

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2019

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					17693.20
02/01/2019	C	CHARGE TRANSACTION	L01146	5,420	81.30			17774.50
02/01/2019	C	CHARGE TRANSACTION	L01160	2,220	33.30			17807.80
02/04/2019	C	CHARGE TRANSACTION	L01230	8,720	130.80			17938.60
02/05/2019	C	CHARGE TRANSACTION	L01276	6,460	96.90			18035.50
02/05/2019	C	CHARGE TRANSACTION	L01279	9,220	138.30			18173.80
02/06/2019	C	CHARGE TRANSACTION	L01285	880	13.20			18187.00
02/06/2019	C	CHARGE TRANSACTION	L01289	1,200	18.00			18205.00
02/06/2019	C	CHARGE TRANSACTION	L01298	8,860	132.90			18337.90
02/07/2019	C	CHARGE TRANSACTION	L01304	2,220	33.30			18371.20
02/07/2019	C	CHARGE TRANSACTION	L01305	3,540	53.10			18424.30
02/07/2019	CM	CREDIT MEMO	CMPWR1114				62.50-	18361.80
02/07/2019	C	CHARGE TRANSACTION	L01328	9,140	137.10			18498.90
02/08/2019	C	CHARGE TRANSACTION	L01349	7,220	108.30			18607.20
02/08/2019	C	CHARGE TRANSACTION	L01354	6,060	90.90			18698.10
02/11/2019	C	CHARGE TRANSACTION	L01400	6,600	99.00			18797.10
02/12/2019	C	CHARGE TRANSACTION	L01405	8,420	126.30			18923.40
02/12/2019	C	CHARGE TRANSACTION	L01408	5,840	87.60			19011.00
02/13/2019	C	CHARGE TRANSACTION	L01411	1,780	26.70			19037.70
02/13/2019	DM	DEBIT MEMO	P0124		3022.95			22060.65
02/13/2019	DM	DEBIT MEMO	P1220		3386.89			25447.54
02/13/2019	DM	DEBIT MEMO	P0109		2899.70			28347.24
02/13/2019	C	CHARGE TRANSACTION	L01419	6,620	99.30			28446.54
02/14/2019	C	CHARGE TRANSACTION	L01422	2,380	35.70			28482.24
02/14/2019	C	CHARGE TRANSACTION	L01425	3,300	49.50			28531.74
02/14/2019	C	CHARGE TRANSACTION	L01433	7,960	119.40			28651.14
02/15/2019	C	CHARGE TRANSACTION	L01444	5,740	86.10			28737.24
02/15/2019	C	CHARGE TRANSACTION	L01446	9,600	144.00			28881.24
02/19/2019	C	CHARGE TRANSACTION	L01487	7,100	106.50			28987.74
02/19/2019	C	CHARGE TRANSACTION	L01500	7,800	117.00			29104.74
02/20/2019	C	CHARGE TRANSACTION	L01515	6,780	101.70			29206.44
02/21/2019	C	CHARGE TRANSACTION	L01517	2,300	34.50			29240.94
02/21/2019	C	CHARGE TRANSACTION	L01521	3,960	59.40			29300.34

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed: 02/28/2019

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
02/21/2019	C	CHARGE TRANSACTION	L01531	8,300	124.50			29424.84
02/22/2019	C	CHARGE TRANSACTION	L01535	660	9.90			29434.74
02/22/2019	C	CHARGE TRANSACTION	L01541	7,820	117.30			29552.04
02/22/2019	C	CHARGE TRANSACTION	L01543	6,880	103.20			29655.24
02/25/2019	C	CHARGE TRANSACTION	L01586	7,180	107.70			29762.94
02/25/2019	PR	PAYMENT RECEIVED	35601				17693.20-	12069.74
02/26/2019	C	CHARGE TRANSACTION	L01598	7,400	111.00			12180.74
02/26/2019	C	CHARGE TRANSACTION	L01603	7,140	107.10			12287.84
02/28/2019	C	CHARGE TRANSACTION	L01614	1,860	27.90			12315.74
02/28/2019	C	CHARGE TRANSACTION	L01617	3,160	47.40			12363.14
02/28/2019	C	CHARGE TRANSACTION	L01619	11,180	167.70			12530.84
Statement Total:				218,920	12593.34		17755.70-	12530.84
Total Due				Current	Over 30	Over 60	Over 90	
				12,530.84	12,530.84			

Recycling charges = 9309.54
 Baling = 3,221.30

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:03/30/2019

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					12530.84
03/01/2019	C	CHARGE TRANSACTION	L01641	6,180	92.70			12623.54
03/01/2019	C	CHARGE TRANSACTION	L01642	8,200	123.00			12746.54
03/04/2019	C	CHARGE TRANSACTION	L01672	680	10.20			12756.74
03/05/2019	DM	DEBIT MEMO	P011919		2836.06			15592.80
03/05/2019	DM	DEBIT MEMO	P122918		3600.47			19193.27
03/05/2019	DM	DEBIT MEMO	P011619		3139.46			22332.73
03/05/2019	C	CHARGE TRANSACTION	L01705	5,780	86.70			22419.43
03/05/2019	C	CHARGE TRANSACTION	L01712	2,560	38.40			22457.83
03/05/2019	C	CHARGE TRANSACTION	L01714	8,060	120.90			22578.73
03/06/2019	C	CHARGE TRANSACTION	L01736	8,220	123.30			22702.03
03/07/2019	C	CHARGE TRANSACTION	L01743	2,840	42.60			22744.63
03/07/2019	C	CHARGE TRANSACTION	L01744	3,780	56.70			22801.33
03/07/2019	C	CHARGE TRANSACTION	L01765	7,940	119.10			22920.43
03/08/2019	C	CHARGE TRANSACTION	L01782	7,880	118.20			23038.63
03/08/2019	C	CHARGE TRANSACTION	L01784	5,180	77.70			23116.33
03/11/2019	C	CHARGE TRANSACTION	L01850	1,560	23.40			23139.73
03/11/2019	C	CHARGE TRANSACTION	L01862	7,100	106.50			23246.23
03/12/2019	C	CHARGE TRANSACTION	L01880	6,200	93.00			23339.23
03/12/2019	C	CHARGE TRANSACTION	L01883	2,480	37.20			23376.43
03/12/2019	C	CHARGE TRANSACTION	L01884	7,940	119.10			23495.53
03/13/2019	C	CHARGE TRANSACTION	L01901	2,680	40.20			23535.73
03/13/2019	C	CHARGE TRANSACTION	L01902	2,800	42.00			23577.73
03/13/2019	C	CHARGE TRANSACTION	L01911	7,900	118.50			23696.23
03/15/2019	C	CHARGE TRANSACTION	L01953	6,820	102.30			23798.53
03/15/2019	C	CHARGE TRANSACTION	L01961	4,880	73.20			23871.73
03/18/2019	C	CHARGE TRANSACTION	L02046	1,460	21.90			23893.63
03/18/2019	C	CHARGE TRANSACTION	L02048	1,320	19.80			23913.43
03/19/2019	C	CHARGE TRANSACTION	L02076	6,700	100.50			24013.93
03/19/2019	C	CHARGE TRANSACTION	L02096	9,360	140.40			24154.33
03/20/2019	C	CHARGE TRANSACTION	L02121	8,600	129.00			24283.33
03/21/2019	C	CHARGE TRANSACTION	L02139	4,440	66.60			24349.93
03/21/2019	C	CHARGE TRANSACTION	L02144	4,900	73.50			24423.43

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:03/30/2019

Phone: 509 334-2400
Fax#:

PULLMAN DISPOSAL
BOX 619
PULLMAN, WA 99163-

Account#:PULL00

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
03/18/2019	C	CHARGE TRANSACTION	K00351	20,660	1136.30			170605.60
03/18/2019	C	CHARGE TRANSACTION	K00352	10,580	581.90			171187.50
03/18/2019	C	CHARGE TRANSACTION	K00354	27,260	1499.30			172686.80
03/18/2019	C	CHARGE TRANSACTION	K00355	8,560	470.80			173157.60
03/18/2019	C	CHARGE TRANSACTION	K00357	6,220	342.10			173499.70
03/18/2019	C	CHARGE TRANSACTION	K00360	15,960	877.80			174377.50
03/19/2019	C	CHARGE TRANSACTION	L02065	5,820	320.10			174697.60
03/19/2019	C	CHARGE TRANSACTION	L02070	7,340	403.70			175101.30
03/19/2019	C	CHARGE TRANSACTION	L02072	3,600				175101.30
03/19/2019	C	CHARGE TRANSACTION	L02073	5,020	276.10			175377.40
03/19/2019	C	CHARGE TRANSACTION	L02081	8,140	447.70			175825.10
03/19/2019	C	CHARGE TRANSACTION	K00364	24,320	1337.60			177162.70
03/19/2019	C	CHARGE TRANSACTION	K00366	12,940	711.70			177874.40
03/19/2019	C	CHARGE TRANSACTION	K00368	16,160	888.80			178763.20
03/19/2019	C	CHARGE TRANSACTION	K00372	14,580	801.90			179565.10
03/20/2019	C	CHARGE TRANSACTION	L02103	8,440	464.20			180029.30
03/20/2019	C	CHARGE TRANSACTION	L02104	9,600	528.00			180557.30
03/20/2019	C	CHARGE TRANSACTION	L02106	7,020	386.10			180943.40
03/20/2019	C	CHARGE TRANSACTION	L02107	5,940	326.70			181270.10
03/20/2019	C	CHARGE TRANSACTION	L02110	6,940	381.70			181651.80
03/20/2019	C	CHARGE TRANSACTION	L02112	11,620	639.10			182290.90
03/20/2019	C	CHARGE TRANSACTION	K00374	24,160	1328.80			183619.70
03/20/2019	C	CHARGE TRANSACTION	K00376	18,080	994.40			184614.10
03/20/2019	C	CHARGE TRANSACTION	K00377	8,740	480.70			185094.80
03/20/2019	C	CHARGE TRANSACTION	K00379	13,460	740.30			185835.10
03/21/2019	C	CHARGE TRANSACTION	L02133	1,880				185835.10
03/21/2019	C	CHARGE TRANSACTION	L02140	4,440	244.20			186079.30
03/21/2019	C	CHARGE TRANSACTION	L02147	4,400	242.00			186321.30
03/21/2019	C	CHARGE TRANSACTION	L02151	3,660	201.30			186522.60
03/21/2019	C	CHARGE TRANSACTION	L02154	3,360	184.80			186707.40
03/21/2019	C	CHARGE TRANSACTION	K00383	5,660	311.30			187018.70
03/21/2019	C	CHARGE TRANSACTION	K00384	21,340	1173.70			188192.40
03/21/2019	C	CHARGE TRANSACTION	K00385	11,000	605.00			188797.40

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/30/2019

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
03/21/2019	C	CHARGE TRANSACTION	L02162	9,360	140.40			24563.83
03/22/2019	C	CHARGE TRANSACTION	L02176	6,760	101.40			24665.23
03/22/2019	C	CHARGE TRANSACTION	L02189	8,640	129.60			24794.83
03/22/2019	C	CHARGE TRANSACTION	L02190	2,180	32.70			24827.53
03/25/2019	C	CHARGE TRANSACTION	L02335	8,480	127.20			24954.73
03/25/2019	PR	PAYMENT RECEIVED	35679				12530.84-	12423.89
03/26/2019	C	CHARGE TRANSACTION	L02359	1,700	25.50			12449.39
03/26/2019	C	CHARGE TRANSACTION	L02375	7,040	105.60			12554.99
03/26/2019	C	CHARGE TRANSACTION	L02382	9,200	138.00			12692.99
03/27/2019	C	CHARGE TRANSACTION	L02426	9,920	148.80			12841.79
03/28/2019	C	CHARGE TRANSACTION	L02446	2,500	37.50			12879.29
03/28/2019	C	CHARGE TRANSACTION	L02451	3,720	55.80			12935.09
03/28/2019	C	CHARGE TRANSACTION	L02466	9,500	142.50			13077.59
03/29/2019	C	CHARGE TRANSACTION	L02481	1,500	22.50			13100.09
03/29/2019	C	CHARGE TRANSACTION	L02493	7,440	111.60			13211.69
03/29/2019	C	CHARGE TRANSACTION	L02501	2,620	39.30			13250.99
Statement Total:				245,000	13250.99		12530.84-	13250.99

Total Due	Current	Over 30	Over 60	Over 90
13,250.99	13,250.99			

Baling - 3675.00
 Rec - 9575.99

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2019

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					13250.99
04/01/2019	C	CHARGE TRANSACTION	L02617	11,080	166.20			13417.19
04/02/2019	C	CHARGE TRANSACTION	L02647	1,460	21.90			13439.09
04/02/2019	C	CHARGE TRANSACTION	L02673	8,120	121.80			13560.89
04/02/2019	C	CHARGE TRANSACTION	L02674	5,180	77.70			13638.59
04/03/2019	C	CHARGE TRANSACTION	L02724	3,120	46.80			13685.39
04/03/2019	C	CHARGE TRANSACTION	L02725	8,040	120.60			13805.99
04/04/2019	C	CHARGE TRANSACTION	L02743	2,460	36.90			13842.89
04/04/2019	C	CHARGE TRANSACTION	L02749	3,960	59.40			13902.29
04/04/2019	C	CHARGE TRANSACTION	L02780	10,620	159.30			14061.59
04/05/2019	C	CHARGE TRANSACTION	L02820	5,780	86.70			14148.29
04/05/2019	C	CHARGE TRANSACTION	L02828	8,220	123.30			14271.59
04/05/2019	C	CHARGE TRANSACTION	L02837	2,980	44.70			14316.29
04/08/2019	C	CHARGE TRANSACTION	L02936	1,400	21.00			14337.29
04/08/2019	C	CHARGE TRANSACTION	L02945	7,220	108.30			14445.59
04/09/2019	DM	DEBIT MEMO	P0228		3527.64			17973.23
04/09/2019	DM	DEBIT MEMO	P0220		3188.31			21161.54
04/09/2019	C	CHARGE TRANSACTION	L02975	9,200	138.00			21299.54
04/09/2019	C	CHARGE TRANSACTION	L02976	9,760	146.40			21445.94
04/10/2019	C	CHARGE TRANSACTION	L03011	8,560	128.40			21574.34
04/11/2019	C	CHARGE TRANSACTION	L03034	2,560	38.40			21612.74
04/11/2019	C	CHARGE TRANSACTION	L03037	3,820	57.30			21670.04
04/12/2019	C	CHARGE TRANSACTION	L03079	7,200	108.00			21778.04
04/12/2019	C	CHARGE TRANSACTION	L03083	6,320	94.80			21872.84
04/12/2019	C	CHARGE TRANSACTION	L03094	2,860	42.90			21915.74
04/16/2019	C	CHARGE TRANSACTION	L03232	6,880	103.20			22018.94
04/16/2019	C	CHARGE TRANSACTION	L03237	1,300	19.50			22038.44
04/16/2019	C	CHARGE TRANSACTION	L03241	1,580	23.70			22062.14
04/16/2019	C	CHARGE TRANSACTION	L03243	2,800	42.00			22104.14
04/16/2019	C	CHARGE TRANSACTION	L03247	8,060	120.90			22225.04
04/17/2019	C	CHARGE TRANSACTION	L03289	9,960	149.40			22374.44
04/18/2019	C	CHARGE TRANSACTION	L03311	2,880	43.20			22417.64
04/18/2019	C	CHARGE TRANSACTION	L03314	3,640	54.60			22472.24

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2019

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
04/18/2019	C	CHARGE TRANSACTION	L03346	10,760	161.40			22633.64
04/19/2019	C	CHARGE TRANSACTION	L03378	5,420	81.30			22714.94
04/19/2019	C	CHARGE TRANSACTION	L03383	8,700	130.50			22845.44
04/19/2019	C	CHARGE TRANSACTION	L03396	2,440	36.60			22882.04
04/22/2019	C	CHARGE TRANSACTION	L03568	7,280	109.20			22991.24
04/23/2019	C	CHARGE TRANSACTION	L03606	1,240	18.60			23009.84
04/23/2019	C	CHARGE TRANSACTION	L03608	6,640	99.60			23109.44
04/23/2019	C	CHARGE TRANSACTION	L03619	8,840	132.60			23242.04
04/23/2019	C	CHARGE TRANSACTION	L03628	1,900	28.50			23270.54
04/24/2019	C	CHARGE TRANSACTION	L03681	7,460	111.90			23382.44
04/25/2019	C	CHARGE TRANSACTION	L03719	2,280	34.20			23416.64
04/25/2019	C	CHARGE TRANSACTION	L03725	3,500	52.50			23469.14
04/25/2019	C	CHARGE TRANSACTION	L03768	10,700	160.50			23629.64
04/25/2019	PR	PAYMENT RECEIVED	35771				13250.99-	10378.65
04/26/2019	C	CHARGE TRANSACTION	L03813	5,940	89.10			10467.75
04/26/2019	C	CHARGE TRANSACTION	L03834	2,340	35.10			10502.85
04/29/2019	C	CHARGE TRANSACTION	L04018	8,680	130.20			10633.05
04/29/2019	C	CHARGE TRANSACTION	L04024	1,300	19.50			10652.55
04/30/2019	C	CHARGE TRANSACTION	L04061	5,240	78.60			10731.15
04/30/2019	C	CHARGE TRANSACTION	L04096	3,040	45.60			10776.75
04/30/2019	C	CHARGE TRANSACTION	L04105	8,760	131.40			10908.15
Statement Total:				279,480	10908.15		13250.99-	10908.15

Total Due	Current	Over 30	Over 60	Over 90
10,908.15	10,908.15			

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/01/2019

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					10908.15
05/01/2019	C	CHARGE TRANSACTION	L04150	8,560	128.40			11036.55
05/02/2019	C	CHARGE TRANSACTION	L04184	2,880	43.20			11079.75
05/02/2019	C	CHARGE TRANSACTION	L04190	3,240	48.60			11128.35
05/03/2019	C	CHARGE TRANSACTION	L04265	4,680	70.20			11198.55
05/03/2019	C	CHARGE TRANSACTION	L04275	11,920	178.80			11377.35
05/03/2019	C	CHARGE TRANSACTION	L04296	2,320	34.80			11412.15
05/06/2019	C	CHARGE TRANSACTION	L04500	1,320	19.80			11431.95
05/06/2019	C	CHARGE TRANSACTION	L04514	7,420	111.30			11543.25
05/07/2019	C	CHARGE TRANSACTION	L04535	5,180	77.70			11620.95
05/07/2019	C	CHARGE TRANSACTION	L04557	3,300	49.50			11670.45
05/07/2019	C	CHARGE TRANSACTION	L04568	8,120	121.80			11792.25
05/08/2019	C	CHARGE TRANSACTION	L04644	8,240	123.60			11915.85
05/09/2019	DM	DEBIT MEMO	P0129		2228.73			14144.58
05/09/2019	DM	DEBIT MEMO	P0321		3409.76			17554.34
05/09/2019	DM	DEBIT MEMO	P0403		3686.86			21241.20
05/09/2019	DM	DEBIT MEMO	P0315		3023.18			24264.38
05/09/2019	C	CHARGE TRANSACTION	L04663	2,820	42.30			24306.68
05/09/2019	C	CHARGE TRANSACTION	L04667	3,440	51.60			24358.28
05/09/2019	C	CHARGE TRANSACTION	L04710	9,780	146.70			24504.98
05/10/2019	C	CHARGE TRANSACTION	L04727	1,900	28.50			24533.48
05/10/2019	C	CHARGE TRANSACTION	L04730	4,160	62.40			24595.88
05/10/2019	C	CHARGE TRANSACTION	L04742	8,280	124.20			24720.08
05/10/2019	C	CHARGE TRANSACTION	L04745	1,540	23.10			24743.18
05/14/2019	C	CHARGE TRANSACTION	L04957	1,680	25.20			24768.38
05/14/2019	C	CHARGE TRANSACTION	L04958	5,160	77.40			24845.78
05/14/2019	C	CHARGE TRANSACTION	L04974	9,600	144.00			24989.78
05/14/2019	C	CHARGE TRANSACTION	L04976	1,420	21.30			25011.08
05/15/2019	C	CHARGE TRANSACTION	L05010	8,840	132.60			25143.68
05/16/2019	C	CHARGE TRANSACTION	L05042	3,560	53.40			25197.08
05/16/2019	C	CHARGE TRANSACTION	L05045	2,960	44.40			25241.48
05/16/2019	C	CHARGE TRANSACTION	L05068	11,040	165.60			25407.08
05/17/2019	C	CHARGE TRANSACTION	L05100	7,440	111.60			25518.68

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/01/2019

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
05/17/2019	C	CHARGE TRANSACTION	L05104	6,880	103.20			25621.88
05/20/2019	C	CHARGE TRANSACTION	L05236	7,480	112.20			25734.08
05/21/2019	C	CHARGE TRANSACTION	L05290	6,180	92.70			25826.78
05/21/2019	C	CHARGE TRANSACTION	L05291	9,020	135.30			25962.08
05/21/2019	C	CHARGE TRANSACTION	L05303	1,560	23.40			25985.48
05/22/2019	C	CHARGE TRANSACTION	L05355	8,180	122.70			26108.18
05/23/2019	C	CHARGE TRANSACTION	L05392	3,060	45.90			26154.08
05/23/2019	C	CHARGE TRANSACTION	L05396	2,700	40.50			26194.58
05/24/2019	C	CHARGE TRANSACTION	L05464	6,320	94.80			26289.38
05/24/2019	C	CHARGE TRANSACTION	L05468	5,160	77.40			26366.78
05/24/2019	PR	PAYMENT RECEIVED	35863				10908.15-	15458.63
05/28/2019	C	CHARGE TRANSACTION	L05631	7,780	116.70			15575.33
05/29/2019	C	CHARGE TRANSACTION	L05702	1,740	26.10			15601.43
05/29/2019	C	CHARGE TRANSACTION	L05708	6,640	99.60			15701.03
05/29/2019	C	CHARGE TRANSACTION	L05721	6,240	93.60			15794.63
05/30/2019	C	CHARGE TRANSACTION	L05766	1,320	19.80			15814.43
05/30/2019	C	CHARGE TRANSACTION	L05771	2,160	32.40			15846.83
05/30/2019	C	CHARGE TRANSACTION	L05781	1,920	28.80			15875.63
05/30/2019	C	CHARGE TRANSACTION	L05797	1,160	17.40			15893.03
05/31/2019	C	CHARGE TRANSACTION	L05843	10,540	158.10			16051.13
05/31/2019	C	CHARGE TRANSACTION	L05858	5,840	87.60			16138.73
Statement Total:				252,680	16138.73		10908.15-	16138.73
		Total Due	Current	Over 30	Over 60	Over 90		
		16,138.73	16,138.73					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/28/2019

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					16138.73
06/03/2019	C	CHARGE TRANSACTION	L06041	7,140	107.10			16245.83
06/04/2019	C	CHARGE TRANSACTION	L06096	3,480	52.20			16298.03
06/04/2019	C	CHARGE TRANSACTION	L06118	2,740	41.10			16339.13
06/04/2019	C	CHARGE TRANSACTION	L06122	8,220	123.30			16462.43
06/05/2019	C	CHARGE TRANSACTION	L06155	1,320	19.80			16482.23
06/05/2019	C	CHARGE TRANSACTION	L06180	7,800	117.00			16599.23
06/06/2019	C	CHARGE TRANSACTION	L06217	2,600	39.00			16638.23
06/06/2019	C	CHARGE TRANSACTION	L06222	3,040	45.60			16683.83
06/06/2019	C	CHARGE TRANSACTION	L06248	8,420	126.30			16810.13
06/07/2019	C	CHARGE TRANSACTION	L06275	4,840	72.60			16882.73
06/07/2019	C	CHARGE TRANSACTION	L06286	1,300	19.50			16902.23
06/07/2019	C	CHARGE TRANSACTION	L06288	6,080	91.20			16993.43
06/11/2019	C	CHARGE TRANSACTION	L06485	1,460	21.90			17015.33
06/11/2019	C	CHARGE TRANSACTION	L06491	6,200	93.00			17108.33
06/11/2019	C	CHARGE TRANSACTION	L06509	4,460	66.90			17175.23
06/11/2019	C	CHARGE TRANSACTION	L06518	4,560	68.40			17243.63
06/12/2019	DM	DEBIT MEMO	P0511		57.84			17301.47
06/12/2019	DM	DEBIT MEMO	P0429		314.56			17616.03
06/12/2019	DM	DEBIT MEMO	P0408		304.14			17920.17
06/12/2019	DM	DEBIT MEMO	P0508		2383.34			20303.51
06/12/2019	DM	DEBIT MEMO	P0427		3322.60			23626.11
06/12/2019	DM	DEBIT MEMO	P0408CM		3338.59			26964.70
06/12/2019	C	CHARGE TRANSACTION	L06574	8,460	126.90			27091.60
06/13/2019	C	CHARGE TRANSACTION	L06604	2,320	34.80			27126.40
06/13/2019	C	CHARGE TRANSACTION	L06615	3,360	50.40			27176.80
06/13/2019	C	CHARGE TRANSACTION	L06641	9,380	140.70			27317.50
06/14/2019	C	CHARGE TRANSACTION	L06669	3,520	52.80			27370.30
06/14/2019	C	CHARGE TRANSACTION	L06688	1,820	27.30			27397.60
06/14/2019	C	CHARGE TRANSACTION	L06689	8,020	120.30			27517.90
06/17/2019	C	CHARGE TRANSACTION	L06867	7,180	107.70			27625.60
06/18/2019	C	CHARGE TRANSACTION	L06898	3,900	58.50			27684.10
06/18/2019	C	CHARGE TRANSACTION	L06918	2,380	35.70			27719.80

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/28/2019

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
06/18/2019	C	CHARGE TRANSACTION	L06937	8,060	120.90			27840.70
06/19/2019	C	CHARGE TRANSACTION	L07013	8,920	133.80			27974.50
06/20/2019	C	CHARGE TRANSACTION	L07038	1,660	24.90			27999.40
06/20/2019	C	CHARGE TRANSACTION	L07046	3,120	46.80			28046.20
06/20/2019	C	CHARGE TRANSACTION	L07054	2,340	35.10			28081.30
06/21/2019	C	CHARGE TRANSACTION	L07107	5,060	75.90			28157.20
06/21/2019	C	CHARGE TRANSACTION	L07109	6,420	96.30			28253.50
06/25/2019	C	CHARGE TRANSACTION	L07318	1,300	19.50			28273.00
06/25/2019	C	CHARGE TRANSACTION	L07319	5,480	82.20			28355.20
06/25/2019	R-I	RECYCLABLES-INCOMIN	L07325	6,520				28355.20
06/25/2019	C	CHARGE TRANSACTION	L07345	8,640	129.60			28484.80
06/26/2019	C	CHARGE TRANSACTION	L07407	1,400	21.00			28505.80
06/26/2019	C	CHARGE TRANSACTION	L07434	7,280	109.20			28615.00
06/27/2019	C	CHARGE TRANSACTION	L07456	1,940	29.10			28644.10
06/27/2019	C	CHARGE TRANSACTION	L07463	3,420	51.30			28695.40
06/28/2019	SC	SERVICE CHARGE	1906*S013		161.39			28856.79
06/28/2019	PR	PAYMENT RECEIVED	35968					12718.06
06/28/2019	CM	CREDIT MEMO					16138.73-	12556.67
06/28/2019	C	CHARGE TRANSACTION	L07571	5,560	83.40		161.39-	12640.07
06/28/2019	C	CHARGE TRANSACTION	L07572	7,720	115.80			12755.87
06/28/2019	C	CHARGE TRANSACTION	L07578	6,040	90.60			12846.47
Statement Total:				214,880	13007.86		16300.12-	12846.47
		Total Due	Current	Over 30	Over 60	Over 90		
		12,846.47	12,846.47					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:07/31/2019

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					12846.47
07/01/2019	C	CHARGE TRANSACTION	L07737	7,160	107.40			12953.87
07/01/2019	C	CHARGE TRANSACTION	L07739	1,580	23.70			12977.57
07/02/2019	C	CHARGE TRANSACTION	L07784	6,900	103.50			13081.07
07/02/2019	C	CHARGE TRANSACTION	L07811	10,060	150.90			13231.97
07/03/2019	C	CHARGE TRANSACTION	L07852	3,900	58.50			13290.47
07/03/2019	C	CHARGE TRANSACTION	L07874	8,480	127.20			13417.67
07/03/2019	C	CHARGE TRANSACTION	L07893	1,960	29.40			13447.07
07/05/2019	C	CHARGE TRANSACTION	L07941	10,960	164.40			13611.47
07/08/2019	C	CHARGE TRANSACTION	L08112	2,620	39.30			13650.77
07/08/2019	C	CHARGE TRANSACTION	L08124	6,420	96.30			13747.07
07/09/2019	C	CHARGE TRANSACTION	L08174	5,400	81.00			13828.07
07/09/2019	C	CHARGE TRANSACTION	L08189	8,960	134.40			13962.47
07/10/2019	DM	DEBIT MEMO	P0607		2214.31			16176.78
07/10/2019	DM	DEBIT MEMO	P0612		3080.48			19257.26
07/10/2019	DM	DEBIT MEMO	P0525		2861.48			22118.74
07/10/2019	DM	DEBIT MEMO	P0522		183.35			22302.09
07/10/2019	DM	DEBIT MEMO	P0601		342.03			22644.12
07/10/2019	C	CHARGE TRANSACTION	L08249	6,160	92.40			22736.52
07/11/2019	C	CHARGE TRANSACTION	L08284	1,900	28.50			22765.02
07/11/2019	C	CHARGE TRANSACTION	L08292	3,620	54.30			22819.32
07/11/2019	C	CHARGE TRANSACTION	L08334	8,020	120.30			22939.62
07/12/2019	C	CHARGE TRANSACTION	L08361	4,980	74.70			23014.32
07/12/2019	C	CHARGE TRANSACTION	L08366	6,980	104.70			23119.02
07/15/2019	C	CHARGE TRANSACTION	L08524	7,200	108.00			23227.02
07/16/2019	C	CHARGE TRANSACTION	L08543	5,680	85.20			23312.22
07/16/2019	C	CHARGE TRANSACTION	L08578	5,720	85.80			23398.02
07/17/2019	C	CHARGE TRANSACTION	L08596	2,060	30.90			23428.92
07/17/2019	C	CHARGE TRANSACTION	L08631	1,220	18.30			23447.22
07/17/2019	C	CHARGE TRANSACTION	L08641	7,260	108.90			23556.12
07/18/2019	C	CHARGE TRANSACTION	L08662	2,720	40.80			23596.92
07/18/2019	C	CHARGE TRANSACTION	L08678	3,900	58.50			23655.42
07/18/2019	C	CHARGE TRANSACTION	L08684	4,380	65.70			23721.12

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:07/31/2019

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
07/19/2019	C	CHARGE TRANSACTION	L08736	5,200	78.00			23799.12
07/19/2019	C	CHARGE TRANSACTION	L08755	2,780	41.70			23840.82
07/23/2019	C	CHARGE TRANSACTION	L08961	1,920	28.80			23869.62
07/23/2019	C	CHARGE TRANSACTION	L08969	1,460	21.90			23891.52
07/23/2019	C	CHARGE TRANSACTION	L08974	8,600	129.00			24020.52
07/23/2019	C	CHARGE TRANSACTION	L08977	6,120	91.80			24112.32
07/24/2019	C	CHARGE TRANSACTION	L09014	8,900	133.50			24245.82
07/25/2019	C	CHARGE TRANSACTION	L09048	2,340	35.10			24280.92
07/25/2019	C	CHARGE TRANSACTION	L09052	3,400	51.00			24331.92
07/25/2019	C	CHARGE TRANSACTION	L09084	8,940	134.10			24466.02
07/25/2019	PR	PAYMENT RECEIVED	36070				12846.47-	11619.55
07/26/2019	C	CHARGE TRANSACTION	L09115	4,020	60.30			11679.85
07/26/2019	C	CHARGE TRANSACTION	L09125	6,720	100.80			11780.65
07/29/2019	C	CHARGE TRANSACTION	L09312	7,040	105.60			11886.25
07/30/2019	C	CHARGE TRANSACTION	L09359	5,340	80.10			11966.35
07/30/2019	C	CHARGE TRANSACTION	L09368	1,120	16.80			11983.15
07/30/2019	C	CHARGE TRANSACTION	L09397	8,480	127.20			12110.35
07/31/2019	C	CHARGE TRANSACTION	L09431	1,900	28.50			12138.85
07/31/2019	C	CHARGE TRANSACTION	L09471	7,360	110.40			12249.25
Statement Total:				237,840	12249.25		12846.47-	12249.25
Total Due		Current	Over 30	Over 60	Over 90			
12,249.25		12,249.25						

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