

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:08/31/2022

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
08/09/2022	DM	DEBIT MEMO	P0713		2981.31			2981.31
08/09/2022	DM	DEBIT MEMO	P0715		3543.48			6524.79
08/09/2022	DM	DEBIT MEMO	P0720		1599.95			8124.74
08/17/2022	DM	DEBIT MEMO	P0616DM		1293.50			9418.24
Statement Total:					9418.24		0.00	9418.24
Total Due		Current	Over 30	Over 60	Over 90			
9,418.24		9,418.24						

* 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
	B/F	Balance Forward	Bal Fwd					3528.80
08/01/2022	C	CHARGE TRANSACTION	L29468	4,080	61.20			3590.00
08/02/2022	C	CHARGE TRANSACTION	L29506	1,760	26.40			3616.40
08/02/2022	C	CHARGE TRANSACTION	L29551	7,320	109.80			3726.20
08/02/2022	C	CHARGE TRANSACTION	L29560	8,240	123.60			3849.80
08/03/2022	C	CHARGE TRANSACTION	L29627	5,340	80.10			3929.90
08/04/2022	C	CHARGE TRANSACTION	L29693	4,880				3929.90
08/04/2022	C	CHARGE TRANSACTION	L29720	4,360	65.40			3995.30
08/05/2022	C	CHARGE TRANSACTION	L29759	2,780	41.70			4037.00
08/05/2022	C	CHARGE TRANSACTION	L29775	7,500	112.50			4149.50
08/05/2022	C	CHARGE TRANSACTION	L29785	1,600	24.00			4173.50
08/08/2022	C	CHARGE TRANSACTION	L29988	6,180	92.70			4266.20
08/08/2022	C	CHARGE TRANSACTION	L30004	5,100	76.50			4342.70
08/09/2022	C	CHARGE TRANSACT						4443.50
08/10/2022	C	CHARGE TRANSACT						4487.00
08/10/2022	C	CHARGE TRANSACT						4577.30
08/10/2022	C	CHARGE TRANSACT						4594.70
08/11/2022	C	CHARGE TRANSACT						4619.60
08/11/2022	C	CHARGE TRANSACT						4638.80
08/11/2022	C	CHARGE TRANSACT						4691.30
08/12/2022	C	CHARGE TRANSACT						4793.60
08/12/2022	C	CHARGE TRANSACT						4873.40
08/16/2022	R-I	RECYCLABLES-INCC						4873.40
08/16/2022	C	CHARGE TRANSACT						4967.60
08/16/2022	C	CHARGE TRANSACTION	L30549	7,140	107.10			5074.70
08/17/2022	CM	CREDIT MEMO	P0616CM				1293.50-	3781.20
08/17/2022	C	CHARGE TRANSACTION	L30599	5,940	89.10			3870.30
08/18/2022	C	CHARGE TRANSACTION	L30646	1,720	25.80			3896.10
08/18/2022	C	CHARGE TRANSACTION	L30659	1,560	23.40			3919.50
08/18/2022	C	CHARGE TRANSACTION	L30687	3,780	56.70			3976.20
08/22/2022	C	CHARGE TRANSACTION	L30926	6,680	100.20			4076.40
08/23/2022	C	CHARGE TRANSACTION	L30953	1,740	26.10			4102.50
08/23/2022	C	CHARGE TRANSACTION	L30980	6,020	90.30			4192.80

Credit Memo P0616CM is due to a charge being applied to the wrong account in a prior month. This charge was moved to the Shortfall invoice in the prior page in the current month. As a result, we should not rely on total charges on this invoice as that will result in double counting the amount applied to the shortfall account. Instead, relied on the invoice balance due on the following pages rather than total charges when calculating monthly dollars per ton.

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
08/23/2022	C	CHARGE TRANSACTION	L30997	7,540	113.10			4305.90
08/24/2022	C	CHARGE TRANSACTION	L31044	5,960	89.40			4395.30
08/25/2022	C	CHARGE TRANSACTION	L31079	3,380	50.70			4446.00
08/25/2022	C	CHARGE TRANSACTION	L31089	1,800	27.00			4473.00
08/25/2022	C	CHARGE TRANSACTION	L31099	1,380	20.70			4493.70
08/25/2022	PR	PAYMENT RECEIVED	40026				3528.80-	964.90
08/26/2022	C	CHARGE TRANSACTION	L31134	5,040	75.60			1040.50
08/26/2022	C	CHARGE TRANSACTION	L31153	8,380	125.70			1166.20
08/30/2022	C	CHARGE TRANSACTION	L31364	6,460	96.90			1263.10
08/30/2022	C	CHARGE TRANSACTION	L31394	7,760	116.40			1379.50
08/31/2022	C	CHARGE TRANSACTION	L31452	5,640	84.60			1464.10
Statement Total:				192,300	2757.60		4822.30-	1464.10
		Total Due	Current	Over 30	Over 60			Over 90
		1,464.10	1,464.10					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					9418.24
09/12/2022	DM	DEBIT MEMO	P0707		3546.04			12964.28
09/12/2022	DM	DEBIT MEMO	P0309		3614.70			16578.98
09/23/2022	PR	PAYMENT RECEIVED	40152				9418.24-	7160.74
		Statement Total:			7160.74		9418.24-	7160.74
		Total Due	Current	Over 30	Over 60	Over 90		
		7,160.74	7,160.74					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					1464.10
09/01/2022	C	CHARGE TRANSACTION	L31488	1,280	19.20			1483.30
09/01/2022	C	CHARGE TRANSACTION	L31500	1,200	18.00			1501.30
09/01/2022	C	CHARGE TRANSACTION	L31506	4,180	62.70			1564.00
09/01/2022	C	CHARGE TRANSACTION	L31509	1,780	26.70			1590.70
09/01/2022	C	CHARGE TRANSACTION	L31525	4,420	66.30			1657.00
09/02/2022	C	CHARGE TRANSACTION	L31547	5,300	79.50			1736.50
09/02/2022	C	CHARGE TRANSACTION	L31565	6,760	101.40			1837.90
09/06/2022	C	CHARGE TRANSACTION	L31697	920	13.80			1851.70
09/06/2022	C	CHARGE TRANSACTION	L31745	8,140	122.10			1973.80
09/06/2022	C	CHARGE TRANSACTION	L31751	2,920	43.80			2017.60
09/06/2022	C	CHARGE TRANSACTION	L31763	3,380	50.70			2068.30
09/07/2022	C	CHARGE TRANSACTION	L31797	7,300	109.50			2177.80
09/07/2022	C	CHARGE TRANSACTION	L31802	5,000	75.00			2252.80
09/08/2022	C	CHARGE TRANSACTION	L31827	1,080	16.20			2269.00
09/08/2022	C	CHARGE TRANSACTION	L31832	940	14.10			2283.10
09/08/2022	C	CHARGE TRANSACTION	L31843	1,280	19.20			2302.30
09/09/2022	C	CHARGE TRANSACTION	L31900	7,060	105.90			2408.20
09/13/2022	C	CHARGE TRANSACTION	L32064	6,560	98.40			2506.60
09/13/2022	C	CHARGE TRANSACTION	L32091	6,320	94.80			2601.40
09/14/2022	C	CHARGE TRANSACTION	L32133	5,380	80.70			2682.10
09/15/2022	C	CHARGE TRANSACTION	L32157	1,880	28.20			2710.30
09/15/2022	C	CHARGE TRANSACTION	L32169	1,120	16.80			2727.10
09/15/2022	C	CHARGE TRANSACTION	L32183	1,320	19.80			2746.90
09/15/2022	C	CHARGE TRANSACTION	L32198	4,160	62.40			2809.30
09/16/2022	C	CHARGE TRANSACTION	L32218	5,860	87.90			2897.20
09/16/2022	C	CHARGE TRANSACTION	L32236	4,360	65.40			2962.60
09/16/2022	C	CHARGE TRANSACTION	L32243	6,720	100.80			3063.40
09/16/2022	C	CHARGE TRANSACTION	L32248	4,840	72.60			3136.00
09/19/2022	C	CHARGE TRANSACTION	L32380	6,340	95.10			3231.10
09/20/2022	C	CHARGE TRANSACTION	L32423	1,780	26.70			3257.80
09/20/2022	C	CHARGE TRANSACTION	L32430	4,600	69.00			3326.80
09/20/2022	C	CHARGE TRANSACTION	L32447	6,220	93.30			3420.10

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09/21/2022	C	CHARGE TRANSACTION	L32508	6,100	91.50			3511.60
09/22/2022	C	CHARGE TRANSACTION	L32550	2,020	30.30			3541.90
09/22/2022	C	CHARGE TRANSACTION	L32560	960	14.40			3556.30
09/22/2022	C	CHARGE TRANSACTION	L32572	1,460	21.90			3578.20
09/23/2022	C	CHARGE TRANSACTION	L32616	7,300	109.50			3687.70
09/23/2022	PR	PAYMENT RECEIVED	40151				1464.10-	2223.60
09/27/2022	C	CHARGE TRANSACTION	L32795	1,680	25.20			2248.80
09/27/2022	C	CHARGE TRANSACTION	L32823	7,060	105.90			2354.70
09/28/2022	C	CHARGE TRANSACTION	L32858	5,240	78.60			2433.30
09/29/2022	C	CHARGE TRANSACTION	L32898	13,220	198.30			2631.60
09/29/2022	C	CHARGE TRANSACTION	L32909	1,900	28.50			2660.10
09/29/2022	C	CHARGE TRANSACTION	L32917	2,340	35.10			2695.20
09/29/2022	C	CHARGE TRANSACTION	L32924	3,640	54.60			2749.80
09/30/2022	C	CHARGE TRANSACTION	L32947	8,880	133.20			2883.00
09/30/2022	C	CHARGE TRANSACTION	L32963	6,180	92.70			2975.70
Statement Total:				198,380	2975.70		1464.10-	2975.70
		Total Due	Current	Over 30	Over 60	Over 90		
		2,975.70	2,975.70					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					7160.74
10/05/2022	DM	DEBIT MEMO	P0921		2342.40	✓		9503.14
10/10/2022	DM	DEBIT MEMO	P0913		4141.31	✓		13644.45
10/25/2022	PR	PAYMENT RECEIVED	40253				7160.74-	6483.71
		Statement Total:			6483.71		7160.74-	6483.71
		Total Due	Current	Over 30	Over 60	Over 90		
		6,483.71	6,483.71					

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2975.70
10/03/2022	C	CHARGE TRANSACTION	L33137	7,320	109.80			3085.50
10/03/2022	C	CHARGE TRANSACTION	L33138	5,300	79.50			3165.00
10/04/2022	C	CHARGE TRANSACTION	L33182	7,200	108.00			3273.00
10/04/2022	C	CHARGE TRANSACTION	L33200	6,040	90.60			3363.60
10/05/2022	C	CHARGE TRANSACTION	L33253	7,100	106.50			3470.10
10/06/2022	C	CHARGE TRANSACTION	L33280	980	14.70			3484.80
10/06/2022	C	CHARGE TRANSACTION	L33284	1,140	17.10			3501.90
10/06/2022	C	CHARGE TRANSACTION	L33294	1,160	17.40			3519.30
10/06/2022	C	CHARGE TRANSACTION	L33313	2,080	31.20			3550.50
10/07/2022	C	CHARGE TRANSACTION	L33332	5,920	88.80			3639.30
10/07/2022	C	CHARGE TRANSACTION	L33341	7,440	111.60			3750.90
10/11/2022	C	CHARGE TRANSACTION	L33549	6,360	95.40			3846.30
10/11/2022	C	CHARGE TRANSACTION	L33567	7,220	108.30			3954.60
10/12/2022	C	CHARGE TRANSACTION	L33616	5,360	80.40			4035.00
10/13/2022	C	CHARGE TRANSACTION	L33666	2,460	36.90			4071.90
10/13/2022	C	CHARGE TRANSACTION	L33678	1,540	23.10			4095.00
10/13/2022	C	CHARGE TRANSACTION	L33697	200	3.00			4098.00
10/13/2022	C	CHARGE TRANSACTION	L33699	4,520	67.80			4165.80
10/14/2022	C	CHARGE TRANSACTION	L33730	5,600	84.00			4249.80
10/14/2022	C	CHARGE TRANSACTION	L33753	6,400	96.00			4345.80
10/17/2022	C	CHARGE TRANSACTION	L33918	6,580	98.70			4444.50
10/18/2022	C	CHARGE TRANSACTION	L33985	6,240	93.60			4538.10
10/19/2022	C	CHARGE TRANSACTION	L34041	6,220	93.30			4631.40
10/20/2022	C	CHARGE TRANSACTION	L34084	2,140	32.10			4663.50
10/20/2022	C	CHARGE TRANSACTION	L34094	1,400	21.00			4684.50
10/20/2022	C	CHARGE TRANSACTION	L34127	6,380	95.70			4780.20
10/21/2022	C	CHARGE TRANSACTION	L34153	6,340	95.10			4875.30
10/21/2022	C	CHARGE TRANSACTION	L34167	6,720	100.80			4976.10
10/24/2022	C	CHARGE TRANSACTION	L34305	1,720	25.80			5001.90
10/25/2022	C	CHARGE TRANSACTION	L34328	560	8.40			5010.30
10/25/2022	C	CHARGE TRANSACTION	L34331	6,320	94.80			5105.10
10/25/2022	C	CHARGE TRANSACTION	L34350	6,820	102.30			5207.40

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/25/2022	PR	PAYMENT RECEIVED	40252				2975.70-	2231.70
10/26/2022	C	CHARGE TRANSACTION	L34388	4,940	74.10			2305.80
10/27/2022	C	CHARGE TRANSACTION	L34422	2,220	33.30			2339.10
10/27/2022	C	CHARGE TRANSACTION	L34425	2,380	35.70			2374.80
10/27/2022	C	CHARGE TRANSACTION	L34448	3,660	54.90			2429.70
10/28/2022	C	CHARGE TRANSACTION	L34475	7,980	119.70			2549.40
10/28/2022	C	CHARGE TRANSACTION	L34482	5,920	88.80			2638.20
10/31/2022	C	CHARGE TRANSACTION	L34625	7,020	105.30			2743.50
Statement Total:				182,900	2743.50		2975.70-	2743.50
		Total Due	Current	Over 30	Over 60		Over 90	
		2,743.50	2,743.50					

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	B/F	Balance Forward	Bal Fwd					2743.50
11/01/2022	C	CHARGE TRANSACTION	L34657	7,400	111.00			2854.50
11/01/2022	C	CHARGE TRANSACTION	L34678	6,400	96.00			2950.50
11/02/2022	C	CHARGE TRANSACTION	L34715	7,500	112.50			3063.00
11/03/2022	C	CHARGE TRANSACTION	L34753	1,700	25.50			3088.50
11/03/2022	C	CHARGE TRANSACTION	L34770	3,560	53.40			3141.90
11/03/2022	C	CHARGE TRANSACTION	L34771	1,620	24.30			3166.20
11/03/2022	C	CHARGE TRANSACTION	L34776	2,740	41.10			3207.30
11/04/2022	C	CHARGE TRANSACTION	L34798	6,540	98.10			3305.40
11/04/2022	C	CHARGE TRANSACTION	L34810	10,090	151.35			3456.75
11/08/2022	C	CHARGE TRANSACTION	L34948	8,380	125.70			3582.45
11/08/2022	C	CHARGE TRANSACTION	L34961	6,840	102.60			3685.05
11/09/2022	C	CHARGE TRANSACTION	L35003	6,100	91.50			3776.55
11/10/2022	C	CHARGE TRANSACTION	L35044	2,000	30.00			3806.55
11/10/2022	C	CHARGE TRANSACTION	L35054	1,120	16.80			3823.35
11/10/2022	C	CHARGE TRANSACTION	L35073	3,680	55.20			3878.55
11/14/2022	C	CHARGE TRANSACTION	L35225	1,660	24.90			3903.45
11/14/2022	C	CHARGE TRANSACTION	L35226	6,960	104.40			4007.85
11/14/2022	C	CHARGE TRANSACTION	L35231	6,680	100.20			4108.05
11/15/2022	C	CHARGE TRANSACTION	L35265	7,680	115.20			4223.25
11/15/2022	C	CHARGE TRANSACTION	L35276	7,120	106.80			4330.05
11/15/2022	C	CHARGE TRANSACTION	L35281	6,640				4330.05
11/16/2022	C	CHARGE TRANSACTION	L35329	7,680	115.20			4445.25
11/17/2022	C	CHARGE TRANSACTION	L35344	1,300	19.50			4464.75
11/17/2022	C	CHARGE TRANSACTION	L35347	1,160	17.40			4482.15
11/17/2022	C	CHARGE TRANSACTION	L35357	2,760	41.40			4523.55
11/18/2022	C	CHARGE TRANSACTION	L35382	7,500	112.50			4636.05
11/22/2022	C	CHARGE TRANSACTION	L35570	6,160	92.40			4728.45
11/22/2022	C	CHARGE TRANSACTION	L35587	6,920	103.80			4832.25
11/23/2022	C	CHARGE TRANSACTION	L35623	2,920	43.80			4876.05
11/23/2022	C	CHARGE TRANSACTION	L35637	13,040	195.60			5071.65
11/25/2022	C	CHARGE TRANSACTION	L35671	2,140	32.10			5103.75
11/25/2022	C	CHARGE TRANSACTION	L35678	1,220	18.30			5122.05

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11/25/2022	PR	PAYMENT RECEIVED	40353				2743.50-	2378.55
11/25/2022	C	CHARGE TRANSACTION	L35696	6,520	97.80			2476.35
11/28/2022	C	CHARGE TRANSACTION	L35773	6,300	94.50			2570.85
11/29/2022	C	CHARGE TRANSACTION	L35792	7,620	114.30			2685.15
11/29/2022	C	CHARGE TRANSACTION	L35803	5,740	86.10			2771.25
11/30/2022	C	CHARGE TRANSACTION	L35836	6,480	97.20			2868.45
Statement Total:				197,870	2868.45		2743.50-	2868.45
		Total Due	Current	Over 30	Over 60		Over 90	
		2,868.45	2,868.45					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:12/31/2022

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					2868.45
12/01/2022	C	CHARGE TRANSACTION	L35851	1,180	17.70			2886.15
12/01/2022	C	CHARGE TRANSACTION	L35856	2,780	41.70			2927.85
12/02/2022	C	CHARGE TRANSACTION	L35866	720	10.80			2938.65
12/02/2022	C	CHARGE TRANSACTION	L35872	7,740	116.10			3054.75
12/05/2022	C	CHARGE TRANSACTION	L35954	8,780	131.70			3186.45
12/06/2022	C	CHARGE TRANSACTION	L35993	7,540	113.10			3299.55
12/07/2022	C	CHARGE TRANSACTION	L36022	6,000	90.00			3389.55
12/08/2022	C	CHARGE TRANSACTION	L36058	1,960	29.40			3418.95
12/08/2022	C	CHARGE TRANSACTION	L36064	2,240	33.60			3452.55
12/08/2022	C	CHARGE TRANSACTION	L36068	1,280	19.20			3471.75
12/08/2022	C	CHARGE TRANSACTION	L36069	7,020	105.30			3577.05
12/09/2022	C	CHARGE TRANSACTION	L36094	6,420	96.30			3673.35
12/09/2022	C	CHARGE TRANSACTION	L36099	8,200	123.00			3796.35
12/12/2022	C	CHARGE TRANSACTION	L36166	8,000	120.00			3916.35
12/13/2022	C	CHARGE TRANSACTION	L36192	7,080	106.20			4022.55
12/13/2022	C	CHARGE TRANSACTION	L36204	7,180	107.70			4130.25
12/14/2022	C	CHARGE TRANSACTION	L36233	6,140	92.10			4222.35
12/15/2022	C	CHARGE TRANSACTION	L36248	2,260	33.90			4256.25
12/15/2022	C	CHARGE TRANSACTION	L36251	1,600	24.00			4280.25
12/16/2022	C	CHARGE TRANSACTION	L36264	6,300	94.50			4374.75
12/16/2022	C	CHARGE TRANSACTION	L36273	7,180	107.70			4482.45
12/16/2022	C	CHARGE TRANSACTION	L36274	3,320	49.80			4532.25
12/20/2022	C	CHARGE TRANSACTION	L36375	1,160	17.40			4549.65
12/20/2022	C	CHARGE TRANSACTION	L36376	7,200	108.00			4657.65
12/21/2022	C	CHARGE TRANSACTION	L36399	6,520	97.80			4755.45
12/22/2022	C	CHARGE TRANSACTION	L36408	2,280	34.20			4789.65
12/22/2022	C	CHARGE TRANSACTION	L36416	2,420	36.30			4825.95
12/22/2022	C	CHARGE TRANSACTION	L36425	1,600	24.00			4849.95
12/22/2022	C	CHARGE TRANSACTION	L36427	6,960	104.40			4954.35
12/23/2022	PR	PAYMENT RECEIVED	40452				2868.45-	2085.90
12/27/2022	C	CHARGE TRANSACTION	L36496	7,880	118.20			2204.10
12/27/2022	C	CHARGE TRANSACTION	L36520	3,680	55.20			2259.30

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:12/31/2022

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
12/28/2022	C	CHARGE TRANSACTION	L36525	8,920	133.80			2393.10
12/28/2022	C	CHARGE TRANSACTION	L36538	6,640	99.60			2492.70
12/29/2022	C	CHARGE TRANSACTION	L36576	1,360	20.40			2513.10
12/29/2022	C	CHARGE TRANSACTION	L36581	1,140	17.10			2530.20
Statement Total:				168,680	2530.20		2868.45-	2530.20
Total Due			Current	Over 30	Over 60	Over 90		
2,530.20			2,530.20					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:01/31/2023

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
01/12/2023	DM	DEBIT MEMO	P1116		3857.42	✓		3857.42
01/12/2023	DM	DEBIT MEMO	P1007		648.18	✓		4505.60
01/19/2023	DM	DEBIT MEMO	P1103		4057.23	✓		8562.83
01/19/2023	DM	DEBIT MEMO	P1021		4152.93	✓		12715.76
01/19/2023	DM	DEBIT MEMO	P0915		3921.44	✓		16637.20
01/19/2023	DM	DEBIT MEMO	P1118		4386.02	✓		21023.22
01/19/2023	DM	DEBIT MEMO	P1202		4379.75	✓		25402.97
		Statement Total:			25402.97		0.00	25402.97
		Total Due	Current	Over 30	Over 60	Over 90		
		25,402.97	25,402.97					

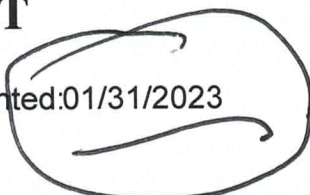
* STATEMENT IS DUE BY 25TH - RETURN 1 COPY*

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed: 01/31/2023

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					2530.20
01/03/2023	C	CHARGE TRANSACTION	L36742	500	7.50			2537.70
01/03/2023	C	CHARGE TRANSACTION	L36764	8,260	123.90			2661.60
01/04/2023	C	CHARGE TRANSACTION	L36815	6,220	93.30			2754.90
01/05/2023	C	CHARGE TRANSACTION	L36844	2,460	36.90			2791.80
01/05/2023	C	CHARGE TRANSACTION	L36862	3,700	55.50			2847.30
01/05/2023	C	CHARGE TRANSACTION	L36870	5,660	84.90			2932.20
01/05/2023	C	CHARGE TRANSACTION	L36871	840	12.60			2944.80
01/06/2023	C	CHARGE TRANSACTION	L36902	11,080	166.20			3111.00
01/06/2023	C	CHARGE TRANSACTION	L36903	6,740	101.10			3212.10
01/09/2023	C	CHARGE TRANSACTION	L37057	8,220	123.30			3335.40
01/10/2023	C	CHARGE TRANSACTION	L37105	8,340	125.10			3460.50
01/11/2023	C	CHARGE TRANSACTION	L37154	8,540	128.10			3588.60
01/12/2023	C	CHARGE TRANSACTION	L37179	2,800	42.00			3630.60
01/12/2023	CM	CREDIT MEMO	RY32898				151.80-	3478.80
01/12/2023	C	CHARGE TRANSACTION	L37183	1,380	20.70			3499.50
01/12/2023	C	CHARGE TRANSACTION	L37189	7,460	111.90			3611.40
01/13/2023	C	CHARGE TRANSACTION	L37217	6,620	99.30			3710.70
01/13/2023	C	CHARGE TRANSACTION	L37219	8,360	125.40			3836.10
01/17/2023	C	CHARGE TRANSACTION	L37349	8,360	125.40			3961.50
01/18/2023	C	CHARGE TRANSACTION	L37389	780	11.70			3973.20
01/18/2023	C	CHARGE TRANSACTION	L37403	6,900	103.50			4076.70
01/18/2023	C	CHARGE TRANSACTION	L37410	6,120	91.80			4168.50
01/19/2023	C	CHARGE TRANSACTION	L37454	1,860	27.90			4196.40
01/19/2023	C	CHARGE TRANSACTION	L37459	1,400	21.00			4217.40
01/19/2023	C	CHARGE TRANSACTION	L37470	3,020	45.30			4262.70
01/19/2023	C	CHARGE TRANSACTION	L37483	5,480	82.20			4344.90
01/20/2023	C	CHARGE TRANSACTION	L37514	6,400	96.00			4440.90
01/20/2023	C	CHARGE TRANSACTION	L37515	6,580	98.70			4539.60
01/23/2023	C	CHARGE TRANSACTION	L37638	6,720	100.80			4640.40
01/24/2023	C	CHARGE TRANSACTION	L37677	6,520	97.80			4738.20
01/24/2023	C	CHARGE TRANSACTION	L37680	6,820	102.30			4840.50
01/25/2023	C	CHARGE TRANSACTION	L37723	6,740	101.10			4941.60

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:01/31/2023

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	
01/25/2023	PR	PAYMENT RECEIVED	40533				2530.20-	2411.40	
01/26/2023	C	CHARGE TRANSACTION	L37745	2,920	43.80			2455.20	
01/26/2023	C	CHARGE TRANSACTION	L37746	1,740	26.10			2481.30	
01/27/2023	C	CHARGE TRANSACTION	L37793	6,020	90.30			2571.60	
01/27/2023	C	CHARGE TRANSACTION	L37794	7,220	108.30			2679.90	
01/31/2023	C	CHARGE TRANSACTION	L37936	6,040	90.60			2770.50	
01/31/2023	C	CHARGE TRANSACTION	L37944	7,460	111.90			2882.40	
Statement Total:				202,280	3034.20		2682.00-	2882.40	
		Total Due	Current	Over 30	Over 60	Over 90			
		2,882.40	2,882.40						

Not sure why a credit was applied to this account, but it is not large enough to make a material difference in the total charges for the month. As a result, we are going to rely on the balance due rather than total charges so as to use the most conservative treatment of the credit received when determining the amount of cost to pass through to customers.

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2023

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					25402.97
02/17/2023	DM	DEBIT MEMO	P1123		3257.48			28660.45
02/17/2023	DM	DEBIT MEMO	P1012		3621.64			32282.09
02/24/2023	PR	PAYMENT RECEIVED	40623				25402.97-	6879.12
		Statement Total:			6879.12		25402.97-	6879.12
		Total Due	Current	Over 30	Over 60		Over 90	
		6,879.12	6,879.12					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2023

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					2882.40
02/01/2023	C	CHARGE TRANSACTION	L37965	5,000	75.00			2957.40
02/02/2023	C	CHARGE TRANSACTION	L37985	2,300	34.50			2991.90
02/02/2023	C	CHARGE TRANSACTION	L37986	1,400	21.00			3012.90
02/02/2023	C	CHARGE TRANSACTION	L37994	3,780	56.70			3069.60
02/02/2023	C	CHARGE TRANSACTION	L38008	3,820	57.30			3126.90
02/03/2023	C	CHARGE TRANSACTION	L38045	6,520	97.80			3224.70
02/03/2023	C	CHARGE TRANSACTION	L38048	6,020	90.30			3315.00
02/06/2023	C	CHARGE TRANSACTION	L38180	2,480	37.20			3352.20
02/06/2023	C	CHARGE TRANSACTION	L38193	6,840	102.60			3454.80
02/07/2023	C	CHARGE TRANSACTION	L38224	8,860	132.90			3587.70
02/07/2023	C	CHARGE TRANSACTION	L38227	7,100	106.50			3694.20
02/08/2023	C	CHARGE TRANSACTION	L38257	5,860	87.90			3782.10
02/09/2023	C	CHARGE TRANSACTION	L38280	2,220	33.30			3815.40
02/09/2023	C	CHARGE TRANSACTION	L38284	1,300	19.50			3834.90
02/10/2023	C	CHARGE TRANSACTION	L38323	5,800	87.00			3921.90
02/10/2023	C	CHARGE TRANSACTION	L38325	6,440	96.60			4018.50
02/14/2023	C	CHARGE TRANSACTION	L38469	1,220	18.30			4036.80
02/14/2023	C	CHARGE TRANSACTION	L38482	6,680	100.20			4137.00
02/14/2023	C	CHARGE TRANSACTION	L38490	7,020	105.30			4242.30
02/15/2023	C	CHARGE TRANSACTION	L38521	5,300	79.50			4321.80
02/16/2023	C	CHARGE TRANSACTION	L38549	3,820	57.30			4379.10
02/16/2023	C	CHARGE TRANSACTION	L38556	1,460	21.90			4401.00
02/16/2023	C	CHARGE TRANSACTION	L38565	2,220	33.30			4434.30
02/16/2023	VOID	CHARGE TRANSACTION	L38567					4434.30
02/16/2023	C	CHARGE TRANSACTION	L38579	3,520	52.80			4487.10
02/17/2023	C	CHARGE TRANSACTION	L38613	6,060	90.90			4578.00
02/17/2023	C	CHARGE TRANSACTION	L38618	5,780	86.70			4664.70
02/21/2023	C	CHARGE TRANSACTION	L38714	5,880	88.20			4752.90
02/21/2023	C	CHARGE TRANSACTION	L38734	6,100	91.50			4844.40
02/21/2023	C	CHARGE TRANSACTION	L38738	5,400	81.00			4925.40
02/22/2023	C	CHARGE TRANSACTION	L38779	6,400	96.00			5021.40
02/23/2023	C	CHARGE TRANSACTION	L38812	3,580	53.70			5075.10

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:02/28/2023

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
02/23/2023	C	CHARGE TRANSACTION	L38819	2,180	32.70			5107.80
02/24/2023	C	CHARGE TRANSACTION	L38856	6,520	97.80			5205.60
02/24/2023	PR	PAYMENT RECEIVED	40624				2882.40-	2323.20
02/27/2023	C	CHARGE TRANSACTION	L38976	6,580	98.70			2421.90
02/28/2023	C	CHARGE TRANSACTION	L39007	6,520	97.80			2519.70
02/28/2023	C	CHARGE TRANSACTION	L39018	6,720	100.80			2620.50
Statement Total:				174,700	2620.50		2882.40-	2620.50
		Total Due	Current	Over 30	Over 60		Over 90	
		2,620.50	2,620.50					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed: 04/03/2023

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					6879.12
03/15/2023	DM	DEBIT MEMO	P125		2997.50			9876.62
03/15/2023	DM	DEBIT MEMO	P1228		4056.41			13933.03
03/15/2023	DM	DEBIT MEMO	P0208		2862.50			16795.53
03/27/2023	PR	PAYMENT RECEIVED	40727				6879.12-	9916.41
		Statement Total:			9916.41		6879.12-	9916.41
		Total Due	Current	Over 30	Over 60	Over 90		
		9,916.41	9,916.41					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed: 04/03/2023

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					2620.50
03/01/2023	C	CHARGE TRANSACTION	L39046	4,760	71.40			2691.90
03/02/2023	C	CHARGE TRANSACTION	L39069	2,220	33.30			2725.20
03/02/2023	C	CHARGE TRANSACTION	L39070	1,380	20.70			2745.90
03/02/2023	C	CHARGE TRANSACTION	L39076	4,200	63.00			2808.90
03/02/2023	C	CHARGE TRANSACTION	L39083	3,960	59.40			2868.30
03/03/2023	C	CHARGE TRANSACTION	L39106	6,620	99.30			2967.60
03/03/2023	C	CHARGE TRANSACTION	L39114	4,500	67.50			3035.10
03/06/2023	C	CHARGE TRANSACTION	L39260	5,720	85.80			3120.90
03/07/2023	C	CHARGE TRANSACTION	L39284	6,580	98.70			3219.60
03/07/2023	C	CHARGE TRANSACTION	L39297	6,200	93.00			3312.60
03/09/2023	C	CHARGE TRANSACTION	L39374	1,640	24.60			3337.20
03/09/2023	C	CHARGE TRANSACTION	L39385	1,400	21.00			3358.20
03/09/2023	C	CHARGE TRANSACTION	L39386	3,340	50.10			3408.30
03/09/2023	C	CHARGE TRANSACTION	L39396	1,860	27.90			3436.20
03/10/2023	C	CHARGE TRANSACTION	L39432	4,360	65.40			3501.60
03/10/2023	C	CHARGE TRANSACTION	L39433	7,740	116.10			3617.70
03/14/2023	C	CHARGE TRANSACTION	L39586	7,800	117.00			3734.70
03/14/2023	C	CHARGE TRANSACTION	L39589	7,000	105.00			3839.70
03/14/2023	C	CHARGE TRANSACTION	L39590	2,080	31.20			3870.90
03/15/2023	C	CHARGE TRANSACTION	L39652	3,180	47.70			3918.60
03/16/2023	C	CHARGE TRANSACTION	L39688	2,540	38.10			3956.70
03/16/2023	C	CHARGE TRANSACTION	L39695	1,600	24.00			3980.70
03/17/2023	C	CHARGE TRANSACTION	L39741	6,160	92.40			4073.10
03/17/2023	C	CHARGE TRANSACTION	L39755	3,980	59.70			4132.80
03/17/2023	C	CHARGE TRANSACTION	L39761	4,780	71.70			4204.50
03/20/2023	C	CHARGE TRANSACTION	L39903	6,260	93.90			4298.40
03/21/2023	C	CHARGE TRANSACTION	L39935	5,880	88.20			4386.60
03/21/2023	C	CHARGE TRANSACTION	L39943	5,400	81.00			4467.60
03/22/2023	C	CHARGE TRANSACTION	L39987	6,320	94.80			4562.40
03/23/2023	C	CHARGE TRANSACTION	L40021	2,340	35.10			4597.50
03/23/2023	C	CHARGE TRANSACTION	L40027	1,500	22.50			4620.00
03/23/2023	C	CHARGE TRANSACTION	L40040	4,180	62.70			4682.70

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/03/2023

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
03/24/2023	C	CHARGE TRANSACTION	L40072	7,700	115.50			4798.20
03/24/2023	C	CHARGE TRANSACTION	L40090	6,920	103.80			4902.00
03/27/2023	PR	PAYMENT RECEIVED	40726				2620.50-	2281.50
03/28/2023	C	CHARGE TRANSACTION	L40258	6,900	103.50			2385.00
03/29/2023	C	CHARGE TRANSACTION	L40327	6,980	104.70			2489.70
03/30/2023	C	CHARGE TRANSACTION	L40344	2,320	34.80			2524.50
03/30/2023	C	CHARGE TRANSACTION	L40348	1,220	18.30			2542.80
03/30/2023	C	CHARGE TRANSACTION	L40365	2,640	39.60			2582.40
03/30/2023	C	CHARGE TRANSACTION	L40366	6,440	96.60			2679.00
03/30/2023	C	CHARGE TRANSACTION	L40371	4,220	63.30			2742.30
03/31/2023	C	CHARGE TRANSACTION	L40415	6,320	94.80			2837.10
03/31/2023	C	CHARGE TRANSACTION	L40418	6,820	102.30			2939.40
03/31/2023	C	CHARGE TRANSACTION	L40425	1,700	25.50			2964.90
Statement Total:				197,660	2964.90		2620.50-	<u>2964.90</u>
		Total Due	Current	Over 30	Over 60			Over 90
		2,964.90	2,964.90					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/29/2023

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					9916.41
04/06/2023	DM	DEBIT MEMO	P0312		2630.40			12546.81
04/06/2023	DM	DEBIT MEMO	P0110		3677.50			16224.31
04/25/2023	PR	PAYMENT RECEIVED	40830				9916.41-	6307.90
		Statement Total:			6307.90		9916.41-	6307.90
		Total Due	Current	Over 30	Over 60		Over 90	
		6,307.90	6,307.90					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:04/29/2023

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					2964.90
04/03/2023	C	CHARGE TRANSACTION	L40514	6,500	97.50			3062.40
04/04/2023	C	CHARGE TRANSACTION	L40555	8,240	123.60			3186.00
04/04/2023	C	CHARGE TRANSACTION	L40564	6,400	96.00			3282.00
04/05/2023	C	CHARGE TRANSACTION	L40631	6,120	91.80			3373.80
04/06/2023	C	CHARGE TRANSACTION	L40681	2,740	41.10			3414.90
04/06/2023	C	CHARGE TRANSACTION	L40686	1,400	21.00			3435.90
04/06/2023	C	CHARGE TRANSACTION	L40700	1,820	27.30			3463.20
04/07/2023	C	CHARGE TRANSACTION	L40761	6,260	93.90			3557.10
04/07/2023	C	CHARGE TRANSACTION	L40770	7,500	112.50			3669.60
04/11/2023	C	CHARGE TRANSACTION	L40976	6,440	96.60			3766.20
04/11/2023	C	CHARGE TRANSACTION	L40992	6,840	102.60			3868.80
04/12/2023	C	CHARGE TRANSACTION	L41061	5,540	83.10			3951.90
04/13/2023	C	CHARGE TRANSACTION	L41108	2,280	34.20			3986.10
04/13/2023	C	CHARGE TRANSACTION	L41110	1,620	24.30			4010.40
04/13/2023	C	CHARGE TRANSACTION	L41121	1,800	27.00			4037.40
04/13/2023	C	CHARGE TRANSACTION	L41135	3,300	49.50			4086.90
04/14/2023	C	CHARGE TRANSACTION	L41177	6,460	96.90			4183.80
04/14/2023	C	CHARGE TRANSACTION	L41185	6,460	96.90			4280.70
04/17/2023	C	CHARGE TRANSACTION	L41399	6,640	99.60			4380.30
04/18/2023	C	CHARGE TRANSACTION	L41451	7,120	106.80			4487.10
04/18/2023	C	CHARGE TRANSACTION	L41461	6,520	97.80			4584.90
04/19/2023	C	CHARGE TRANSACTION	L41512	6,520	97.80			4682.70
04/20/2023	C	CHARGE TRANSACTION	L41559	2,660	39.90			4722.60
04/20/2023	C	CHARGE TRANSACTION	L41563	1,780	26.70			4749.30
04/20/2023	C	CHARGE TRANSACTION	L41567	1,720	25.80			4775.10
04/20/2023	C	CHARGE TRANSACTION	L41589	1,260	18.90			4794.00
04/21/2023	C	CHARGE TRANSACTION	L41622	7,700	115.50			4909.50
04/21/2023	C	CHARGE TRANSACTION	L41625	4,960	74.40			4983.90
04/25/2023	C	CHARGE TRANSACTION	L41827	7,100	106.50			5090.40
04/25/2023	C	CHARGE TRANSACTION	L41842	7,020	105.30			5195.70
04/25/2023	PR	PAYMENT RECEIVED	40831				2964.90-	2230.80
04/26/2023	C	CHARGE TRANSACTION	L41903	5,340	80.10			2310.90

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STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:04/29/2023

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
04/27/2023	C	CHARGE TRANSACTION	L41956	2,480	37.20			2348.10
04/27/2023	C	CHARGE TRANSACTION	L41961	1,560	23.40			2371.50
04/27/2023	C	CHARGE TRANSACTION	L41979	1,960	29.40			2400.90
04/27/2023	C	CHARGE TRANSACTION	L41983	4,840	72.60			2473.50
04/28/2023	C	CHARGE TRANSACTION	L42029	6,180	92.70			2566.20
04/28/2023	C	CHARGE TRANSACTION	L42033	6,940	104.10			2670.30
Statement Total:				178,020	2670.30		2964.90-	2670.30
Total Due		Current	Over 30	Over 60	Over 90			
2,670.30		2,670.30						

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2023

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					6307.90
05/04/2023	DM	DEBIT MEMO	P0426		2167.20			8475.10
05/04/2023	DM	DEBIT MEMO	P0414		3634.80			12109.90
05/31/2023	PR	PAYMENT RECEIVED	40955				6307.90-	5802.00
		Statement Total:			5802.00		6307.90-	5802.00
		Total Due	Current	Over 30	Over 60		Over 90	
		5,802.00	5,802.00 ✓					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2023

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					2670.30
05/01/2023	C	CHARGE TRANSACTION	L42185	2,520	37.80			2708.10
05/01/2023	C	CHARGE TRANSACTION	L42233	7,380	110.70			2818.80
05/02/2023	C	CHARGE TRANSACTION	L42278	6,840	102.60			2921.40
05/02/2023	C	CHARGE TRANSACTION	L42306	6,700	100.50			3021.90
05/03/2023	C	CHARGE TRANSACTION	L42357	6,320	94.80			3116.70
05/04/2023	C	CHARGE TRANSACTION	L42406	2,880	43.20			3159.90
05/04/2023	C	CHARGE TRANSACTION	L42416	1,820	27.30			3187.20
05/04/2023	C	CHARGE TRANSACTION	L42441	2,100	31.50			3218.70
05/04/2023	C	CHARGE TRANSACTION	L42454	4,080	61.20			3279.90
05/05/2023	C	CHARGE TRANSACTION	L42540	3,940	59.10			3339.00
05/09/2023	C	CHARGE TRANSACTION	L42826	3,440	51.60			3390.60
05/09/2023	C	CHARGE TRANSACTION	L42839	6,160	92.40			3483.00
05/10/2023	C	CHARGE TRANSACTION	L42921	7,380	110.70			3593.70
05/11/2023	C	CHARGE TRANSACTION	L42981	2,860	42.90			3636.60
05/11/2023	C	CHARGE TRANSACTION	L43000	1,980	29.70			3666.30
05/11/2023	C	CHARGE TRANSACTION	L43012	2,260	33.90			3700.20
05/12/2023	C	CHARGE TRANSACTION	L43047	7,720	115.80			3816.00
05/12/2023	C	CHARGE TRANSACTION	L43086	6,080	91.20			3907.20
05/15/2023	C	CHARGE TRANSACTION	L43220	2,280	34.20			3941.40
05/15/2023	C	CHARGE TRANSACTION	L43221	5,120	76.80			4018.20
05/15/2023	C	CHARGE TRANSACTION	L43268	6,640	99.60			4117.80
05/16/2023	C	CHARGE TRANSACTION	L43331	6,380	95.70			4213.50
05/16/2023	C	CHARGE TRANSACTION	L43335	7,920	118.80			4332.30
05/17/2023	C	CHARGE TRANSACTION	L43397	7,420	111.30			4443.60
05/18/2023	C	CHARGE TRANSACTION	L43441	2,740	41.10			4484.70
05/18/2023	C	CHARGE TRANSACTION	L43457	2,040	30.60			4515.30
05/18/2023	C	CHARGE TRANSACTION	L43459	3,180	47.70			4563.00
05/19/2023	C	CHARGE TRANSACTION	L43512	5,640	84.60			4647.60
05/19/2023	C	CHARGE TRANSACTION	L43522	6,000	90.00			4737.60
05/23/2023	C	CHARGE TRANSACTION	L43771	7,740	116.10			4853.70
05/23/2023	C	CHARGE TRANSACTION	L43778	5,040	75.60			4929.30
05/24/2023	C	CHARGE TRANSACTION	L43829	6,020	90.30			5019.60

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:05/31/2023

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
05/25/2023	C	CHARGE TRANSACTION	L43867	1,640	24.60			5044.20
05/25/2023	C	CHARGE TRANSACTION	L43870	2,520	37.80			5082.00
05/25/2023	C	CHARGE TRANSACTION	L43876	1,580	23.70			5105.70
05/25/2023	C	CHARGE TRANSACTION	L43887	5,620	84.30			5190.00
05/25/2023	C	CHARGE TRANSACTION	L43911	4,940	74.10			5264.10
05/26/2023	C	CHARGE TRANSACTION	L43962	6,540	98.10			5362.20
05/26/2023	C	CHARGE TRANSACTION	L43965	6,440	96.60			5458.80
05/30/2023	C	CHARGE TRANSACTION	L44195	6,860	102.90			5561.70
05/30/2023	C	CHARGE TRANSACTION	L44221	6,300	94.50			5656.20
05/31/2023	C	CHARGE TRANSACTION	L44277	5,820	87.30			5743.50
05/31/2023	C	CHARGE TRANSACTION	L44294	6,360	95.40			5838.90
05/31/2023	PR	PAYMENT RECEIVED	40954				2670.30-	3168.60
Statement Total:				211,240	3168.60		2670.30-	3168.60 ✓
		Total Due	Current	Over 30	Over 60	Over 90		
		3,168.60	3,168.60					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:06/30/2023

Phone: 509 334-2400
Fax#:

Where are the invoices?

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					5802.00
06/23/2023	PR	PAYMENT RECEIVED	41056				5802.00-	0.00
06/28/2023	DM	DEBIT MEMO	P0505		2138.40			2138.40
06/28/2023	DM	DEBIT MEMO	P0531		3663.60			5802.00
06/28/2023	DM	DEBIT MEMO	P0518		1563.60			7365.60
		Statement Total:			7365.60		5802.00-	7365.60
		Total Due	Current	Over 30	Over 60		Over 90	
		7,365.60	7,365.60					

2517.60

1703

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/30/2023

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					3168.60
06/01/2023	C	CHARGE TRANSACTION	L44341	2,020	30.30			3198.90
06/01/2023	C	CHARGE TRANSACTION	L44354	1,500	22.50			3221.40
06/01/2023	C	CHARGE TRANSACTION	L44371	2,320	34.80			3256.20
06/02/2023	C	CHARGE TRANSACTION	L44408	2,120	31.80			3288.00
06/02/2023	C	CHARGE TRANSACTION	L44432	8,040	120.60			3408.60
06/02/2023	C	CHARGE TRANSACTION	L44437	4,840	72.60			3481.20
06/06/2023	C	CHARGE TRANSACTION	L44713	5,380	80.70			3561.90
06/06/2023	C	CHARGE TRANSACTION	L44745	7,180	107.70			3669.60
06/07/2023	C	CHARGE TRANSACTION	L44792	6,440	96.60			3766.20
06/08/2023	C	CHARGE TRANSACTION	L44820	2,860	42.90			3809.10
06/08/2023	C	CHARGE TRANSACTION	L44843	1,840	27.60			3836.70
06/08/2023	C	CHARGE TRANSACTION	L44862	2,600	39.00			3875.70
06/08/2023	C	CHARGE TRANSACTION	L44872	4,900	73.50			3949.20
06/09/2023	C	CHARGE TRANSACTION	L44921	5,380	80.70			4029.90
06/09/2023	C	CHARGE TRANSACTION	L44922	7,140	107.10			4137.00
06/12/2023	C	CHARGE TRANSACTION	L45124	7,380	110.70			4247.70
06/13/2023	C	CHARGE TRANSACTION	L45170	6,260	93.90			4341.60
06/14/2023	C	CHARGE TRANSACTION	L45256	5,460	81.90			4423.50
06/14/2023	C	CHARGE TRANSACTION	L45265	7,260	108.90			4532.40
06/15/2023	C	CHARGE TRANSACTION	L45300	3,000	45.00			4577.40
06/15/2023	C	CHARGE TRANSACTION	L45307	1,840	27.60			4605.00
06/15/2023	C	CHARGE TRANSACTION	L45322	3,520	52.80			4657.80
06/16/2023	C	CHARGE TRANSACTION	L45352	2,020	30.30			4688.10
06/16/2023	C	CHARGE TRANSACTION	L45367	7,060	105.90			4794.00
06/16/2023	C	CHARGE TRANSACTION	L45368	5,960	89.40			4883.40
06/20/2023	C	CHARGE TRANSACTION	L45589	4,720	70.80			4954.20
06/20/2023	C	CHARGE TRANSACTION	L45610	7,420	111.30			5065.50
06/21/2023	C	CHARGE TRANSACTION	L45702	6,160	92.40			5157.90
06/22/2023	C	CHARGE TRANSACTION	L45746	1,820	27.30			5185.20
06/22/2023	C	CHARGE TRANSACTION	L45753	1,600	24.00			5209.20
06/22/2023	C	CHARGE TRANSACTION	L45785	4,740	71.10			5280.30
06/23/2023	C	CHARGE TRANSACTION	L45829	5,360	80.40			5360.70

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:06/30/2023

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
06/23/2023	C	CHARGE TRANSACTION	L45843	7,640	114.60			5475.30
06/23/2023	PR	PAYMENT RECEIVED	41055				3168.60-	2306.70
06/26/2023	C	CHARGE TRANSACTION	L45981	1,880	28.20			2334.90
06/26/2023	C	CHARGE TRANSACTION	L46032	6,300	94.50			2429.40
06/27/2023	C	CHARGE TRANSACTION	L46116	4,780	71.70			2501.10
06/27/2023	C	CHARGE TRANSACTION	L46121	6,740	101.10			2602.20
06/28/2023	C	CHARGE TRANSACTION	L46180	6,060	90.90			2693.10
06/29/2023	C	CHARGE TRANSACTION	L46251	2,820	42.30			2735.40
06/30/2023	C	CHARGE TRANSACTION	L46298	5,600	84.00			2819.40
06/30/2023	C	CHARGE TRANSACTION	L46303	6,020	90.30			2909.70
Statement Total:				193,980	2909.70		3168.60-	2909.70
		Total Due	Current	Over 30	Over 60		Over 90	
		2,909.70	2,909.70					

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:07/31/2023

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					7365.60
07/17/2023	DM	DEBIT MEMO	P0505B		379.20			7744.80
07/24/2023	PR	PAYMENT RECEIVED	41174				7365.60-	379.20
07/25/2023	DM	DEBIT MEMO	P0621		3064.80			3444.00
07/25/2023	DM	DEBIT MEMO	P0629		3256.80			6700.80
		Statement Total:			6700.80		7365.60-	6700.80
		Total Due	Current	Over 30	Over 60		Over 90	
		6,700.80	6,700.80					

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STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

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

Account#:RYPULL

Amount remitted _____

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					2909.70
07/03/2023	C	CHARGE TRANSACTION	L46483	1,880	28.20			2937.90
07/05/2023	C	CHARGE TRANSACTION	L46571	5,320	79.80			3017.70
07/05/2023	C	CHARGE TRANSACTION	L46614	6,240	93.60			3111.30
07/06/2023	C	CHARGE TRANSACTION	L46627	6,240	93.60			3204.90
07/06/2023	C	CHARGE TRANSACTION	L46638	3,040	45.60			3250.50
07/06/2023	C	CHARGE TRANSACTION	L46653	2,040	30.60			3281.10
07/06/2023	C	CHARGE TRANSACTION	L46670	4,300	64.50			3345.60
07/07/2023	C	CHARGE TRANSACTION	L46735	5,740	86.10			3431.70
07/10/2023	C	CHARGE TRANSACTION	L46939	6,260	93.90			3525.60
07/11/2023	C	CHARGE TRANSACTION	L47012	5,660	84.90			3610.50
07/12/2023	C	CHARGE TRANSACTION	L47074	8,220	123.30			3733.80
07/13/2023	C	CHARGE TRANSACTION	L47123	3,140	47.10			3780.90
07/13/2023	C	CHARGE TRANSACTION	L47131	1,640	24.60			3805.50
07/14/2023	C	CHARGE TRANSACTION	L47202	4,620	69.30			3874.80
07/14/2023	C	CHARGE TRANSACTION	L47206	6,900	103.50			3978.30
07/18/2023	C	CHARGE TRANSACTION	L47448	6,020	90.30			4068.60
07/18/2023	C	CHARGE TRANSACTION	L47476	6,640	99.60			4168.20
07/19/2023	C	CHARGE TRANSACTION	L47531	5,640	84.60			4252.80
07/19/2023	C	CHARGE TRANSACTION	L47554	2,380	35.70			4288.50
07/20/2023	C	CHARGE TRANSACTION	L47585	2,420	36.30			4324.80
07/20/2023	C	CHARGE TRANSACTION	L47589	1,380	20.70			4345.50
07/20/2023	C	CHARGE TRANSACTION	L47616	4,640	69.60			4415.10
07/21/2023	C	CHARGE TRANSACTION	L47658	5,620	84.30			4499.40
07/24/2023	C	CHARGE TRANSACTION	L47833	6,260	93.90			4593.30
07/24/2023	PR	PAYMENT RECEIVED	41173				2909.70-	1683.60
07/25/2023	C	CHARGE TRANSACTION	L47894	6,720	100.80			1784.40
07/26/2023	C	CHARGE TRANSACTION	L47963	4,800	72.00			1856.40
07/27/2023	C	CHARGE TRANSACTION	L47994	2,460	36.90			1893.30
07/27/2023	C	CHARGE TRANSACTION	L48001	1,520	22.80			1916.10
07/27/2023	C	CHARGE TRANSACTION	L48018	5,540	83.10			1999.20
07/28/2023	C	CHARGE TRANSACTION	L48063	1,420	21.30			2020.50
07/28/2023	C	CHARGE TRANSACTION	L48071	4,260	63.90			2084.40

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

STATEMENT OF ACCOUNT

Whitman County Landfill
252 Landfill Road
Pullman, WA 99163

Date Printed:07/31/2023

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
07/28/2023	C	CHARGE TRANSACTION	L48077	4,120	61.80			2146.20
07/31/2023	C	CHARGE TRANSACTION	L48265	1,840	27.60			2173.80
Statement Total:				144,920	2173.80		2909.70-	2173.80
Total Due		Current	Over 30	Over 60	Over 90			
2,173.80		2,173.80						

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