

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:08/31/2023

Phone: 509 334-2400
Fax#:

PULLMAN DISPOSAL RECYCLING
ATTN: DEVON-SHORTFALL
P.O. BOX 619
PULLMAN, WA 99163

Account#:RYPDSS

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					6700.80
08/16/2023	DM	DEBIT MEMO	P0720		2776.80			9477.60
08/16/2023	DM	DEBIT MEMO	P0718		2918.40			12396.00
08/25/2023	PR	PAYMENT RECEIVED	41286				6700.80-	5695.20
		Statement Total:			5695.20		6700.80-	5695.20
		Total Due	Current	Over 30	Over 60		Over 90	
		5,695.20	5,695.20					

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

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Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:08/31/2023

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					2173.80
08/01/2023	C	CHARGE TRANSACTION	L48307	5,520	82.80			2256.60
08/01/2023	C	CHARGE TRANSACTION	L48328	7,980	119.70			2376.30
08/02/2023	C	CHARGE TRANSACTION	L48396	6,620	99.30			2475.60
08/03/2023	C	CHARGE TRANSACTION	L48470	5,160	77.40			2553.00
08/04/2023	C	CHARGE TRANSACTION	L48498	1,920	28.80			2581.80
08/04/2023	C	CHARGE TRANSACTION	L48505	2,840	42.60			2624.40
08/04/2023	C	CHARGE TRANSACTION	L48513	6,880	103.20			2727.60
08/04/2023	C	CHARGE TRANSACTION	L48516	4,780	71.70			2799.30
08/07/2023	C	CHARGE TRANSACTION	L48713	6,000	90.00			2889.30
08/08/2023	C	CHARGE TRANSACTION	L48749	2,300	34.50			2923.80
08/08/2023	C	CHARGE TRANSACTION	L48784	7,140	107.10			3030.90
08/09/2023	C	CHARGE TRANSACTION	L48861	7,260	108.90			3139.80
08/10/2023	C	CHARGE TRANSACTION	L48923	1,780	26.70			3166.50
08/10/2023	C	CHARGE TRANSACTION	L48934	1,500	22.50			3189.00
08/10/2023	C	CHARGE TRANSACTION	L48947	5,800	87.00			3276.00
08/10/2023	C	CHARGE TRANSACTION	L48965	3,520	52.80			3328.80
08/11/2023	C	CHARGE TRANSACTION	L49040	3,980	59.70			3388.50
08/15/2023	C	CHARGE TRANSACTION	L49308	6,320	94.80			3483.30
08/15/2023	C	CHARGE TRANSACTION	L49319	5,740	86.10			3569.40
08/16/2023	C	CHARGE TRANSACTION	L49338	2,240	33.60			3603.00
08/16/2023	C	CHARGE TRANSACTION	L49348	1,260	18.90			3621.90
08/16/2023	C	CHARGE TRANSACTION	L49356	2,280	34.20			3656.10
08/16/2023	C	CHARGE TRANSACTION	L49363	6,000	90.00			3746.10
08/16/2023	C	CHARGE TRANSACTION	L49377	2,460	36.90			3783.00
08/21/2023	C	CHARGE TRANSACTION	L49658	6,200	93.00			3876.00
08/22/2023	C	CHARGE TRANSACTION	L49716	6,200	93.00			3969.00
08/22/2023	C	CHARGE TRANSACTION	L49717	7,500	112.50			4081.50
08/25/2023	PR	PAYMENT RECEIVED	41285				2173.80-	1907.70
08/28/2023	C	CHARGE TRANSACTION	L50027	3,780	56.70			1964.40
08/28/2023	C	CHARGE TRANSACTION	L50033	2,480	37.20			2001.60
08/28/2023	C	CHARGE TRANSACTION	L50045	3,240	48.60			2050.20
08/28/2023	C	CHARGE TRANSACTION	L50050	2,580	38.70			2088.90

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08/28/2023	C	CHARGE TRANSACTION	L50078	7,760	116.40			2205.30
08/29/2023	C	CHARGE TRANSACTION	L50148	8,840	132.60			2337.90
08/29/2023	C	CHARGE TRANSACTION	L50151	7,440	111.60			2449.50
08/30/2023	C	CHARGE TRANSACTION	L50182	5,560	83.40			2532.90
08/31/2023	C	CHARGE TRANSACTION	L50260	6,020	90.30			2623.20
Statement Total:				174,880	2623.20		2173.80-	2623.20
		Total Due	Current	Over 30	Over 60		Over 90	
		2,623.20	2,623.20					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					5695.20
09/25/2023	PR	PAYMENT RECEIVED	41410				5695.20-	0.00
09/26/2023	DM	DEBIT MEMO	P0811		3136.05			3136.05
		Statement Total:			3136.05		5695.20-	3136.05
		Total Due	Current	Over 30	Over 60		Over 90	
		3,136.05	3,136.05					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2623.20
09/01/2023	C	CHARGE TRANSACTION	L50302	7,720	115.80			2739.00
09/01/2023	C	CHARGE TRANSACTION	L50325	6,520	97.80			2836.80
09/05/2023	C	CHARGE TRANSACTION	L50475	8,760	131.40			2968.20
09/05/2023	C	CHARGE TRANSACTION	L50497	5,080	76.20			3044.40
09/06/2023	C	CHARGE TRANSACTION	L50540	12,080-				3044.40
09/07/2023	C	CHARGE TRANSACTION	L50583	3,300	49.50			3093.90
09/07/2023	C	CHARGE TRANSACTION	L50594	2,120	31.80			3125.70
09/07/2023	C	CHARGE TRANSACTION	L50609	2,680	40.20			3165.90
09/08/2023	C	CHARGE TRANSACTION	L50669	7,540	113.10			3279.00
09/11/2023	C	CHARGE TRANSACTION	L50802	2,420	36.30			3315.30
09/11/2023	C	CHARGE TRANSACTION	L50832	7,280	109.20			3424.50
09/12/2023	C	CHARGE TRANSACTION	L50890	8,300	124.50			3549.00
09/12/2023	C	CHARGE TRANSACTION	L50894	6,480	97.20			3646.20
09/13/2023	C	CHARGE TRANSACTION	L50941	5,880	88.20			3734.40
09/14/2023	C	CHARGE TRANSACTION	L50987	2,180	32.70			3767.10
09/14/2023	C	CHARGE TRANSACTION	L51013	1,980	29.70			3796.80
09/14/2023	C	CHARGE TRANSACTION	L51025	5,060	75.90			3872.70
09/15/2023	C	CHARGE TRANSACTION	L51066	5,960	89.40			3962.10
09/15/2023	C	CHARGE TRANSACTION	L51071	7,560	113.40			4075.50
09/18/2023	C	CHARGE TRANSACTION	L51216	6,720	100.80			4176.30
09/19/2023	C	CHARGE TRANSACTION	L51263	6,700	100.50			4276.80
09/20/2023	C	CHARGE TRANSACTION	L51323	6,320	94.80			4371.60
09/20/2023	C	CHARGE TRANSACTION	L51331	7,500	112.50			4484.10
09/21/2023	C	CHARGE TRANSACTION	L51366	2,200	33.00			4517.10
09/21/2023	C	CHARGE TRANSACTION	L51370	2,820	42.30			4559.40
09/21/2023	C	CHARGE TRANSACTION	L51384	2,060	30.90			4590.30
09/22/2023	C	CHARGE TRANSACTION	L51421	5,960	89.40			4679.70
09/25/2023	PR	PAYMENT RECEIVED	41409				2623.20-	2056.50
09/25/2023	C	CHARGE TRANSACTION	L51583	6,300	94.50			2151.00
09/26/2023	C	CHARGE TRANSACTION	L51632	6,960	104.40			2255.40
09/26/2023	C	CHARGE TRANSACTION	L51641	8,800	132.00			2387.40
09/27/2023	C	CHARGE TRANSACTION	L51672	1,880	28.20			2415.60

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
09/27/2023	C	CHARGE TRANSACTION	L51676	6,160	92.40			2508.00
09/28/2023	C	CHARGE TRANSACTION	L51719	2,000	30.00			2538.00
09/28/2023	C	CHARGE TRANSACTION	L51723	1,480	22.20			2560.20
09/28/2023	C	CHARGE TRANSACTION	L51730	2,320	34.80			2595.00
09/28/2023	C	CHARGE TRANSACTION	L51747	4,700	70.50			2665.50
09/29/2023	C	CHARGE TRANSACTION	L51771	6,280	94.20			2759.70
09/29/2023	C	CHARGE TRANSACTION	L51779	7,740	116.10			2875.80
		Statement Total:		179,640	2875.80		2623.20-	2875.80
		Total Due	Current	Over 30	Over 60		Over 90	
		2,875.80	2,875.80					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					3136.05
10/03/2023	DM	DEBIT MEMO	P0830		3508.65			6644.70
10/03/2023	DM	DEBIT MEMO	P0817		2636.95			9281.65
10/05/2023	DM	DEBIT MEMO	P0913		2477.10			11758.75
10/25/2023	PR	PAYMENT RECEIVED	41535				3136.05-	8622.70
		Statement Total:			8622.70		3136.05-	8622.70
		Total Due	Current	Over 30	Over 60		Over 90	
		8,622.70	8,622.70					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2875.80
10/02/2023	C	CHARGE TRANSACTION	L51956	6,620	99.30			2975.10
10/03/2023	C	CHARGE TRANSACTION	L52022	7,140	107.10			3082.20
10/05/2023	C	CHARGE TRANSACTION	L52103	2,040	30.60			3112.80
10/05/2023	C	CHARGE TRANSACTION	L52113	1,980	29.70			3142.50
10/06/2023	C	CHARGE TRANSACTION	L52174	6,540	98.10			3240.60
10/06/2023	C	CHARGE TRANSACTION	L52180	9,220	138.30			3378.90
10/09/2023	C	CHARGE TRANSACTION	L52361	3,960	59.40			3438.30
10/10/2023	C	CHARGE TRANSACTION	L52433	7,820	117.30			3555.60
10/11/2023	C	CHARGE TRANSACTION	L52453	4,760	71.40			3627.00
10/11/2023	C	CHARGE TRANSACTION	L52467	5,140	77.10			3704.10
10/12/2023	C	CHARGE TRANSACTION	L52504	2,320	34.80			3738.90
10/12/2023	C	CHARGE TRANSACTION	L52508	3,640	54.60			3793.50
10/12/2023	C	CHARGE TRANSACTION	L52523	1,500	22.50			3816.00
10/13/2023	C	CHARGE TRANSACTION	L52558	7,120	106.80			3922.80
10/13/2023	C	CHARGE TRANSACTION	L52570	5,060	75.90			3998.70
10/16/2023	C	CHARGE TRANSACTION	L52685	7,260	108.90			4107.60
10/16/2023	C	CHARGE TRANSACTION	L52694	2,180	32.70			4140.30
10/16/2023	C	CHARGE TRANSACTION	L52710	1,320	19.80			4160.10
10/23/2023	C	CHARGE TRANSACTION	L53036	7,080	106.20			4266.30
10/23/2023	C	CHARGE TRANSACTION	L53048	2,740	41.10			4307.40
10/23/2023	C	CHARGE TRANSACTION	L53056	2,760	41.40			4348.80
10/23/2023	C	CHARGE TRANSACTION	L53064	2,240	33.60			4382.40
10/23/2023	C	CHARGE TRANSACTION	L53076	7,180	107.70			4490.10
10/24/2023	C	CHARGE TRANSACTION	L53112	7,020	105.30			4595.40
10/24/2023	C	CHARGE TRANSACTION	L53143	7,360	110.40			4705.80
10/25/2023	C	CHARGE TRANSACTION	L53185	5,920	88.80			4794.60
10/25/2023	PR	PAYMENT RECEIVED	41536				2875.80-	1918.80
10/26/2023	C	CHARGE TRANSACTION	L53238	1,680	25.20			1944.00
10/26/2023	C	CHARGE TRANSACTION	L53247	3,860	57.90			2001.90
10/27/2023	C	CHARGE TRANSACTION	L53279	6,540	98.10			2100.00
10/27/2023	C	CHARGE TRANSACTION	L53282	7,060	105.90			2205.90
10/30/2023	DM	DEBIT MEMO	L50540ADJ		109.50			2315.40

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

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/30/2023	C	CHARGE TRANSACTION	L53420	6,460	96.90			2412.30
10/31/2023	C	CHARGE TRANSACTION	L53479	7,660	114.90			2527.20
10/31/2023	C	CHARGE TRANSACTION	L53481	7,060	105.90			2633.10
		Statement Total:		168,240	2633.10		2875.80-	2633.10
		Total Due	Current	Over 30	Over 60		Over 90	
		2,633.10	2,633.10					

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Whitman County Landfill
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PULLMAN DISPOSAL RECYCLING
 ATTN: DEVON-SHORTFALL
 P.O. BOX 619
 PULLMAN, WA 99163

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					8622.70
11/02/2023	DM	DEBIT MEMO	P1024		1860.00			10482.70
11/02/2023	DM	DEBIT MEMO	P1011		2699.00			13181.70
11/27/2023	PR	PAYMENT RECEIVED	41645				8622.70-	4559.00
		Statement Total:			4559.00		8622.70-	4559.00
		Total Due	Current	Over 30	Over 60		Over 90	
		4,559.00	4,559.00					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2633.10
11/01/2023	C	CHARGE TRANSACTION	L53534	7,060	105.90			2739.00
11/01/2023	C	CHARGE TRANSACTION	L53538	1,800	27.00			2766.00
11/02/2023	C	CHARGE TRANSACTION	L53577	3,080	183.26			2949.26
11/02/2023	C	CHARGE TRANSACTION	L53584	1,900	28.50			2977.76
11/02/2023	C	CHARGE TRANSACTION	L53594	2,920	43.80			3021.56
11/03/2023	C	CHARGE TRANSACTION	L53646	6,400	96.00			3117.56
11/03/2023	C	CHARGE TRANSACTION	L53651	8,480	127.20			3244.76
11/07/2023	C	CHARGE TRANSACTION	L53817	9,100	136.50			3381.26
11/07/2023	C	CHARGE TRANSACTION	L53818	7,780	116.70			3497.96
11/08/2023	C	CHARGE TRANSACTION	L53865	5,980	89.70			3587.66
11/09/2023	C	CHARGE TRANSACTION	L53896	2,020	30.30			3617.96
11/09/2023	C	CHARGE TRANSACTION	L53900	1,320	19.80			3637.76
11/09/2023	C	CHARGE TRANSACTION	L53920	2,300	34.50			3672.26
11/09/2023	C	CHARGE TRANSACTION	L53928	4,720	70.80			3743.06
11/13/2023	C	CHARGE TRANSACTION	L54063	7,780	116.70			3859.76
11/14/2023	C	CHARGE TRANSACTION	L54100	8,260	123.90			3983.66
11/14/2023	C	CHARGE TRANSACTION	L54135	5,600	84.00			4067.66
11/14/2023	C	CHARGE TRANSACTION	L54143	4,640	69.60			4137.26
11/17/2023	C	CHARGE TRANSACTION	L54249	1,560	23.40			4160.66
11/17/2023	C	CHARGE TRANSACTION	L54252	2,120	31.80			4192.46
11/17/2023	C	CHARGE TRANSACTION	L54254	2,740	41.10			4233.56
11/17/2023	C	CHARGE TRANSACTION	L54256	6,340	95.10			4328.66
11/17/2023	C	CHARGE TRANSACTION	L54263	6,960	104.40			4433.06
11/21/2023	C	CHARGE TRANSACTION	L54439	1,340	20.10			4453.16
11/21/2023	C	CHARGE TRANSACTION	L54462	8,000	120.00			4573.16
11/21/2023	C	CHARGE TRANSACTION	L54465	6,680	100.20			4673.36
11/22/2023	C	CHARGE TRANSACTION	L54502	5,580	83.70			4757.06
11/24/2023	C	CHARGE TRANSACTION	L54549	8,540	128.10			4885.16
11/24/2023	C	CHARGE TRANSACTION	L54574	4,000	60.00			4945.16
11/27/2023	C	CHARGE TRANSACTION	L54676	6,840	102.60			5047.76
11/27/2023	PR	PAYMENT RECEIVED	41644				2633.10-	2414.66
11/28/2023	C	CHARGE TRANSACTION	L54721	6,700	100.50			2515.16

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11/29/2023	C	CHARGE TRANSACTION	L54741	7,580	113.70			2628.86
11/29/2023	C	CHARGE TRANSACTION	L54757	6,220	93.30			2722.16
11/30/2023	C	CHARGE TRANSACTION	L54785	3,440	51.60			2773.76
11/30/2023	C	CHARGE TRANSACTION	L54790	2,640	39.60			2813.36
11/30/2023	C	CHARGE TRANSACTION	L54797	3,220	48.30			2861.66
Statement Total:				181,640	2861.66		2633.10-	2861.66
Total Due		Current	Over 30	Over 60	Over 90			
2,861.66		2,861.66						

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4559.00
12/14/2023	DM	DEBIT MEMO	P110323		2010.00			6569.00
12/14/2023	DM	DEBIT MEMO	P1117		2843.00			9412.00
12/26/2023	PR	PAYMENT RECEIVED	41739				4559.00-	4853.00
		Statement Total:			4853.00		4559.00-	4853.00
		Total Due	Current	Over 30	Over 60	Over 90		
		4,853.00	4,853.00					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/07/2024

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					2861.66
12/01/2023	C	CHARGE TRANSACTION	L54837	6,300	94.50			2956.16
12/01/2023	C	CHARGE TRANSACTION	L54839	6,620	99.30			3055.46
12/05/2023	C	CHARGE TRANSACTION	L54927	1,660	24.90			3080.36
12/05/2023	C	CHARGE TRANSACTION	L54955	8,260	123.90			3204.26
12/06/2023	C	CHARGE TRANSACTION	L54984	6,540	98.10			3302.36
12/06/2023	C	CHARGE TRANSACTION	L54988	8,640	129.60			3431.96
12/07/2023	C	CHARGE TRANSACTION	L55021	1,140	17.10			3449.06
12/07/2023	C	CHARGE TRANSACTION	L55038	4,800	72.00			3521.06
12/08/2023	C	CHARGE TRANSACTION	L55059	7,120	106.80			3627.86
12/11/2023	C	CHARGE TRANSACTION	L55177	6,880	103.20			3731.06
12/11/2023	C	CHARGE TRANSACTION	L55181	6,560	98.40			3829.46
12/12/2023	C	CHARGE TRANSACTION	L55209	6,540	98.10			3927.56
12/12/2023	C	CHARGE TRANSACTION	L55210	8,240	123.60			4051.16
12/13/2023	C	CHARGE TRANSACTION	L55244	7,380	110.70			4161.86
12/14/2023	C	CHARGE TRANSACTION	L55271	1,920	28.80			4190.66
12/14/2023	C	CHARGE TRANSACTION	L55274	2,020	30.30			4220.96
12/14/2023	C	CHARGE TRANSACTION	L55286	2,340	35.10			4256.06
12/15/2023	C	CHARGE TRANSACTION	L55306	7,340	110.10			4366.16
12/15/2023	C	CHARGE TRANSACTION	L55312	6,860	102.90			4469.06
12/19/2023	C	CHARGE TRANSACTION	L55474	2,500	37.50			4506.56
12/19/2023	C	CHARGE TRANSACTION	L55494	8,060	120.90			4627.46
12/20/2023	C	CHARGE TRANSACTION	L55534	6,320	94.80			4722.26
12/21/2023	C	CHARGE TRANSACTION	L55557	1,940	29.10			4751.36
12/21/2023	C	CHARGE TRANSACTION	L55571	4,080	61.20			4812.56
12/22/2023	C	CHARGE TRANSACTION	L55601	6,620	99.30			4911.86
12/22/2023	C	CHARGE TRANSACTION	L55607	3,240	48.60			4960.46
12/26/2023	C	CHARGE TRANSACTION	L55699	8,160	122.40			5082.86
12/26/2023	C	CHARGE TRANSACTION	L55712	3,240	48.60			5131.46
12/26/2023	PR	PAYMENT RECEIVED	41740				2861.66-	2269.80
12/28/2023	C	CHARGE TRANSACTION	L55780	2,440	36.60			2306.40
12/28/2023	C	CHARGE TRANSACTION	L55792	2,720	40.80			2347.20
12/28/2023	C	CHARGE TRANSACTION	L55801	1,540	23.10			2370.30

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:03/07/2024

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
12/28/2023	C	CHARGE TRANSACTION	L55810	4,220	63.30			2433.60
12/29/2023	C	CHARGE TRANSACTION	L55841	3,960	59.40			2493.00
12/29/2023	C	CHARGE TRANSACTION	L55855	6,440	96.60			2589.60
		Statement Total:		172,640	2589.60		2861.66-	2589.60
		Total Due	Current	Over 30	Over 60		Over 90	
		2,589.60	2,589.60					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/07/2024

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLING
 ATTN: DEVON-SHORTFALL
 P.O. BOX 619
 PULLMAN, WA 99163

Account#:RYPDSS
 Amount remitted _____
 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4853.00
01/11/2024	DM	DEBIT MEMO	P122123		2146.00			6999.00
01/11/2024	DM	DEBIT MEMO	P121523		3058.00			10057.00
01/19/2023	VOID	DEBIT MEMO	P1103					10057.00
01/25/2024	PR	PAYMENT RECEIVED	41819				4853.00-	5204.00
		Statement Total:			5204.00		4853.00-	5204.00
		Total Due	Current	Over 30	Over 60		Over 90	
		5,204.00	5,204.00					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/07/2024

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					2589.60
01/02/2024	C	CHARGE TRANSACTION	L56009	8,340	125.10			2714.70
01/03/2024	C	CHARGE TRANSACTION	L56052	2,200	33.00			2747.70
01/03/2024	C	CHARGE TRANSACTION	L56060	6,840	102.60			2850.30
01/04/2024	C	CHARGE TRANSACTION	L56092	2,960	44.40			2894.70
01/04/2024	C	CHARGE TRANSACTION	L56110	8,980	134.70			3029.40
01/05/2024	C	CHARGE TRANSACTION	M56128	3,180	47.70			3077.10
01/08/2024	C	CHARGE TRANSACTION	L56216	8,460	126.90			3204.00
01/09/2024	C	CHARGE TRANSACTION	L56244	7,880	118.20			3322.20
01/09/2024	C	CHARGE TRANSACTION	L56248	5,380	80.70			3402.90
01/10/2024	C	CHARGE TRANSACTION	L56250	2,580	38.70			3441.60
01/10/2024	C	CHARGE TRANSACTION	L56269	6,720	100.80			3542.40
01/11/2024	C	CHARGE TRANSACTION	L56286	2,040	30.60			3573.00
01/11/2024	C	CHARGE TRANSACTION	L56290	2,060	30.90			3603.90
01/11/2024	C	CHARGE TRANSACTION	L56299	4,020	60.30			3664.20
01/11/2024	C	CHARGE TRANSACTION	L56305	9,940	149.10			3813.30
01/12/2024	C	CHARGE TRANSACTION	L56313	6,080	91.20			3904.50
01/12/2024	C	CHARGE TRANSACTION	L56318	5,460	81.90			3986.40
01/16/2024	C	CHARGE TRANSACTION	L56366	6,940	104.10			4090.50
01/17/2024	C	CHARGE TRANSACTION	L56401	5,840	87.60			4178.10
01/17/2024	C	CHARGE TRANSACTION	L56404	5,220	78.30			4256.40
01/18/2024	C	CHARGE TRANSACTION	L56408	1,460	21.90			4278.30
01/19/2024	C	CHARGE TRANSACTION	L56424	7,740	116.10			4394.40
01/19/2024	C	CHARGE TRANSACTION	L56426	6,100	91.50			4485.90
01/22/2024	C	CHARGE TRANSACTION	L56485	6,200	93.00			4578.90
01/23/2024	C	CHARGE TRANSACTION	L56527	7,020	105.30			4684.20
01/24/2024	C	CHARGE TRANSACTION	L56570	7,000	105.00			4789.20
01/25/2024	C	CHARGE TRANSACTION	L56601	2,060	30.90			4820.10
01/25/2024	C	CHARGE TRANSACTION	L56607	2,120	31.80			4851.90
01/25/2024	C	CHARGE TRANSACTION	L56616	8,220	123.30			4975.20
01/25/2024	PR	PAYMENT RECEIVED	41818				2589.60-	2385.60
01/25/2024	C	CHARGE TRANSACTION	L56617	2,880	43.20			2428.80
01/26/2024	C	CHARGE TRANSACTION	L56656	7,340	110.10			2538.90

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/07/2024

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
01/26/2024	C	CHARGE TRANSACTION	L56671	7,460	111.90			2650.80
01/29/2024	C	CHARGE TRANSACTION	L56779	2,440	36.60			2687.40
01/30/2024	C	CHARGE TRANSACTION	L56828	7,520	112.80			2800.20
01/30/2024	C	CHARGE TRANSACTION	L56839	8,440	126.60			2926.80
01/31/2024	C	CHARGE TRANSACTION	L56872	6,260	93.90			3020.70
Statement Total:				201,380	3020.70		2589.60-	3020.70
Total Due			Current	Over 30	Over 60	Over 90		
3,020.70			3,020.70					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/29/2024

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLING
 ATTN: DEVON-SHORTFALL
 P.O. BOX 619
 PULLMAN, WA 99163

Account#:RYPDSS

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					5204.00
02/23/2024	PR	PAYMENT RECEIVED	41877				5204.00-	0.00
02/23/2024	DM	DEBIT MEMO	P0123		2308.60			2308.60
02/23/2024	DM	DEBIT MEMO	P0124		2587.40			4896.00
		Statement Total:			4896.00		5204.00-	4896.00
		Total Due	Current	Over 30	Over 60		Over 90	
		4,896.00	4,896.00					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/29/2024

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					3020.70
02/01/2024	C	CHARGE TRANSACTION	L56904	2,220	33.30			3054.00
02/02/2024	C	CHARGE TRANSACTION	L56946	8,420	126.30			3180.30
02/02/2024	C	CHARGE TRANSACTION	L56949	5,720	85.80			3266.10
02/05/2024	C	CHARGE TRANSACTION	L57080	7,280	109.20			3375.30
02/06/2024	C	CHARGE TRANSACTION	L57135	8,740	131.10			3506.40
02/07/2024	C	CHARGE TRANSACTION	L57171	7,860	117.90			3624.30
02/08/2024	C	CHARGE TRANSACTION	L57212	2,660	39.90			3664.20
02/08/2024	C	CHARGE TRANSACTION	L57217	3,280	49.20			3713.40
02/08/2024	C	CHARGE TRANSACTION	L57226	7,380	110.70			3824.10
02/09/2024	C	CHARGE TRANSACTION	L57245	6,260	93.90			3918.00
02/09/2024	C	CHARGE TRANSACTION	L57254	6,160	92.40			4010.40
02/13/2024	C	CHARGE TRANSACTION	L57378	2,200	33.00			4043.40
02/13/2024	C	CHARGE TRANSACTION	L57393	6,840	102.60			4146.00
02/14/2024	C	CHARGE TRANSACTION	L57422	4,600	69.00			4215.00
02/15/2024	C	CHARGE TRANSACTION	L57456	4,920	73.80			4288.80
02/15/2024	C	CHARGE TRANSACTION	L57459	1,200	18.00			4306.80
02/15/2024	C	CHARGE TRANSACTION	L57464	1,640	24.60			4331.40
02/15/2024	C	CHARGE TRANSACTION	L57470	3,740	56.10			4387.50
02/15/2024	C	CHARGE TRANSACTION	L57472	6,400	96.00			4483.50
02/16/2024	C	CHARGE TRANSACTION	L57489	6,980	104.70			4588.20
02/16/2024	C	CHARGE TRANSACTION	L57492	6,160	92.40			4680.60
02/20/2024	C	CHARGE TRANSACTION	L57571	7,440	111.60			4792.20
02/20/2024	C	CHARGE TRANSACTION	L57604	4,560	68.40			4860.60
02/20/2024	C	CHARGE TRANSACTION	L57611	6,900	103.50			4964.10
02/21/2024	C	CHARGE TRANSACTION	L57646	6,740	101.10			5065.20
02/22/2024	C	CHARGE TRANSACTION	L57681	2,240	33.60			5098.80
02/23/2024	C	CHARGE TRANSACTION	L57733	6,440	96.60			5195.40
02/23/2024	PR	PAYMENT RECEIVED	41878				3020.70-	2174.70
02/23/2024	C	CHARGE TRANSACTION	L57738	6,600	99.00			2273.70
02/27/2024	C	CHARGE TRANSACTION	L57927	6,340	95.10			2368.80
02/27/2024	C	CHARGE TRANSACTION	L57936	6,840	102.60			2471.40
02/28/2024	C	CHARGE TRANSACTION	L57960	2,520	37.80			2509.20

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/29/2024

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
02/29/2024	C	CHARGE TRANSACTION	L57988	1,380	20.70			2529.90
02/29/2024	C	CHARGE TRANSACTION	L57998	2,460	36.90			2566.80
02/29/2024	C	CHARGE TRANSACTION	L58009	4,200	63.00			2629.80
02/29/2024	C	CHARGE TRANSACTION	L58017	4,440	66.60			2696.40
Statement Total:				179,760	2696.40		3020.70-	2696.40
		Total Due	Current	Over 30	Over 60		Over 90	
		2,696.40	2,696.40					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/30/2024

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLING
 ATTN: DEVON-SHORTFALL
 P.O. BOX 619
 PULLMAN, WA 99163

Account#:RYPDSS
 Amount remitted _____
 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4896.00
03/14/2024	DM	DEBIT MEMO	P20824		2550.00			7446.00
03/14/2024	DM	DEBIT MEMO	P022224		1824.95			9270.95
03/29/2024	PR	PAYMENT RECEIVED	42021				4896.00-	4374.95
		Statement Total:			4374.95		4896.00-	4374.95
		Total Due	Current	Over 30	Over 60		Over 90	
		4,374.95	4,374.95					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/30/2024

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					2696.40
03/01/2024	C	CHARGE TRANSACTION	L58038	6,380	95.70			2792.10
03/01/2024	C	CHARGE TRANSACTION	L58053	7,160	107.40			2899.50
03/04/2024	C	CHARGE TRANSACTION	L58126	6,520	97.80			2997.30
03/05/2024	C	CHARGE TRANSACTION	L58173	7,180	107.70			3105.00
03/05/2024	C	CHARGE TRANSACTION	L58180	6,760	101.40			3206.40
03/06/2024	C	CHARGE TRANSACTION	L58223	7,260	108.90			3315.30
03/07/2024	C	CHARGE TRANSACTION	L58244	2,200	33.00			3348.30
03/08/2024	C	CHARGE TRANSACTION	L58284	5,740	86.10			3434.40
03/08/2024	C	CHARGE TRANSACTION	L58297	7,020	105.30			3539.70
03/12/2024	C	CHARGE TRANSACTION	L58465	7,540	113.10			3652.80
03/13/2024	C	CHARGE TRANSACTION	L58494	5,420	81.30			3734.10
03/13/2024	C	CHARGE TRANSACTION	L58514	6,440	96.60			3830.70
03/14/2024	C	CHARGE TRANSACTION	L58533	2,160	32.40			3863.10
03/14/2024	C	CHARGE TRANSACTION	L58539	2,980	44.70			3907.80
03/14/2024	C	CHARGE TRANSACTION	L58550	2,160	32.40			3940.20
03/15/2024	C	CHARGE TRANSACTION	L58604	7,220	108.30			4048.50
03/18/2024	C	CHARGE TRANSACTION	L58777	1,860	27.90			4076.40
03/18/2024	C	CHARGE TRANSACTION	L58795	6,640	99.60			4176.00
03/19/2024	C	CHARGE TRANSACTION	L58808	4,800	72.00			4248.00
03/19/2024	C	CHARGE TRANSACTION	L58841	6,900	103.50			4351.50
03/20/2024	C	CHARGE TRANSACTION	L58890	6,840	102.60			4454.10
03/21/2024	C	CHARGE TRANSACTION	L58912	2,900	43.50			4497.60
03/22/2024	C	CHARGE TRANSACTION	L58962	3,780	56.70			4554.30
03/25/2024	C	CHARGE TRANSACTION	L59099	6,120	91.80			4646.10
03/26/2024	VOID	VOID TRANSACTION	L59139					4646.10
03/26/2024	C	CHARGE TRANSACTION	L59144	7,480	112.20			4758.30
03/27/2024	C	CHARGE TRANSACTION	L59184	6,460	96.90			4855.20
03/28/2024	C	CHARGE TRANSACTION	L59223	2,580	38.70			4893.90
03/28/2024	C	CHARGE TRANSACTION	L59226	2,440	36.60			4930.50
03/28/2024	C	CHARGE TRANSACTION	L59231	2,980	44.70			4975.20
03/28/2024	C	CHARGE TRANSACTION	L59236	4,600	69.00			5044.20
03/28/2024	C	CHARGE TRANSACTION	L59251	4,340	65.10			5109.30

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:03/30/2024

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
03/29/2024	C	CHARGE TRANSACTION	L59281	7,060	105.90			5215.20
03/29/2024	PR	PAYMENT RECEIVED	42022				2696.40-	2518.80
		Statement Total:		167,920	2518.80		2696.40-	2518.80
		Total Due	Current	Over 30	Over 60		Over 90	
		2,518.80	2,518.80					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:04/30/2024

Phone: 509 334-2400
Fax#:

PULLMAN DISPOSAL RECYCLING
ATTN: DEVON-SHORTFALL
P.O. BOX 619
PULLMAN, WA 99163

Account#:RYPDSS

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4374.95
04/09/2024	DM	DEBIT MEMO	P032624		2410.60			6785.55
04/09/2024	DM	DEBIT MEMO	P030524		1956.70			8742.25
04/26/2024	PR	PAYMENT RECEIVED	42119				4374.95-	4367.30
		Statement Total:			4367.30		4374.95-	4367.30
		Total Due	Current	Over 30	Over 60		Over 90	
		4,367.30	4,367.30					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2024

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					2518.80
04/01/2024	C	CHARGE TRANSACTION	L59425	8,000	120.00			2638.80
04/01/2024	C	CHARGE TRANSACTION	L59428	6,720	100.80			2739.60
04/02/2024	C	CHARGE TRANSACTION	L59485	6,900	103.50			2843.10
04/02/2024	C	CHARGE TRANSACTION	L59498	6,700	100.50			2943.60
04/03/2024	C	CHARGE TRANSACTION	L59531	6,180	92.70			3036.30
04/04/2024	C	CHARGE TRANSACTION	L59574	2,060	30.90			3067.20
04/05/2024	C	CHARGE TRANSACTION	L59618	7,680	115.20			3182.40
04/08/2024	C	CHARGE TRANSACTION	L59712	2,400	36.00			3218.40
04/09/2024	C	CHARGE TRANSACTION	L59782	7,940	119.10			3337.50
04/09/2024	C	CHARGE TRANSACTION	L59806	7,300	109.50			3447.00
04/10/2024	C	CHARGE TRANSACTION	L59851	5,240	78.60			3525.60
04/11/2024	C	CHARGE TRANSACTION	L59891	2,080	31.20			3556.80
04/11/2024	C	CHARGE TRANSACTION	L59895	2,240	33.60			3590.40
04/11/2024	C	CHARGE TRANSACTION	L59903	3,460	51.90			3642.30
04/11/2024	C	CHARGE TRANSACTION	L59924	4,260	63.90			3706.20
04/12/2024	C	CHARGE TRANSACTION	L59953	5,820	87.30			3793.50
04/15/2024	C	CHARGE TRANSACTION	L60154	6,500	97.50			3891.00
04/16/2024	C	CHARGE TRANSACTION	L60207	8,380	125.70			4016.70
04/16/2024	C	CHARGE TRANSACTION	L60246	6,480	97.20			4113.90
04/17/2024	C	CHARGE TRANSACTION	L60277	2,760				4113.90
04/17/2024	C	CHARGE TRANSACTION	L60287	7,200	108.00			4221.90
04/18/2024	C	CHARGE TRANSACTION	L60333	2,220	33.30			4255.20
04/18/2024	C	CHARGE TRANSACTION	L60335	2,020	30.30			4285.50
04/18/2024	C	CHARGE TRANSACTION	L60347	1,080	16.20			4301.70
04/18/2024	C	CHARGE TRANSACTION	L60359	1,560	23.40			4325.10
04/18/2024	C	CHARGE TRANSACTION	L60365	1,600	24.00			4349.10
04/18/2024	C	CHARGE TRANSACTION	L60389	5,380	80.70			4429.80
04/19/2024	C	CHARGE TRANSACTION	L60421	6,460	96.90			4526.70
04/19/2024	C	CHARGE TRANSACTION	L60451	6,920	103.80			4630.50
04/23/2024	C	CHARGE TRANSACTION	L60715	6,700	100.50			4731.00
04/23/2024	C	CHARGE TRANSACTION	L60726	6,840	102.60			4833.60
04/24/2024	C	CHARGE TRANSACTION	L60766	6,120	91.80			4925.40

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2024

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
04/25/2024	C	CHARGE TRANSACTION	L60820	2,140	32.10			4957.50
04/25/2024	C	CHARGE TRANSACTION	L60825	1,060	15.90			4973.40
04/25/2024	C	CHARGE TRANSACTION	L60851	4,240	63.60			5037.00
04/25/2024	PR	PAYMENT RECEIVED	42104				2518.29-	2518.71
04/26/2024	C	CHARGE TRANSACTION	L60899	6,160	92.40			2611.11
04/26/2024	C	CHARGE TRANSACTION	L60905	5,980	89.70			2700.81
04/29/2024	C	CHARGE TRANSACTION	L61069	6,340	95.10			2795.91
04/30/2024	C	CHARGE TRANSACTION	L61126	6,200	93.00			2888.91
Statement Total:				195,320	2888.40		2518.29-	2888.91
		Total Due	Current	Over 30	Over 60		Over 90	
		2,888.91	2,888.40	0.51				

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:05/31/2024

Phone: 509 334-2400
Fax#:

PULLMAN DISPOSAL RECYCLING
ATTN: DEVON-SHORTFALL
P.O. BOX 619
PULLMAN, WA 99163

Account#:RYPDSS
Amount remitted _____
Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4367.30
05/08/2024	DM	DEBIT MEMO	P040424		2652.00			7019.30
05/08/2024	DM	DEBIT MEMO	P041824		2129.25			9148.55
05/24/2024	PR	PAYMENT RECEIVED	42221				4367.30-	4781.25
		Statement Total:			4781.25		4367.30-	4781.25
		Total Due	Current	Over 30	Over 60		Over 90	
		4,781.25	4,781.25					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2024

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					2888.91
05/01/2024	C	CHARGE TRANSACTION	L61165	6,320	94.80			2983.71
05/02/2024	C	CHARGE TRANSACTION	L61193	6,680	100.20			3083.91
05/02/2024	C	CHARGE TRANSACTION	L61196	2,360	35.40			3119.31
05/02/2024	C	CHARGE TRANSACTION	L61205	880	13.20			3132.51
05/02/2024	C	CHARGE TRANSACTION	L61210	2,320	34.80			3167.31
05/02/2024	C	CHARGE TRANSACTION	L61215	3,040	45.60			3212.91
05/03/2024	C	CHARGE TRANSACTION	L61284	7,560	113.40			3326.31
05/03/2024	C	CHARGE TRANSACTION	L61298	6,800	102.00			3428.31
05/07/2024	C	CHARGE TRANSACTION	L61564	6,620	99.30			3527.61
05/08/2024	C	CHARGE TRANSACTION	L61624	6,080	91.20			3618.81
05/09/2024	C	CHARGE TRANSACTION	L61673	7,560	113.40			3732.21
05/09/2024	C	CHARGE TRANSACTION	L61688	1,860	27.90			3760.11
05/09/2024	C	CHARGE TRANSACTION	L61715	3,560	53.40			3813.51
05/10/2024	C	CHARGE TRANSACTION	L61765	5,920	88.80			3902.31
05/10/2024	C	CHARGE TRANSACTION	L61797	5,580	83.70			3986.01
05/13/2024	C	CHARGE TRANSACTION	L61949	6,000	90.00			4076.01
05/14/2024	C	CHARGE TRANSACTION	L62034	6,260	93.90			4169.91
05/14/2024	C	CHARGE TRANSACTION	L62041	6,080	91.20			4261.11
05/15/2024	C	CHARGE TRANSACTION	L62091	6,420	96.30			4357.41
05/15/2024	C	CHARGE TRANSACTION	L62114	1,680	25.20			4382.61
05/16/2024	C	CHARGE TRANSACTION	L62147	1,800	27.00			4409.61
05/16/2024	C	CHARGE TRANSACTION	L62154	2,080	31.20			4440.81
05/16/2024	C	CHARGE TRANSACTION	L62162	2,680	40.20			4481.01
05/17/2024	C	CHARGE TRANSACTION	L62220	6,860	102.90			4583.91
05/17/2024	C	CHARGE TRANSACTION	L62237	4,820	72.30			4656.21
05/21/2024	C	CHARGE TRANSACTION	L62477	6,960	104.40			4760.61
05/21/2024	C	CHARGE TRANSACTION	L62490	4,840	72.60			4833.21
05/22/2024	C	CHARGE TRANSACTION	L62522	5,960	89.40			4922.61
05/23/2024	C	CHARGE TRANSACTION	L62575	1,960	29.40			4952.01
05/23/2024	C	CHARGE TRANSACTION	L62605	3,660	54.90			5006.91
05/24/2024	C	CHARGE TRANSACTION	L62668	6,460	96.90			5103.81
05/24/2024	PR	PAYMENT RECEIVED	42222				2888.91-	2214.90

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2024

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
05/24/2024	C	CHARGE TRANSACTION	L62690	5,320	79.80			2294.70
05/28/2024	C	CHARGE TRANSACTION	L62892	8,060	120.90			2415.60
05/28/2024	C	CHARGE TRANSACTION	L62918	4,140	62.10			2477.70
05/29/2024	C	CHARGE TRANSACTION	L62965	6,820	102.30			2580.00
05/29/2024	C	CHARGE TRANSACTION	L62968	2,120	31.80			2611.80
05/30/2024	C	CHARGE TRANSACTION	L63031	480	7.20			2619.00
05/30/2024	C	CHARGE TRANSACTION	L63057	6,240	93.60			2712.60
05/31/2024	C	CHARGE TRANSACTION	L63122	6,380	95.70			2808.30
05/31/2024	C	CHARGE TRANSACTION	L63127	3,660	54.90			2863.20
Statement Total:				190,880	2863.20		2888.91-	2863.20
		Total Due	Current	Over 30	Over 60		Over 90	
		2,863.20	2,863.20					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/29/2024

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					2863.20
06/04/2024	C	CHARGE TRANSACTION	L63360	7,540	113.10			2976.30
06/05/2024	C	CHARGE TRANSACTION	L63413	5,800	87.00			3063.30
06/06/2024	C	CHARGE TRANSACTION	L63476	4,060	60.90			3124.20
06/06/2024	C	CHARGE TRANSACTION	L63479	3,020	45.30			3169.50
06/06/2024	C	CHARGE TRANSACTION	L63505	3,400	51.00			3220.50
06/07/2024	C	CHARGE TRANSACTION	L63545	7,140	107.10			3327.60
06/07/2024	C	CHARGE TRANSACTION	L63557	3,840				3327.60
06/07/2024	C	CHARGE TRANSACTION	L63570	9,680	145.20			3472.80
06/10/2024	C	CHARGE TRANSACTION	L63718	6,700	100.50			3573.30
06/11/2024	C	CHARGE TRANSACTION	L63780	7,120	106.80			3680.10
06/11/2024	C	CHARGE TRANSACTION	L63789	7,080	106.20			3786.30
06/12/2024	C	CHARGE TRANSACTION	L63850	6,600	99.00			3885.30
06/13/2024	C	CHARGE TRANSACTION	L63901	3,580	53.70			3939.00
06/14/2024	C	CHARGE TRANSACTION	L63976	7,160	107.40			4046.40
06/14/2024	C	CHARGE TRANSACTION	L63988	4,840	72.60			4119.00
06/17/2024	C	CHARGE TRANSACTION	L64119	6,960	104.40			4223.40
06/18/2024	C	CHARGE TRANSACTION	L64205	7,740	116.10			4339.50
06/18/2024	C	CHARGE TRANSACTION	L64229	6,080	91.20			4430.70
06/20/2024	C	CHARGE TRANSACTION	L64242	5,440	81.60			4512.30
06/20/2024	C	CHARGE TRANSACTION	L64270	1,780	26.70			4539.00
06/20/2024	C	CHARGE TRANSACTION	L64294	2,500	37.50			4576.50
06/20/2024	C	CHARGE TRANSACTION	L64322	4,260	63.90			4640.40
06/21/2024	C	CHARGE TRANSACTION	L64363	6,700	100.50			4740.90
06/21/2024	C	CHARGE TRANSACTION	L64376	4,580	68.70			4809.60
06/24/2024	C	CHARGE TRANSACTION	L64518	6,540	98.10			4907.70
06/25/2024	C	CHARGE TRANSACTION	L64599	6,780	101.70			5009.40
06/25/2024	PR	PAYMENT RECEIVED	42329				2863.20-	2146.20
06/26/2024	C	CHARGE TRANSACTION	L64674	2,860	42.90			2189.10
06/26/2024	C	CHARGE TRANSACTION	L64679	6,460	96.90			2286.00
06/27/2024	C	CHARGE TRANSACTION	L64724	2,220	33.30			2319.30
06/27/2024	C	CHARGE TRANSACTION	L64727	6,880	103.20			2422.50
06/28/2024	C	CHARGE TRANSACTION	L64806	5,940	89.10			2511.60

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:06/29/2024

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:		171,280	2511.60		2863.20-	2511.60
		Total Due	Current	Over 30	Over 60		Over 90	
		2,511.60	2,511.60					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:07/31/2024

Phone: 509 334-2400
 Fax#:

PULLMAN DISPOSAL RECYCLING
 ATTN: DEVON-SHORTFALL
 P.O. BOX 619
 PULLMAN, WA 99163

Account#:RYPDSS
 Amount remitted _____
 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
07/02/2024	DM	DEBIT MEMO	P051724		2326.45			2326.45
07/02/2024	CM	CREDIT MEMO	P050824				2494.75-	168.30-
07/02/2024	DM	DEBIT MEMO	P050824R		2494.75			2326.45
07/02/2024	DM	DEBIT MEMO	P050824C		2494.75			4821.20
Statement Total:					7315.95		2494.75-	4821.20
		Total Due	Current	Over 30	Over 60	Over 90		
		4,821.20	4,821.20					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:07/31/2024

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					2511.60
07/01/2024	C	CHARGE TRANSACTION	L64953	2,120	31.80			2543.40
07/02/2024	C	CHARGE TRANSACTION	L65080	7,400	111.00			2654.40
07/03/2024	C	CHARGE TRANSACTION	L65147	7,560	113.40			2767.80
07/03/2024	C	CHARGE TRANSACTION	L65150	5,680	85.20			2853.00
07/05/2024	C	CHARGE TRANSACTION	L65239	4,420	66.30			2919.30
07/08/2024	C	CHARGE TRANSACTION	L65385	5,340	80.10			2999.40
07/08/2024	C	CHARGE TRANSACTION	L65406	6,380	95.70			3095.10
07/09/2024	C	CHARGE TRANSACTION	L65475	6,020	358.19			3453.29
07/10/2024	C	CHARGE TRANSACTION	L65516	5,480	82.20			3535.49
07/11/2024	C	CHARGE TRANSACTION	L65565	4,500	67.50			3602.99
07/11/2024	C	CHARGE TRANSACTION	L65573	2,220	33.30			3636.29
07/11/2024	C	CHARGE TRANSACTION	L65591	3,100	46.50			3682.79
07/12/2024	C	CHARGE TRANSACTION	L65641	6,060	90.90			3773.69
07/12/2024	C	CHARGE TRANSACTION	L65643	5,540	83.10			3856.79
07/12/2024	C	CHARGE TRANSACTION	L65648	2,080	31.20			3887.99
07/16/2024	C	CHARGE TRANSACTION	L65840	6,720	100.80			3988.79
07/17/2024	C	CHARGE TRANSACTION	L65904	5,340	80.10			4068.89
07/18/2024	C	CHARGE TRANSACTION	L65970	4,820	72.30			4141.19
07/19/2024	C	CHARGE TRANSACTION	L65986	7,320	109.80			4250.99
07/19/2024	C	CHARGE TRANSACTION	L66002	6,320	94.80			4345.79
07/19/2024	C	CHARGE TRANSACTION	L66036	4,720	70.80			4416.59
07/22/2024	C	CHARGE TRANSACTION	L66193	5,520	82.80			4499.39
07/23/2024	C	CHARGE TRANSACTION	L66242	6,000	90.00			4589.39
07/24/2024	C	CHARGE TRANSACTION	L66331	6,160	92.40			4681.79
07/25/2024	C	CHARGE TRANSACTION	L66363	4,000	60.00			4741.79
07/25/2024	C	CHARGE TRANSACTION	L66369	2,980	44.70			4786.49
07/25/2024	C	CHARGE TRANSACTION	L66371	2,780	41.70			4828.19
07/25/2024	C	CHARGE TRANSACTION	L66375	2,000	30.00			4858.19
07/25/2024	C	CHARGE TRANSACTION	L66395	2,980	44.70			4902.89
07/25/2024	C	CHARGE TRANSACTION	L66404	4,980	74.70			4977.59
07/26/2024	C	CHARGE TRANSACTION	L66466	4,080	61.20			5038.79
07/26/2024	C	CHARGE TRANSACTION	L66467	1,980	29.70			5068.49

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:07/31/2024

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
07/26/2024	PR	PAYMENT RECEIVED	42449				2511.60-	2556.89
07/26/2024	C	CHARGE TRANSACTION	L66493	5,700	85.50			2642.39
07/30/2024	C	CHARGE TRANSACTION	L66734	7,320	109.80			2752.19
07/31/2024	C	CHARGE TRANSACTION	L66809	5,480	82.20			2834.39
		Statement Total:		171,100	2834.39		2511.60-	2834.39
		Total Due	Current	Over 30	Over 60		Over 90	
		2,834.39	2,834.39					

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