
03/13/2020	C	CHARGE TRANSACTION	L18261	3,720	55.80			25013.78
03/13/2020	C	CHARGE TRANSACTION	L18271	6,900	103.50			25117.28
03/13/2020	C	CHARGE TRANSACTION	L18273	2,900	43.50			25160.78
03/17/2020	C	CHARGE TRANSACTION	L18396	4,860	72.90			25233.68
03/17/2020	C	CHARGE TRANSACTION	L18415	7,680	115.20			25348.88
03/18/2020	C	CHARGE TRANSACTION	L18459	6,720	100.80			25449.68
03/19/2020	C	CHARGE TRANSACTION	L18492	2,360	35.40			25485.08
03/19/2020	C	CHARGE TRANSACTION	L18499	3,960	59.40			25544.48
03/20/2020	C	CHARGE TRANSACTION	L18559	3,400	51.00			25595.48
03/20/2020	C	CHARGE TRANSACTION	L18568	7,340	110.10			25705.58
03/23/2020	C	CHARGE TRANSACTION	L18730	6,560	98.40			25803.98
03/24/2020	C	CHARGE TRANSACTION	L18783	7,360	110.40			25914.38
03/25/2020	C	CHARGE TRANSACTION	L18842	7,820	117.30			26031.68

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:03/31/2020

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
03/25/2020	PR	PAYMENT RECEIVED	36896				17455.94-	8575.74
03/26/2020	C	CHARGE TRANSACTION	L18874	2,780	41.70			8617.44
03/26/2020	C	CHARGE TRANSACTION	L18876	4,000	60.00			8677.44
03/27/2020	C	CHARGE TRANSACTION	L18902	6,960	104.40			8781.84
03/31/2020	C	CHARGE TRANSACTION	L18956	8,940	134.10			8915.94
		Statement Total:		169,740	8915.94		17455.94-	8915.94
		Total Due	Current	Over 30	Over 60	Over 90		
		8,915.94	8,915.94					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2020

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
	B/F	Balance Forward	Bal Fwd					8915.94
04/01/2020	C	CHARGE TRANSACTION	L18970	7,420	111.30			9027.24
04/02/2020	C	CHARGE TRANSACTION	L18979	2,300	34.50			9061.74
04/02/2020	C	CHARGE TRANSACTION	L18981	4,100	61.50			9123.24
04/02/2020	C	CHARGE TRANSACTION	L18992	4,940	74.10			9197.34
04/02/2020	C	CHARGE TRANSACTION	L18993	8,940	134.10			9331.44
04/03/2020	C	CHARGE TRANSACTION	L19002	4,080	61.20			9392.64
04/03/2020	C	CHARGE TRANSACTION	L19004	6,820	102.30			9494.94
04/06/2020	C	CHARGE TRANSACTION	L19030	7,500	112.50			9607.44
04/07/2020	DM	DEBIT MEMO	P0221			4019.47		13626.91
04/07/2020	DM	DEBIT MEMO	P0312			3784.83		17411.74
04/07/2020	C	CHARGE TRANSACTION	L19043	4,780	71.70			17483.44
04/07/2020	C	CHARGE TRANSACTION	L19047	8,220	123.30			17606.74
04/08/2020	C	CHARGE TRANSACTION	L19070	8,880	133.20			17739.94
04/09/2020	C	CHARGE TRANSACTION	L19080	2,340	35.10			17775.04
04/09/2020	C	CHARGE TRANSACTION	L19082	4,720	70.80			17845.84
04/09/2020	C	CHARGE TRANSACTION	L19090	7,700	115.50			17961.34
04/10/2020	C	CHARGE TRANSACTION	L19111	3,380	50.70			18012.04
04/10/2020	C	CHARGE TRANSACTION	L19113	5,980	89.70			18101.74
04/14/2020	C	CHARGE TRANSACTION	L19154	4,780	71.70			18173.44
04/14/2020	C	CHARGE TRANSACTION	L19160	8,120	121.80			18295.24
04/15/2020	C	CHARGE TRANSACTION	L19176	8,000	120.00			18415.24
04/16/2020	C	CHARGE TRANSACTION	L19186	2,440	36.60			18451.84
04/16/2020	C	CHARGE TRANSACTION	L19187	3,280	49.20			18501.04
04/17/2020	C	CHARGE TRANSACTION	L19204	3,460	51.90			18552.94
04/17/2020	C	CHARGE TRANSACTION	L19208	6,560	98.40			18651.34
04/20/2020	C	CHARGE TRANSACTION	L19243	7,660	114.90			18766.24
04/21/2020	C	CHARGE TRANSACTION	L19258	4,140	62.10			18828.34
04/21/2020	C	CHARGE TRANSACTION	L19264	7,160	107.40			18935.74
04/22/2020	C	CHARGE TRANSACTION	L19282	7,940	119.10			19054.84
04/23/2020	C	CHARGE TRANSACTION	L19291	2,420	36.30			19091.14
04/23/2020	C	CHARGE TRANSACTION	L19293	3,460	51.90			19143.04
04/24/2020	C	CHARGE TRANSACTION	L19318	5,060	75.90			19218.94

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2020

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
04/24/2020	PR	PAYMENT RECEIVED	36977				8915.94-	10303.00
04/28/2020	C	CHARGE TRANSACTION	L19380	5,440	81.60			10384.60
04/29/2020	C	CHARGE TRANSACTION	L19401	4,260	63.90			10448.50
04/29/2020	C	CHARGE TRANSACTION	L19413	4,400	66.00			10514.50
04/30/2020	C	CHARGE TRANSACTION	L19432	6,800	102.00			10616.50
04/30/2020	C	CHARGE TRANSACTION	L19433	2,860	42.90			10659.40
04/30/2020	C	CHARGE TRANSACTION	L19441	3,620	54.30			10713.70
04/30/2020	C	CHARGE TRANSACTION	L19454	6,260	93.90			10807.60
Statement Total:				200,220	10807.60		8915.94-	10807.60
Total Due				Current	Over 30	Over 60	Over 90	
10,807.60				10,807.60				

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2020

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
	B/F	Balance Forward	Bal Fwd					10807.60
05/01/2020	C	CHARGE TRANSACTION	L19470	1,400	21.00			10828.60
05/01/2020	C	CHARGE TRANSACTION	L19473	4,660	69.90			10898.50
05/01/2020	C	CHARGE TRANSACTION	L19479	6,440	96.60			10995.10
05/04/2020	C	CHARGE TRANSACTION	L19551	6,300	94.50			11089.60
05/05/2020	C	CHARGE TRANSACTION	L19609	8,220	123.30			11212.90
05/06/2020	C	CHARGE TRANSACTION	L19641	8,100	121.50			11334.40
05/07/2020	C	CHARGE TRANSACTION	L19666	2,020	30.30			11364.70
05/07/2020	C	CHARGE TRANSACTION	L19672	3,600	54.00			11418.70
05/07/2020	C	CHARGE TRANSACTION	L19689	5,340	80.10			11498.80
05/08/2020	C	CHARGE TRANSACTION	L19726	4,260	63.90			11562.70
05/08/2020	C	CHARGE TRANSACTION	L19736	7,420	111.30			11674.00
05/12/2020	C	CHARGE TRANSACTION	L19988	5,880	88.20			11762.20
05/12/2020	C	CHARGE TRANSACTION	L20001	7,880	118.20			11880.40
05/13/2020	C	CHARGE TRANSACTION	L20059	7,280	109.20			11989.60
05/14/2020	C	CHARGE TRANSACTION	L20092	2,160	32.40			12022.00
05/14/2020	C	CHARGE TRANSACTION	L20097	3,620	54.30			12076.30
05/15/2020	C	CHARGE TRANSACTION	L20169	4,740	71.10			12147.40
05/15/2020	C	CHARGE TRANSACTION	L20186	7,640	114.60			12262.00
05/18/2020	C	CHARGE TRANSACTION	L20401	7,380	110.70			12372.70
05/19/2020	C	CHARGE TRANSACTION	L20475	7,500	112.50			12485.20
05/20/2020	C	CHARGE TRANSACTION	L20512	7,280	109.20			12594.40
05/21/2020	C	CHARGE TRANSACTION	L20536	7,160	107.40			12701.80
05/21/2020	C	CHARGE TRANSACTION	L20541	4,060	60.90			12762.70
05/21/2020	C	CHARGE TRANSACTION	L20566	5,780	86.70			12849.40
05/22/2020	C	CHARGE TRANSACTION	L20596	6,880	103.20			12952.60
05/26/2020	C	CHARGE TRANSACTION	L20829	8,440	126.60			13079.20
05/26/2020	PR	PAYMENT RECEIVED	37093				10807.60-	2271.60
05/27/2020	C	CHARGE TRANSACTION	L20914	7,080	106.20			2377.80
05/28/2020	C	CHARGE TRANSACTION	L20965	1,800	27.00			2404.80
05/28/2020	C	CHARGE TRANSACTION	L20981	3,000	45.00			2449.80
05/28/2020	C	CHARGE TRANSACTION	L20997	6,800	102.00			2551.80
05/29/2020	C	CHARGE TRANSACTION	L21080	5,020	75.30			2627.10

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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
05/29/2020	C	CHARGE TRANSACTION	L21086	9,400	141.00			2768.10
		Statement Total:		184,540	2768.10		10807.60-	2768.10
		Total Due	Current	Over 30	Over 60	Over 90		
		2,768.10	2,768.10					

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STATEMENT OF ACCOUNT

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252 Landfill Road
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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
05/13/2020	DM	DEBIT MEMO	P0401		1657.83			1657.83
05/13/2020	DM	DEBIT MEMO	P0327		3864.07			5521.90
05/13/2020	DM	DEBIT MEMO	P0306		3914.26			9436.16
		Statement Total:			9436.16		0.00	9436.16
		Total Due	Current	Over 30	Over 60		Over 90	
		9,436.16	9,436.16					

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STATEMENT OF ACCOUNT

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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
	B/F	Balance Forward	Bal Fwd					2768.10
06/01/2020	C	CHARGE TRANSACTION	L21317	7,700	115.50			2883.60
06/02/2020	C	CHARGE TRANSACTION	L21409	8,520	127.80			3011.40
06/03/2020	C	CHARGE TRANSACTION	L21469	8,340	125.10			3136.50
06/05/2020	C	CHARGE TRANSACTION	L21597	5,300	79.50			3216.00
06/05/2020	C	CHARGE TRANSACTION	L21602	6,800	102.00			3318.00
06/10/2020	C	CHARGE TRANSACTION	L21949	7,486	112.29			3430.29
06/10/2020	C	CHARGE TRANSACTION	L21956	3,800	57.00			3487.29
06/11/2020	C	CHARGE TRANSACTION	L21970	1,980	29.70			3516.99
06/11/2020	C	CHARGE TRANSACTION	L21974	3,320	49.80			3566.79
06/11/2020	C	CHARGE TRANSACTION	L22007	10,460	156.90			3723.69
06/12/2020	C	CHARGE TRANSACTION	L22071	6,220	93.30			3816.99
06/15/2020	C	CHARGE TRANSACTION	L22229	8,940	134.10			3951.09
06/16/2020	C	CHARGE TRANSACTION	L22253	6,320	94.80			4045.89
06/16/2020	C	CHARGE TRANSACTION	L22285	7,980	119.70			4165.59
06/17/2020	C	CHARGE TRANSACTION	L22359	9,380	140.70			4306.29
06/18/2020	C	CHARGE TRANSACTION	L22395	2,440	36.60			4342.89
06/18/2020	C	CHARGE TRANSACTION	L22402	3,520	52.80			4395.69
06/19/2020	C	CHARGE TRANSACTION	L22462	6,600	99.00			4494.69
06/19/2020	C	CHARGE TRANSACTION	L22470	2,380	35.70			4530.39
06/19/2020	C	CHARGE TRANSACTION	L22478	7,380	110.70			4641.09
06/23/2020	C	CHARGE TRANSACTION	L22713	5,280	79.20			4720.29
06/23/2020	C	CHARGE TRANSACTION	L22733	9,320	139.80			4860.09
06/24/2020	C	CHARGE TRANSACTION	L22794	8,060	120.90			4980.99
06/25/2020	C	CHARGE TRANSACTION	L22837	2,360	35.40			5016.39
06/25/2020	C	CHARGE TRANSACTION	L22844	3,720	55.80			5072.19
06/25/2020	C	CHARGE TRANSACTION	L22878	9,400	141.00			5213.19
06/26/2020	C	CHARGE TRANSACTION	L22933	9,620	144.30			5357.49
06/29/2020	C	CHARGE TRANSACTION	L23113	6,980	104.70			5462.19
06/30/2020	C	CHARGE TRANSACTION	L23175	6,760	101.40			5563.59
06/30/2020	C	CHARGE TRANSACTION	L23192	8,420	126.30			5689.89
06/30/2020	PR	PAYMENT RECEIVED	37254				2768.10-	2921.79

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

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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
		Statement Total:		194,786	2921.79		2768.10-	2921.79
		Total Due	Current	Over 30	Over 60		Over 90	
		2,921.79	2,921.79					

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STATEMENT OF ACCOUNT

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 252 Landfill Road
 Pullman, WA 99163

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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					9436.16
06/09/2020	DM	DEBIT MEMO	P0506		3809.99			13246.15
06/09/2020	DM	DEBIT MEMO	P0514		3817.26			17063.41
06/09/2020	DM	DEBIT MEMO	P0423		693.67			17757.08
06/25/2020	PR	PAYMENT RECEIVED	37238				9436.16-	8320.92
		Statement Total:			8320.92		9436.16-	8320.92
		Total Due	Current	Over 30	Over 60	Over 90		
		8,320.92	8,320.92					

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 ATTENTION: DEVON
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 PULLMAN, WA 99163

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Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2921.79
07/01/2020	C	CHARGE TRANSACTION	L23267	8,000	120.00			3041.79
07/02/2020	C	CHARGE TRANSACTION	L23304	2,260	33.90			3075.69
07/02/2020	C	CHARGE TRANSACTION	L23308	3,480	52.20			3127.89
07/07/2020	C	CHARGE TRANSACTION	L23516	5,120	76.80			3204.69
07/07/2020	C	CHARGE TRANSACTION	L23539	9,980	149.70			3354.39
07/07/2020	C	CHARGE TRANSACTION	L23548	3,760	56.40			3410.79
07/08/2020	C	CHARGE TRANSACTION	L23617	7,740	116.10			3526.89
07/09/2020	C	CHARGE TRANSACTION	L23683	1,680	25.20			3552.09
07/09/2020	C	CHARGE TRANSACTION	L23691	2,560	38.40			3590.49
07/09/2020	C	CHARGE TRANSACTION	L23736	9,320	512.60			4103.09
07/10/2020	C	CHARGE TRANSACTION	L23779	5,820	87.30			4190.39
07/10/2020	C	CHARGE TRANSACTION	L23790	6,580	98.70			4289.09
07/13/2020	C	CHARGE TRANSACTION	L24014	7,320	109.80			4398.89
07/14/2020	C	CHARGE TRANSACTION	L24074	4,620	69.30			4468.19
07/14/2020	C	CHARGE TRANSACTION	L24093	7,900	118.50			4586.69
07/15/2020	C	CHARGE TRANSACTION	L24180	6,680	100.20			4686.89
07/16/2020	C	CHARGE TRANSACTION	L24217	2,120	31.80			4718.69
07/16/2020	C	CHARGE TRANSACTION	L24224	2,980	44.70			4763.39
07/17/2020	C	CHARGE TRANSACTION	L24290	4,300	64.50			4827.89
07/17/2020	C	CHARGE TRANSACTION	L24294	5,240	78.60			4906.49
07/21/2020	C	CHARGE TRANSACTION	L24520	4,780	71.70			4978.19
07/21/2020	C	CHARGE TRANSACTION	L24550	7,800	117.00			5095.19
07/22/2020	C	CHARGE TRANSACTION	L24607	5,420	81.30			5176.49
07/23/2020	C	CHARGE TRANSACTION	L24667	3,400	51.00			5227.49
07/23/2020	C	CHARGE TRANSACTION	L24678	2,140	32.10			5259.59
07/24/2020	C	RECYCLABLES-INCOMIN	L24737	5,780	86.70			5346.29
07/24/2020	C	CHARGE TRANSACTION	L24754	4,680	70.20			5416.49
07/27/2020	C	CHARGE TRANSACTION	L24972	7,320	109.80			5526.29
07/27/2020	PR	PAYMENT RECEIVED	37374				2921.79-	2604.50
07/28/2020	C	CHARGE TRANSACTION	L25019	5,260	78.90			2683.40
07/28/2020	C	CHARGE TRANSACTION	L25036	7,840	117.60			2801.00
07/29/2020	C	CHARGE TRANSACTION	L25098	7,620	114.30			2915.30

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ATTENTION: DEVON
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PULLMAN, WA 99163

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
07/30/2020	C	CHARGE TRANSACTION	L25135	2,620	39.30			2954.60
07/30/2020	C	CHARGE TRANSACTION	L25145	3,300	49.50			3004.10
07/31/2020	C	CHARGE TRANSACTION	L25212	6,480	97.20			3101.30
		Statement Total:		181,900	3101.30		2921.79-	3101.30
		Total Due	Current	Over 30	Over 60		Over 90	
		3,014.60	3,014.60					

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

Account#:RYPDSS

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					8320.92
07/08/2020	DM	DEBIT MEMO	P0522		3666.10			11987.02
07/08/2020	DM	DEBIT MEMO	P0616		3978.56			15965.58
07/27/2020	PR	PAYMENT RECEIVED	37373				8320.92-	7644.66
		Statement Total:			7644.66		8320.92-	7644.66
		Total Due	Current	Over 30	Over 60	Over 90		
		7,644.66	7,644.66					

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