

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:08/31/2021

Phone: 509 334-2400
 Fax#:

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

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2978.40
08/02/2021	C	CHARGE TRANSACTION	L11405	7,160	107.40			3085.80
08/03/2021	C	CHARGE TRANSACTION	L11463	4,640	69.60			3155.40
08/03/2021	C	CHARGE TRANSACTION	L11472	7,560	113.40			3268.80
08/04/2021	C	CHARGE TRANSACTION	L11535	6,300	94.50			3363.30
08/05/2021	C	CHARGE TRANSACTION	L11579	1,760	26.40			3389.70
08/05/2021	C	CHARGE TRANSACTION	L11588	2,800	42.00			3431.70
08/05/2021	C	CHARGE TRANSACTION	L11639	7,520	112.80			3544.50
08/06/2021	C	CHARGE TRANSACTION	L11675	6,480	97.20			3641.70
08/06/2021	C	CHARGE TRANSACTION	L11677	3,620	54.30			3696.00
08/06/2021	C	CHARGE TRANSACTION	L11683	7,460	111.90			3807.90
08/09/2021	C	CHARGE TRANSACTION	L11912	6,800	102.00			3909.90
08/10/2021	C	CHARGE TRANSACTION	L11959	5,260	78.90			3988.80
08/10/2021	C	CHARGE TRANSACTION	L12002	7,360	110.40			4099.20
08/11/2021	C	CHARGE TRANSACTION	L12071	6,180	92.70			4191.90
08/13/2021	C	CHARGE TRANSACTION	L12195	3,000	45.00			4236.90
08/13/2021	C	CHARGE TRANSACTION	L12205	5,960	89.40			4326.30
08/13/2021	C	CHARGE TRANSACTION	L12223	5,520	82.80			4409.10
08/17/2021	C	CHARGE TRANSACTION	L12443	6,720	100.80			4509.90
08/17/2021	C	CHARGE TRANSACTION	L12451	3,360	50.40			4560.30
08/17/2021	C	CHARGE TRANSACTION	L12467	9,120	136.80			4697.10
08/18/2021	C	CHARGE TRANSACTION	L12508	2,800	42.00			4739.10
08/18/2021	C	CHARGE TRANSACTION	L12525	1,680	25.20			4764.30
08/18/2021	C	CHARGE TRANSACTION	L12530	7,200	108.00			4872.30
08/19/2021	C	CHARGE TRANSACTION	L12566	2,400	36.00			4908.30
08/19/2021	C	CHARGE TRANSACTION	L12611	6,540	98.10			5006.40
08/20/2021	C	CHARGE TRANSACTION	L12669	7,600	114.00			5120.40
08/20/2021	C	CHARGE TRANSACTION	L12673	8,160	122.40			5242.80
08/23/2021	C	CHARGE TRANSACTION	L12854	7,900	118.50			5361.30
08/24/2021	C	CHARGE TRANSACTION	L12915	7,840	117.60			5478.90
08/24/2021	C	CHARGE TRANSACTION	L12925	8,700	130.50			5609.40
08/25/2021	C	CHARGE TRANSACTION	L12980	9,640	144.60			5754.00
08/25/2021	PR	PAYMENT RECEIVED	038795				2978.40-	2775.60

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

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

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

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
08/26/2021	C	CHARGE TRANSACTION	L13002	2,860	42.90			2818.50
08/27/2021	C	CHARGE TRANSACTION	L13061	7,800	117.00			2935.50
08/27/2021	C	CHARGE TRANSACTION	L13062	6,500	97.50			3033.00
08/30/2021	C	CHARGE TRANSACTION	L13196	760	11.40			3044.40
08/31/2021	C	CHARGE TRANSACTION	L13300	7,700	115.50			3159.90
08/31/2021	C	CHARGE TRANSACTION	L13305	9,380	140.70			3300.60
Statement Total:				220,040	3300.60		2978.40-	3300.60
		Total Due	Current	Over 30	Over 60		Over 90	
		3,300.60	3,300.60					

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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					5772.66
08/11/2021	DM	DEBIT MEMO	P0701		2229.34			8002.00
08/25/2021	PR	PAYMENT RECEIVED	038796				5772.66-	2229.34
		Statement Total:			2229.34		5772.66-	2229.34
		Total Due	Current	Over 30	Over 60		Over 90	
		2,229.34	2,229.34					

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Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

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 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					3300.60
09/01/2021	C	CHARGE TRANSACTION	L13352	7,520	112.80			3413.40
09/01/2021	C	CHARGE TRANSACTION	L13353	3,500	52.50			3465.90
09/02/2021	C	CHARGE TRANSACTION	L13411	3,080	46.20			3512.10
09/02/2021	C	CHARGE TRANSACTION	L13430	6,900	103.50			3615.60
09/03/2021	C	CHARGE TRANSACTION	L13482	6,960	104.40			3720.00
09/03/2021	C	CHARGE TRANSACTION	L13490	7,480	426.36			4146.36
09/07/2021	C	CHARGE TRANSACTION	L13651	8,480	127.20			4273.56
09/07/2021	C	CHARGE TRANSACTION	L13673	5,260	78.90			4352.46
09/08/2021	C	CHARGE TRANSACTION	L13713	7,640	114.60			4467.06
09/08/2021	C	CHARGE TRANSACTION	L13724	8,020	120.30			4587.36
09/09/2021	C	CHARGE TRANSACTION	L13789	4,460	66.90			4654.26
09/10/2021	C	CHARGE TRANSACTION	L13822	7,040	105.60			4759.86
09/14/2021	C	CHARGE TRANSACTION	L14043	7,060	105.90			4865.76
09/14/2021	C	CHARGE TRANSACTION	L14058	8,100	121.50			4987.26
09/15/2021	C	CHARGE TRANSACTION	L14087	4,500	67.50			5054.76
09/15/2021	C	CHARGE TRANSACTION	L14090	3,220	48.30			5103.06
09/15/2021	C	CHARGE TRANSACTION	L14112	7,360	110.40			5213.46
09/16/2021	C	CHARGE TRANSACTION	L14178	800	12.00			5225.46
09/16/2021	C	CHARGE TRANSACTION	L14183	6,060	90.90			5316.36
09/17/2021	C	CHARGE TRANSACTION	L14205	7,380	110.70			5427.06
09/17/2021	C	CHARGE TRANSACTION	L14217	7,120	106.80			5533.86
09/20/2021	C	CHARGE TRANSACTION	L14352	7,120	106.80			5640.66
09/21/2021	C	CHARGE TRANSACTION	L14388	5,860	87.90			5728.56
09/21/2021	C	CHARGE TRANSACTION	L14411	7,440	111.60			5840.16
09/22/2021	C	CHARGE TRANSACTION	L14454	7,460	111.90			5952.06
09/23/2021	C	CHARGE TRANSACTION	L14512	2,580	38.70			5990.76
09/23/2021	C	CHARGE TRANSACTION	L14514	3,000	45.00			6035.76
09/23/2021	C	CHARGE TRANSACTION	L14524	3,460	51.90			6087.66
09/24/2021	C	CHARGE TRANSACTION	L14554	7,240	108.60			6196.26
09/24/2021	C	CHARGE TRANSACTION	L14557	2,260	33.90			6230.16
09/24/2021	PR	PAYMENT RECEIVED	38905				3300.60-	2929.56
09/24/2021	C	CHARGE TRANSACTION	L14566	4,420	66.30			2995.86

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 ATTENTION: DEVON
 BOX 619
 PULLMAN, WA 99163

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
09/28/2021	C	CHARGE TRANSACTION	L14769	8,260	123.90			3119.76
09/28/2021	C	CHARGE TRANSACTION	L14773	7,600	114.00			3233.76
09/29/2021	C	CHARGE TRANSACTION	L14800	3,880	58.20			3291.96
09/29/2021	C	CHARGE TRANSACTION	L14822	6,720	100.80			3392.76
09/30/2021	C	CHARGE TRANSACTION	L14849	3,700	55.50			3448.26
09/30/2021	C	CHARGE TRANSACTION	L14879	6,140	92.10			3540.36
Statement Total:				215,080	3540.36		3300.60-	3540.36
Total Due				Current	Over 30	Over 60	Over 90	
3,540.36				3,540.36				

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 BOX 619
 PULLMAN, WA 99163

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					3540.36
10/01/2021	C	CHARGE TRANSACTION	L14920	7,620	114.30			3654.66
10/01/2021	C	CHARGE TRANSACTION	L14922	7,600	114.00			3768.66
10/04/2021	C	CHARGE TRANSACTION	L15130	7,620	114.30			3882.96
10/05/2021	C	CHARGE TRANSACTION	L15178	6,500	97.50			3980.46
10/05/2021	C	CHARGE TRANSACTION	L15186	7,440	111.60			4092.06
10/06/2021	C	CHARGE TRANSACTION	L15230	1,020	15.30			4107.36
10/06/2021	C	CHARGE TRANSACTION	L15237	7,140	107.10			4214.46
10/07/2021	C	CHARGE TRANSACTION	L15270	3,960	59.40			4273.86
10/08/2021	C	CHARGE TRANSACTION	L15339	8,300	124.50			4398.36
10/08/2021	C	CHARGE TRANSACTION	L15346	7,380	110.70			4509.06
10/12/2021	C	CHARGE TRANSACTION	L15571	7,140	107.10			4616.16
10/12/2021	C	CHARGE TRANSACTION	L15582	8,080	121.20			4737.36
10/13/2021	C	CHARGE TRANSACTION	L15616	3,180	47.70			4785.06
10/13/2021	C	CHARGE TRANSACTION	L15631	6,600	99.00			4884.06
10/14/2021	C	CHARGE TRANSACTION	L15680	2,920	43.80			4927.86
10/14/2021	C	CHARGE TRANSACTION	L15690	5,700	85.50			5013.36
10/14/2021	C	CHARGE TRANSACTION	L15693	2,620	39.30			5052.66
10/15/2021	C	CHARGE TRANSACTION	L15707	760	11.40			5064.06
10/15/2021	C	CHARGE TRANSACTION	L15731	7,140	107.10			5171.16
10/15/2021	C	CHARGE TRANSACTION	L15734	7,400	111.00			5282.16
10/18/2021	C	CHARGE TRANSACTION	L15895	7,480	112.20			5394.36
10/19/2021	C	CHARGE TRANSACTION	L15937	7,400	111.00			5505.36
10/19/2021	C	CHARGE TRANSACTION	L15944	7,620	114.30			5619.66
10/20/2021	C	CHARGE TRANSACTION	L15997	7,620	114.30			5733.96
10/21/2021	C	CHARGE TRANSACTION	L16022	1,900	28.50			5762.46
10/22/2021	C	CHARGE TRANSACTION	L16093	8,300	124.50			5886.96
10/22/2021	C	CHARGE TRANSACTION	L16098	7,360	110.40			5997.36
10/25/2021	PR	PAYMENT RECEIVED	39012				3540.36-	2457.00
10/26/2021	C	CHARGE TRANSACTION	L16254	8,220	123.30			2580.30
10/26/2021	C	CHARGE TRANSACTION	L16257	8,860	132.90			2713.20
10/27/2021	C	CHARGE TRANSACTION	L16294	6,800	102.00			2815.20
10/27/2021	C	CHARGE TRANSACTION	L16304	2,880	43.20			2858.40

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

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 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/28/2021	C	CHARGE TRANSACTION	L16322	2,880	43.20			2901.60
10/28/2021	C	CHARGE TRANSACTION	L16337	5,800	87.00			2988.60
10/29/2021	C	CHARGE TRANSACTION	L16356	9,640	144.60			3133.20
10/29/2021	C	CHARGE TRANSACTION	L16365	7,200	108.00			3241.20
Statement Total:				216,080	3241.20		3540.36-	3241.20
		Total Due	Current	Over 30	Over 60	Over 90		
		3,241.20	3,241.20					

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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
10/11/2021	DM	DEBIT MEMO	P110419		1166.08			1166.08
		Statement Total:			1166.08		0.00	1166.08
		Total Due	Current	Over 30	Over 60	Over 90		
		1,166.08	1,166.08					

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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					3241.20
11/01/2021	C	CHARGE TRANSACTION	L16508	7,440	111.60			3352.80
11/02/2021	C	CHARGE TRANSACTION	L16553	8,560	128.40			3481.20
11/02/2021	C	CHARGE TRANSACTION	L16554	7,460	111.90			3593.10
11/03/2021	C	CHARGE TRANSACTION	L16599	7,580	113.70			3706.80
11/04/2021	C	CHARGE TRANSACTION	L16631	2,820	42.30			3749.10
11/05/2021	C	CHARGE TRANSACTION	L16675	8,560	128.40			3877.50
11/05/2021	C	CHARGE TRANSACTION	L16678	8,140	122.10			3999.60
11/08/2021	C	CHARGE TRANSACTION	L16781	500-				3999.60
11/09/2021	C	CHARGE TRANSACTION	L16835	8,680	130.20			4129.80
11/10/2021	C	CHARGE TRANSACTION	L16852	2,400	36.00			4165.80
11/10/2021	C	CHARGE TRANSACTION	L16853	9,100	136.50			4302.30
11/10/2021	C	CHARGE TRANSACTION	L16867	6,060	90.90			4393.20
11/12/2021	C	CHARGE TRANSACTION	L16898	4,740	71.10			4464.30
11/12/2021	C	CHARGE TRANSACTION	L16899	360	5.40			4469.70
11/12/2021	C	CHARGE TRANSACTION	L16920	6,260	93.90			4563.60
11/12/2021	C	CHARGE TRANSACTION	L16922	7,140	107.10			4670.70
11/15/2021	C	CHARGE TRANSACTION	L17080	7,440	111.60			4782.30
11/16/2021	C	CHARGE TRANSACTION	L17120	7,980	119.70			4902.00
11/16/2021	C	CHARGE TRANSACTION	L17123	7,820	117.30			5019.30
11/17/2021	C	CHARGE TRANSACTION	L17162	7,720	115.80			5135.10
11/18/2021	C	CHARGE TRANSACTION	L17187	2,080	31.20			5166.30
11/19/2021	C	CHARGE TRANSACTION	L17229	8,020	120.30			5286.60
11/19/2021	C	CHARGE TRANSACTION	L17244	10,500	157.50			5444.10
11/23/2021	C	CHARGE TRANSACTION	L17435	1,720	25.80			5469.90
11/23/2021	C	CHARGE TRANSACTION	L17438	6,800	102.00			5571.90
11/23/2021	C	CHARGE TRANSACTION	L17445	10,080	151.20			5723.10
11/24/2021	C	CHARGE TRANSACTION	L17467	3,680	55.20			5778.30
11/24/2021	C	CHARGE TRANSACTION	L17472	6,200	93.00			5871.30
11/26/2021	C	CHARGE TRANSACTION	L17524	3,920	58.80			5930.10
11/26/2021	C	CHARGE TRANSACTION	L17542	11,400	171.00			6101.10
11/26/2021	PR	PAYMENT RECEIVED	039124				3241.20-	2859.90
11/29/2021	C	CHARGE TRANSACTION	L17666	8,900	133.50			2993.40

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
11/30/2021	C	CHARGE TRANSACTION	L17702	5,980	89.70			3083.10
11/30/2021	C	CHARGE TRANSACTION	L17715	7,380	110.70			3193.80
Statement Total:				212,420	3193.80		3241.20-	3193.80
		Total Due	Current	Over 30	Over 60	Over 90		
		3,193.80	3,193.80					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					3193.80
12/01/2021	C	CHARGE TRANSACTION	L17768	7,040	105.60			3299.40
12/02/2021	C	CHARGE TRANSACTION	L17795	4,060	60.90			3360.30
12/03/2021	C	CHARGE TRANSACTION	L17846	8,100	121.50			3481.80
12/03/2021	C	CHARGE TRANSACTION	L17850	8,320	124.80			3606.60
12/07/2021	C	CHARGE TRANSACTION	L17996	9,640	144.60			3751.20
12/07/2021	C	CHARGE TRANSACTION	L18002	9,420	141.30			3892.50
12/08/2021	C	CHARGE TRANSACTION	L18033	7,420	111.30			4003.80
12/09/2021	C	CHARGE TRANSACTION	L18050	3,220	48.30			4052.10
12/09/2021	C	CHARGE TRANSACTION	L18059	2,460	36.90			4089.00
12/09/2021	C	CHARGE TRANSACTION	L18074	6,800	102.00			4191.00
12/10/2021	C	CHARGE TRANSACTION	L18098	7,660	114.90			4305.90
12/10/2021	C	CHARGE TRANSACTION	L18107	7,940	119.10			4425.00
12/13/2021	C	CHARGE TRANSACTION	L18172	4,240	63.60			4488.60
12/13/2021	C	CHARGE TRANSACTION	L18195	7,720	115.80			4604.40
12/14/2021	C	CHARGE TRANSACTION	L18212	1,860	27.90			4632.30
12/14/2021	C	CHARGE TRANSACTION	L18221	9,360	140.40			4772.70
12/14/2021	C	CHARGE TRANSACTION	L18237	8,260	123.90			4896.60
12/15/2021	C	CHARGE TRANSACTION	L18273	7,200	108.00			5004.60
12/17/2021	C	CHARGE TRANSACTION	L18328	6,900	103.50			5108.10
12/17/2021	C	CHARGE TRANSACTION	L18333	7,920	118.80			5226.90
12/20/2021	C	CHARGE TRANSACTION	L18379	4,100	61.50			5288.40
12/20/2021	C	CHARGE TRANSACTION	L18382	1,640	24.60			5313.00
12/21/2021	C	CHARGE TRANSACTION	L18411	8,780	131.70			5444.70
12/22/2021	C	CHARGE TRANSACTION	L18427	3,100	46.50			5491.20
12/22/2021	C	CHARGE TRANSACTION	L18435	8,240	123.60			5614.80
12/22/2021	C	CHARGE TRANSACTION	L18442	7,160	107.40			5722.20
12/23/2021	C	CHARGE TRANSACTION	L18461	1,540	23.10			5745.30
12/23/2021	C	CHARGE TRANSACTION	L18480	9,180	137.70			5883.00
12/23/2021	PR	PAYMENT RECEIVED	039219				3193.80-	2689.20
12/27/2021	C	CHARGE TRANSACTION	L18502	1,180	17.70			2706.90
12/27/2021	C	CHARGE TRANSACTION	L18515	9,760	146.40			2853.30
12/28/2021	C	CHARGE TRANSACTION	L18541	10,200	581.40			3434.70

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:12/31/2021

Phone: 509 334-2400
 Fax#:

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

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

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
12/29/2021	C	CHARGE TRANSACTION	L18581	7,800	117.00			3551.70
12/30/2021	C	CHARGE TRANSACTION	L18593	920	13.80			3565.50
Statement Total:				209,140	3565.50		3193.80-	3565.50
		Total Due	Current	Over 30	Over 60	Over 90		
		3,565.50	3,565.50					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:12/31/2021

Phone: 509 334-2400
Fax#:

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

Account#:RYPDSS

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
12/09/2021	DM	DEBIT MEMO	P1006		2920.59			2920.59
12/09/2021	DM	DEBIT MEMO	P1022		2714.62			5635.21
		Statement Total:			5635.21		0.00	5635.21
		Total Due	Current	Over 30	Over 60		Over 90	
		5,635.21	5,635.21					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:01/31/2022

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					3565.50
01/03/2022	C	CHARGE TRANSACTION	L18626	4,540	68.10			3633.60
01/04/2022	C	CHARGE TRANSACTION	L18661	9,520	142.80			3776.40
01/05/2022	C	CHARGE TRANSACTION	L18675	2,540	38.10			3814.50
01/05/2022	C	CHARGE TRANSACTION	L18676	6,880	103.20			3917.70
01/06/2022	C	CHARGE TRANSACTION	L18687	5,840	87.60			4005.30
01/06/2022	C	CHARGE TRANSACTION	L18690	7,400	111.00			4116.30
01/07/2022	C	CHARGE TRANSACTION	L18696	1,280	19.20			4135.50
01/07/2022	C	CHARGE TRANSACTION	L18699	3,420	51.30			4186.80
01/07/2022	C	CHARGE TRANSACTION	L18700	6,800	102.00			4288.80
01/10/2022	C	CHARGE TRANSACTION	L18774	1,460	21.90			4310.70
01/10/2022	C	CHARGE TRANSACTION	L18786	8,280	124.20			4434.90
01/11/2022	C	CHARGE TRANSACTION	L18809	6,860	102.90			4537.80
01/11/2022	C	CHARGE TRANSACTION	L18831	7,460	111.90			4649.70
01/12/2022	PR	PAYMENT RECEIVED	39256				3565.50-	1084.20
01/12/2022	C	CHARGE TRANSACTION	L18867	7,580	113.70			1197.90
01/13/2022	C	CHARGE TRANSACTION	L18895	2,640	39.60			1237.50
01/14/2022	R-I	RECYCLABLES-INCOMIN	L18947	8,120				1237.50
01/18/2022	C	CHARGE TRANSACTION	L19065	7,680	115.20			1352.70
01/19/2022	C	CHARGE TRANSACTION	L19083	10,200	153.00			1505.70
01/19/2022	C	CHARGE TRANSACTION	L19085	3,000	45.00			1550.70
01/19/2022	C	CHARGE TRANSACTION	L19096	7,520	112.80			1663.50
01/20/2022	C	CHARGE TRANSACTION	L19130	2,240	33.60			1697.10
01/20/2022	C	CHARGE TRANSACTION	L19147	4,800	72.00			1769.10
01/20/2022	C	CHARGE TRANSACTION	L19148	8,900	133.50			1902.60
01/21/2022	C	CHARGE TRANSACTION	L19189	7,340	110.10			2012.70
01/24/2022	C	CHARGE TRANSACTION	L19288	1,940	29.10			2041.80
01/24/2022	C	CHARGE TRANSACTION	L19322	10,280	154.20			2196.00
01/24/2022	C	CHARGE TRANSACTION	L19325	7,840	117.60			2313.60
01/26/2022	C	CHARGE TRANSACTION	L19393	3,460	51.90			2365.50
01/26/2022	C	CHARGE TRANSACTION	L19397	7,840	117.60			2483.10
01/26/2022	C	CHARGE TRANSACTION	L19400	1,540	23.10			2506.20
01/26/2022	C	CHARGE TRANSACTION	L19408	6,800	102.00			2608.20

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:01/31/2022

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
01/27/2022	C	CHARGE TRANSACTION	L19455	5,620	84.30			2692.50
01/28/2022	C	CHARGE TRANSACTION	L19472	5,900	88.50			2781.00
01/28/2022	C	CHARGE TRANSACTION	L19477	3,120	46.80			2827.80
01/28/2022	C	CHARGE TRANSACTION	L19489	4,520	67.80			2895.60
01/31/2022	C	CHARGE TRANSACTION	L19606	1,500	22.50			2918.10
Statement Total:				202,660	2918.10		3565.50-	2918.10
Total Due				Current	Over 30	Over 60	Over 90	
2,918.10				2,918.10				

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2022

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					2918.10
02/01/2022	C	CHARGE TRANSACTION	L19647	7,420	111.30			3029.40
02/01/2022	C	CHARGE TRANSACTION	L19660	9,500	142.50			3171.90
02/02/2022	C	CHARGE TRANSACTION	L19669	5,680	85.20			3257.10
02/02/2022	C	CHARGE TRANSACTION	L19681	5,980	89.70			3346.80
02/03/2022	C	CHARGE TRANSACTION	L19697	4,060	60.90			3407.70
02/03/2022	C	CHARGE TRANSACTION	L19706	10,760	161.40			3569.10
02/04/2022	C	CHARGE TRANSACTION	L19717	7,340	110.10			3679.20
02/04/2022	C	CHARGE TRANSACTION	L19725	9,000	135.00			3814.20
02/07/2022	C	CHARGE TRANSACTION	L19823	7,360	110.40			3924.60
02/08/2022	C	CHARGE TRANSACTION	L19846	8,220	123.30			4047.90
02/08/2022	C	CHARGE TRANSACTION	L19864	7,780	116.70			4164.60
02/09/2022	C	CHARGE TRANSACTION	L19900	7,200	108.00			4272.60
02/10/2022	C	CHARGE TRANSACTION	L19931	3,820	57.30			4329.90
02/11/2022	C	CHARGE TRANSACTION	L19968	8,080	121.20			4451.10
02/11/2022	C	CHARGE TRANSACTION	L19972	6,780	101.70			4552.80
02/14/2022	C	CHARGE TRANSACTION	L20108	2,520	37.80			4590.60
02/15/2022	C	CHARGE TRANSACTION	L20145	8,640	129.60			4720.20
02/15/2022	C	CHARGE TRANSACTION	L20150	8,580	128.70			4848.90
02/16/2022	C	CHARGE TRANSACTION	L20177	3,620	54.30			4903.20
02/16/2022	C	CHARGE TRANSACTION	L20182	6,840	102.60			5005.80
02/17/2022	C	CHARGE TRANSACTION	L20227	5,780	86.70			5092.50
02/18/2022	C	CHARGE TRANSACTION	L20242	5,540	83.10			5175.60
02/18/2022	C	CHARGE TRANSACTION	L20247	2,160	32.40			5208.00
02/18/2022	C	CHARGE TRANSACTION	L20252	7,340	110.10			5318.10
02/18/2022	C	CHARGE TRANSACTION	L20267	2,860	42.90			5361.00
02/22/2022	C	CHARGE TRANSACTION	L20367	6,440	96.60			5457.60
02/22/2022	C	CHARGE TRANSACTION	L20383	7,540	113.10			5570.70
02/23/2022	C	CHARGE TRANSACTION	L20414	7,240	108.60			5679.30
02/23/2022	C	CHARGE TRANSACTION	L20416	5,520	82.80			5762.10
02/24/2022	DM	DEBIT MEMO	RYL18947		121.80			5883.90
02/25/2022	C	CHARGE TRANSACTION	L20464	6,160	92.40			5976.30
02/25/2022	C	CHARGE TRANSACTION	L20471	5,640	84.60			6060.90

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:02/28/2022

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
02/25/2022	PR	PAYMENT RECEIVED	039395				2918.10-	3142.80
02/28/2022	C	CHARGE TRANSACTION	L20562	2,380	35.70			3178.50
		Statement Total:		203,780	3178.50		2918.10-	3178.50
		Total Due	Current	Over 30	Over 60	Over 90		
		3,178.50	3,178.50					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2022

Phone: 509 334-2400
 Fax#:

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

Account#:RYPDSS

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
02/09/2022	DM	DEBIT MEMO	P121321		3428.93			3428.93
02/24/2022	DM	DEBIT MEMO	P111321		3747.97			7176.90
02/24/2022	DM	DEBIT MEMO	P081121		1226.04			8402.94
02/24/2022	DM	DEBIT MEMO	P081421		3634.33			12037.27
02/24/2022	DM	DEBIT MEMO	P041020		3739.38			15776.65
02/24/2022	DM	DEBIT MEMO	P101321		3514.64			19291.29
02/24/2022	DM	DEBIT MEMO	P091421		3924.10			23215.39
02/24/2022	DM	DEBIT MEMO	P090921		3513.86			26729.25
02/24/2022	DM	DEBIT MEMO	P022521		3820.05			30549.30
02/24/2022	DM	DEBIT MEMO	P092321		3896.44			34445.74
02/24/2022	DM	DEBIT MEMO	P021821		3142.86			37588.60
02/24/2022	DM	DEBIT MEMO	P060921		2344.86			39933.46
Statement Total:					39933.46		0.00	39933.46
		Total Due	Current	Over 30	Over 60	Over 90		
		39,933.46	39,933.46					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/31/2022

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					3178.50
03/01/2022	C	CHARGE TRANSACTION	L20613	10,120	151.80			3330.30
03/01/2022	C	CHARGE TRANSACTION	L20617	8,580	128.70			3459.00
03/02/2022	C	CHARGE TRANSACTION	L20658	6,640	99.60			3558.60
03/02/2022	C	CHARGE TRANSACTION	L20660	3,900	58.50			3617.10
03/03/2022	C	CHARGE TRANSACTION	L20702	5,660	84.90			3702.00
03/04/2022	C	CHARGE TRANSACTION	L20726	6,480	97.20			3799.20
03/04/2022	C	CHARGE TRANSACTION	L20730	7,600	114.00			3913.20
03/07/2022	C	CHARGE TRANSACTION	L20839	4,280	64.20			3977.40
03/07/2022	C	CHARGE TRANSACTION	L20866	7,120	106.80			4084.20
03/08/2022	C	CHARGE TRANSACTION	L20895	8,400	126.00			4210.20
03/08/2022	C	CHARGE TRANSACTION	L20899	7,860	117.90			4328.10
03/09/2022	C	CHARGE TRANSACTION	L20936	6,800	102.00			4430.10
03/10/2022	C	CHARGE TRANSACTION	L20956	3,140	47.10			4477.20
03/11/2022	C	CHARGE TRANSACTION	L20999	6,800	102.00			4579.20
03/11/2022	C	CHARGE TRANSACTION	L21000	6,060	90.90			4670.10
03/14/2022	C	CHARGE TRANSACTION	L21116	1,440	21.60			4691.70
03/15/2022	C	CHARGE TRANSACTION	L21165	6,220	93.30			4785.00
03/15/2022	C	CHARGE TRANSACTION	L21180	8,260	123.90			4908.90
03/16/2022	C	CHARGE TRANSACTION	L21219	5,780	86.70			4995.60
03/17/2022	C	CHARGE TRANSACTION	L21252	2,920	43.80			5039.40
03/17/2022	C	CHARGE TRANSACTION	L21271	8,260	123.90			5163.30
03/18/2022	C	CHARGE TRANSACTION	L21295	7,040	105.60			5268.90
03/18/2022	C	CHARGE TRANSACTION	L21301	6,820	102.30			5371.20
03/21/2022	C	CHARGE TRANSACTION	L21413	2,580	38.70			5409.90
03/21/2022	C	CHARGE TRANSACTION	L21437	7,060	105.90			5515.80
03/22/2022	C	CHARGE TRANSACTION	L21479	7,040	105.60			5621.40
03/22/2022	C	CHARGE TRANSACTION	L21486	1,760	26.40			5647.80
03/22/2022	C	CHARGE TRANSACTION	L21494	7,860	117.90			5765.70
03/23/2022	C	CHARGE TRANSACTION	L21533	6,700	100.50			5866.20
03/25/2022	C	CHARGE TRANSACTION	L21605	5,920	88.80			5955.00
03/25/2022	C	CHARGE TRANSACTION	L21623	6,660	99.90			6054.90
03/25/2022	PR	PAYMENT RECEIVED	039490				3178.50-	2876.40

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:03/31/2022

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
03/28/2022	C	CHARGE TRANSACTION	L21742	6,540	98.10			2974.50
03/29/2022	C	CHARGE TRANSACTION	L21811	6,480	97.20			3071.70
03/29/2022	C	CHARGE TRANSACTION	L21828	9,080	136.20			3207.90
03/30/2022	C	CHARGE TRANSACTION	L21874	6,020	90.30			3298.20
03/31/2022	C	CHARGE TRANSACTION	L21906	2,960	44.40			3342.60
03/31/2022	C	CHARGE TRANSACTION	L21910	4,260	63.90			3406.50
03/31/2022	C	CHARGE TRANSACTION	L21947	5,540	83.10			3489.60
Statement Total:				232,640	3489.60		3178.50-	3489.60
Total Due				Current	Over 30	Over 60	Over 90	
3,489.60				3,489.60				

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/30/2022

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					3489.60
04/01/2022	C	CHARGE TRANSACTION	L21968	8,400	126.00			3615.60
04/01/2022	C	CHARGE TRANSACTION	L21981	7,400	111.00			3726.60
04/04/2022	C	CHARGE TRANSACTION	L22114	7,220	108.30			3834.90
04/05/2022	C	CHARGE TRANSACTION	L22173	6,940	104.10			3939.00
04/06/2022	C	CHARGE TRANSACTION	L22190	1,740	26.10			3965.10
04/06/2022	C	CHARGE TRANSACTION	L22224	4,840	72.60			4037.70
04/07/2022	C	CHARGE TRANSACTION	L22233	2,240	33.60			4071.30
04/07/2022	C	CHARGE TRANSACTION	L22240	1,360	20.40			4091.70
04/07/2022	C	CHARGE TRANSACTION	L22266	8,520	127.80			4219.50
04/08/2022	C	CHARGE TRANSACTION	L22327	8,180	122.70			4342.20
04/08/2022	C	CHARGE TRANSACTION	L22341	4,520	67.80			4410.00
04/12/2022	C	CHARGE TRANSACTION	L22508	8,520	127.80			4537.80
04/13/2022	C	CHARGE TRANSACTION	L22520	3,940	59.10			4596.90
04/13/2022	C	CHARGE TRANSACTION	L22535	8,720	130.80			4727.70
04/14/2022	C	CHARGE TRANSACTION	L22614	1,040	15.60			4743.30
04/15/2022	C	CHARGE TRANSACTION	L22627	3,080	46.20			4789.50
04/15/2022	C	CHARGE TRANSACTION	L22630	7,760	116.40			4905.90
04/15/2022	C	CHARGE TRANSACTION	L22652	8,440	126.60			5032.50
04/18/2022	C	CHARGE TRANSACTION	L22821	7,500	112.50			5145.00
04/19/2022	C	CHARGE TRANSACTION	L22839	2,220	33.30			5178.30
04/19/2022	C	CHARGE TRANSACTION	L22865	8,400	126.00			5304.30
04/20/2022	C	CHARGE TRANSACTION	L22919	7,240	108.60			5412.90
04/21/2022	C	CHARGE TRANSACTION	L22946	6,920	103.80			5516.70
04/21/2022	C	CHARGE TRANSACTION	L22952	2,060	30.90			5547.60
04/22/2022	C	CHARGE TRANSACTION	L23009	6,120	91.80			5639.40
04/22/2022	C	CHARGE TRANSACTION	L23022	8,380	125.70			5765.10
04/25/2022	C	CHARGE TRANSACTION	L23155	1,280	19.20			5784.30
04/25/2022	PR	PAYMENT RECEIVED	039591				3489.60-	2294.70
04/26/2022	C	CHARGE TRANSACTION	L23245	6,240	93.60			2388.30
04/26/2022	C	CHARGE TRANSACTION	L23252	8,800	132.00			2520.30
04/27/2022	C	CHARGE TRANSACTION	L23294	6,640	99.60			2619.90
04/27/2022	C	CHARGE TRANSACTION	L23297	3,520	52.80			2672.70

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:04/30/2022

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
04/28/2022	C	CHARGE TRANSACTION	L23347	2,580	38.70			2711.40
04/28/2022	C	CHARGE TRANSACTION	L23361	5,960	89.40			2800.80
04/29/2022	C	CHARGE TRANSACTION	L23392	6,940	104.10			2904.90
Statement Total:				193,660	2904.90		3489.60-	2904.90
Total Due		Current	Over 30	Over 60	Over 90			
2,904.90		2,904.90						

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:04/30/2022

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
04/12/2022	DM	DEBIT MEMO	P122921		3456.43			3456.43
04/12/2022	DM	DEBIT MEMO	P031622		3025.50			6481.93
04/12/2022	DM	DEBIT MEMO	P012622		2445.38			8927.31
		Statement Total:			8927.31		0.00	8927.31
		Total Due	Current	Over 30	Over 60	Over 90		
		8,927.31	8,927.31					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2022

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					2904.90
05/02/2022	C	CHARGE TRANSACTION	L23581	2,580	38.70			2943.60
05/02/2022	C	CHARGE TRANSACTION	L23593	7,480	112.20			3055.80
05/02/2022	C	CHARGE TRANSACTION	L23597	7,800	117.00			3172.80
05/03/2022	C	CHARGE TRANSACTION	L23636	5,960	89.40			3262.20
05/03/2022	C	CHARGE TRANSACTION	L23651	7,660	114.90			3377.10
05/04/2022	C	CHARGE TRANSACTION	L23726	7,060	105.90			3483.00
05/05/2022	C	CHARGE TRANSACTION	L23765	2,220	33.30			3516.30
05/06/2022	C	CHARGE TRANSACTION	L23848	7,120	106.80			3623.10
05/09/2022	C	CHARGE TRANSACTION	L24079	9,900	148.50			3771.60
05/10/2022	C	CHARGE TRANSACTION	L24177	8,740	131.10			3902.70
05/11/2022	C	CHARGE TRANSACTION	L24215	3,120	46.80			3949.50
05/11/2022	C	CHARGE TRANSACTION	L24228	6,320	94.80			4044.30
05/11/2022	C	CHARGE TRANSACTION	L24240	5,520	82.80			4127.10
05/12/2022	C	CHARGE TRANSACTION	L24302	2,320	34.80			4161.90
05/12/2022	C	CHARGE TRANSACTION	L24306	2,600	39.00			4200.90
05/12/2022	C	CHARGE TRANSACTION	L24330	5,700	85.50			4286.40
05/13/2022	C	CHARGE TRANSACTION	L24359	6,380	95.70			4382.10
05/13/2022	C	CHARGE TRANSACTION	L24384	6,660	99.90			4482.00
05/16/2022	C	CHARGE TRANSACTION	L24531	1,880	28.20			4510.20
05/16/2022	C	CHARGE TRANSACTION	L24550	7,100	106.50			4616.70
05/17/2022	C	CHARGE TRANSACTION	L24607	7,420	111.30			4728.00
05/17/2022	C	CHARGE TRANSACTION	L24609	7,220	108.30			4836.30
05/18/2022	C	CHARGE TRANSACTION	L24674	6,780	101.70			4938.00
05/19/2022	C	CHARGE TRANSACTION	L24722	2,640	39.60			4977.60
05/20/2022	C	CHARGE TRANSACTION	L24787	6,500	97.50			5075.10
05/20/2022	C	CHARGE TRANSACTION	L24789	8,180	122.70			5197.80
05/24/2022	C	CHARGE TRANSACTION	L25108	8,840	132.60			5330.40
05/25/2022	C	CHARGE TRANSACTION	L25137	3,200	48.00			5378.40
05/25/2022	C	CHARGE TRANSACTION	L25161	5,500	82.50			5460.90
05/25/2022	PR	PAYMENT RECEIVED	39682				2904.90-	2556.00
05/26/2022	C	CHARGE TRANSACTION	L25208	3,000	45.00			2601.00
05/26/2022	C	CHARGE TRANSACTION	L25260	2,640	39.60			2640.60

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2022

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
05/27/2022	C	CHARGE TRANSACTION	L25283	3,220	48.30			2688.90
05/27/2022	C	CHARGE TRANSACTION	L25285	8,360	125.40			2814.30
05/27/2022	C	CHARGE TRANSACTION	L25295	7,220	108.30			2922.60
05/31/2022	C	CHARGE TRANSACTION	L25530	8,460	126.90			3049.50
05/31/2022	C	CHARGE TRANSACTION	L25547	2,580	38.70			3088.20
Statement Total:				205,880	3088.20		2904.90-	3088.20
Total Due				Current	Over 30	Over 60	Over 90	
3,088.20				3,088.20				

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

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 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					8927.31
05/10/2022	DM	DEBIT MEMO	P0207		2219.09			11146.40
05/10/2022	DM	DEBIT MEMO	P0218		3205.11			14351.51
05/10/2022	DM	DEBIT MEMO	P0225		2853.07			17204.58
05/10/2022	DM	DEBIT MEMO	P0202		3170.02			20374.60
05/10/2022	DM	DEBIT MEMO	P0111		1079.88			21454.48
05/25/2022	PR	PAYMENT RECEIVED	39683				8927.31-	12527.17
		Statement Total:			12527.17		8927.31-	12527.17
		Total Due	Current	Over 30	Over 60	Over 90		
		12,527.17	12,527.17					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
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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					3088.20
06/01/2022	C	CHARGE TRANSACTION	L25596	7,440	111.60			3199.80
06/03/2022	C	CHARGE TRANSACTION	L25746	8,200	123.00			3322.80
06/03/2022	C	CHARGE TRANSACTION	L25752	7,740	116.10			3438.90
06/07/2022	C	CHARGE TRANSACTION	L25953	2,300	34.50			3473.40
06/07/2022	C	CHARGE TRANSACTION	L25996	8,180	122.70			3596.10
06/08/2022	C	CHARGE TRANSACTION	L26020	2,700	40.50			3636.60
06/08/2022	C	CHARGE TRANSACTION	L26038	5,300	79.50			3716.10
06/09/2022	C	CHARGE TRANSACTION	L26094	2,080	31.20			3747.30
06/09/2022	C	CHARGE TRANSACTION	L26110	2,640	39.60			3786.90
06/09/2022	C	CHARGE TRANSACTION	L26118	6,560	98.40			3885.30
06/10/2022	C	CHARGE TRANSACTION	L26161	7,600	114.00			3999.30
06/13/2022	C	CHARGE TRANSACTION	L26304	9,620	144.30			4143.60
06/13/2022	C	CHARGE TRANSACTION	L26307	7,360	110.40			4254.00
06/14/2022	C	CHARGE TRANSACTION	L26344	1,320	19.80			4273.80
06/15/2022	C	CHARGE TRANSACTION	L26396	9,480	142.20			4416.00
06/16/2022	C	CHARGE TRANSACTION	L26470	2,320	34.80			4450.80
06/17/2022	C	CHARGE TRANSACTION	L26518	11,800	177.00			4627.80
06/17/2022	C	CHARGE TRANSACTION	L26544	8,160	122.40			4750.20
06/21/2022	C	CHARGE TRANSACTION	L26735	8,980	134.70			4884.90
06/22/2022	C	CHARGE TRANSACTION	L26779	7,800	117.00			5001.90
06/22/2022	C	CHARGE TRANSACTION	L26801	5,740	86.10			5088.00
06/23/2022	C	CHARGE TRANSACTION	L26862	3,560	53.40			5141.40
06/23/2022	C	CHARGE TRANSACTION	L26891	2,960	44.40			5185.80
06/23/2022	C	CHARGE TRANSACTION	L26896	3,720	55.80			5241.60
06/24/2022	C	CHARGE TRANSACTION	L26953	7,020	105.30			5346.90
06/24/2022	PR	PAYMENT RECEIVED	39792				3088.20-	2258.70
06/27/2022	C	CHARGE TRANSACTION	L27122	1,140	17.10			2275.80
06/27/2022	C	CHARGE TRANSACTION	L27128	6,020	90.30			2366.10
06/27/2022	C	CHARGE TRANSACTION	L27147	2,660	39.90			2406.00
06/27/2022	C	CHARGE TRANSACTION	L27162	7,720	115.80			2521.80
06/28/2022	C	CHARGE TRANSACTION	L27207	1,220	18.30			2540.10
06/28/2022	C	CHARGE TRANSACTION	L27222	7,460	111.90			2652.00

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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
06/29/2022	C	CHARGE TRANSACTION	L27299	5,920	88.80			2740.80
06/29/2022	C	CHARGE TRANSACTION	L27302	7,220	108.30			2849.10
		Statement Total:		189,940	2849.10		3088.20-	2849.10
		Total Due	Current	Over 30	Over 60	Over 90		
		2,849.10	2,849.10					

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STATEMENT OF ACCOUNT

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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					12527.17
06/15/2022	DM	DEBIT MEMO	P0510		1381.00			13908.17
06/15/2022	DM	DEBIT MEMO	P0601		1586.00			15494.17
06/24/2022	PR	PAYMENT RECEIVED	39793				12527.17-	2967.00
		Statement Total:			2967.00		12527.17-	2967.00
		Total Due	Current	Over 30	Over 60	Over 90		
		2,967.00	2,967.00					

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
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RYPULL

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

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2849.10
07/01/2022	C	CHARGE TRANSACTION	L27455	6,240	93.60			2942.70
07/05/2022	C	CHARGE TRANSACTION	L27646	6,200	93.00			3035.70
07/05/2022	C	CHARGE TRANSACTION	L27707	4,960	74.40			3110.10
07/06/2022	C	CHARGE TRANSACTION	L27734	2,620	39.30			3149.40
07/06/2022	C	CHARGE TRANSACTION	L27749	3,460				3149.40
07/06/2022	C	CHARGE TRANSACTION	L27758	5,940	89.10			3238.50
07/06/2022	C	CHARGE TRANSACTION	L27769	1,320	19.80			3258.30
07/08/2022	C	CHARGE TRANSACTION	L27900	8,280	124.20			3382.50
07/08/2022	C	CHARGE TRANSACTION	L27910	8,140	122.10			3504.60
07/11/2022	C	CHARGE TRANSACTION	L28124	7,440	111.60			3616.20
07/12/2022	DM	DEBIT MEMO	P0616		1293.50			4909.70
07/12/2022	C	CHARGE TRANSACTION	L28189	7,740	116.10			5025.80
07/13/2022	C	CHARGE TRANSACTION	L28224	4,680	70.20			5096.00
07/13/2022	C	CHARGE TRANSACTION	L28243	5,800	87.00			5183.00
07/13/2022	DM	DEBIT MEMO	INV26421CM		73.20			5256.20
07/13/2022	DM	DEBIT MEMO	INV25648C		18.30			5274.50
07/14/2022	C	CHARGE TRANSACTION	L28289	4,000	60.00			5334.50
07/14/2022	C	CHARGE TRANSACTION	L28304	6,020	90.30			5424.80
07/14/2022	C	CHARGE TRANSACTION	L28319	2,020	30.30			5455.10
07/15/2022	C	CHARGE TRANSACTION	L28361	5,700	85.50			5540.60
07/18/2022	C	CHARGE TRANSACTION	L28545	3,840	57.60			5598.20
07/18/2022	C	CHARGE TRANSACTION	L28553	1,340	20.10			5618.30
07/19/2022	C	CHARGE TRANSACTION	L28625	7,420	111.30			5729.60
07/20/2022	C	CHARGE TRANSACTION	L28692	6,060	90.90			5820.50
07/21/2022	C	CHARGE TRANSACTION	L28737	1,320	19.80			5840.30
07/21/2022	C	CHARGE TRANSACTION	L28752	1,480	22.20			5862.50
07/21/2022	C	CHARGE TRANSACTION	L28764	2,460	36.90			5899.40
07/21/2022	C	CHARGE TRANSACTION	L28782	4,140	62.10			5961.50
07/22/2022	C	CHARGE TRANSACTION	L28837	6,300	94.50			6056.00
07/22/2022	PR	PAYMENT RECEIVED	39890				2849.10-	3206.90
07/25/2022	C	CHARGE TRANSACTION	L29046	5,840	87.60			3294.50
07/26/2022	C	CHARGE TRANSACTION	L29091	3,440	51.60			3346.10

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
07/27/2022	C	CHARGE TRANSACTION	L29157	2,400	36.00			3382.10
07/28/2022	C	CHARGE TRANSACTION	L29205	1,840	27.60			3409.70
07/28/2022	C	CHARGE TRANSACTION	L29219	1,340	20.10			3429.80
07/28/2022	C	CHARGE TRANSACTION	L29235	1,540	23.10			3452.90
07/28/2022	C	CHARGE TRANSACTION	L29250	5,060	75.90			3528.80
Statement Total:				146,380	3528.80		2849.10-	3528.80
		Total Due	Current	Over 30	Over 60		Over 90	
		3,528.80	3,528.80					

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