

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:09/01/2018

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					11818.63
08/01/2018	C	CHARGE TRANSACTION	L56800	8,580	128.70			11947.33
08/02/2018	C	CHARGE TRANSACTION	L56828	2,100	31.50			11978.83
08/02/2018	C	CHARGE TRANSACTION	L56841	4,100	61.50			12040.33
08/02/2018	C	CHARGE TRANSACTION	L56877	8,660	129.90			12170.23
08/03/2018	C	CHARGE TRANSACTION	L56908	4,480	67.20			12237.43
08/03/2018	C	CHARGE TRANSACTION	L56911	7,260	108.90			12346.33
08/03/2018	C	CHARGE TRANSACTION	L56913	1,740	26.10			12372.43
08/07/2018	C	CHARGE TRANSACTION	L57127	5,620	84.30			12456.73
08/08/2018	C	CHARGE TRANSACTION	L57197	1,920	28.80			12485.53
08/08/2018	C	CHARGE TRANSACTION	L57198	5,380	80.70			12566.23
08/08/2018	C	CHARGE TRANSACTION	L57200	7,420	111.30			12677.53
08/09/2018	C	CHARGE TRANSACTION	L57270	4,480	67.20			12744.73
08/09/2018	C	CHARGE TRANSACTION	L57271	2,180	32.70			12777.43
08/09/2018	C	CHARGE TRANSACTION	L57272	9,760	146.40			12923.83
08/10/2018	C	CHARGE TRANSACTION	L57326	9,720	145.80			13069.63
08/10/2018	C	CHARGE TRANSACTION	L57329	4,620	69.30			13138.93
08/13/2018	C	CHARGE TRANSACTION	L57480	8,080	121.20			13260.13
08/14/2018	C	CHARGE TRANSACTION	L57575	7,840	117.60			13377.73
08/14/2018	DM	DEBIT MEMO	P0726		1653.43			15031.16
08/14/2018	DM	DEBIT MEMO	P0723		1436.46			16467.62
08/14/2018	DM	DEBIT MEMO	P0717		1743.25			18210.87
08/14/2018	DM	DEBIT MEMO	P0711		507.21			18718.08
08/14/2018	C	CHARGE TRANSACTION	L57591	4,600	69.00			18787.08
08/15/2018	C	CHARGE TRANSACTION	L57646	7,380	110.70			18897.78
08/16/2018	C	CHARGE TRANSACTION	L57726	8,780	131.70			19029.48
08/16/2018	C	CHARGE TRANSACTION	L57727	1,780	26.70			19056.18
08/16/2018	C	CHARGE TRANSACTION	L57728	4,440	66.60			19122.78
08/16/2018	C	CHARGE TRANSACTION	L57732	1,400	21.00			19143.78
08/16/2018	C	CHARGE TRANSACTION	L57735	2,040	30.60			19174.38
08/17/2018	C	CHARGE TRANSACTION	L57801	860	12.90			19187.28
08/20/2018	C	CHARGE TRANSACTION	L57939	9,100	136.50			19323.78
08/21/2018	C	CHARGE TRANSACTION	L58026	7,080	106.20			19429.98

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08/21/2018	C	CHARGE TRANSACTION	L58027	4,960	74.40			19504.38
08/21/2018	C	CHARGE TRANSACTION	L58054	5,100	76.50			19580.88
08/22/2018	C	CHARGE TRANSACTION	L58091	1,640	24.60			19605.48
08/22/2018	C	CHARGE TRANSACTION	L58092	10,780	161.70			19767.18
08/23/2018	C	CHARGE TRANSACTION	L58166	2,460	36.90			19804.08
08/23/2018	C	CHARGE TRANSACTION	L58167	8,560	128.40			19932.48
08/23/2018	C	CHARGE TRANSACTION	L58169	3,380	50.70			19983.18
08/23/2018	C	CHARGE TRANSACTION	L58171	3,460	51.90			20035.08
08/24/2018	C	CHARGE TRANSACTION	L58234	7,940	119.10			20154.18
08/24/2018	C	CHARGE TRANSACTION	L58265	5,320	79.80			20233.98
08/24/2018	PR	PAYMENT RECEIVED	35032					20233.98
08/27/2018	C	CHARGE TRANSACTION	L58379	8,980	134.70		11818.63-	8415.35
08/28/2018	C	CHARGE TRANSACTION	L58471	8,820	132.30			8550.05
08/28/2018	C	CHARGE TRANSACTION	L58472	2,880	43.20			8682.35
08/28/2018	C	CHARGE TRANSACTION	L58503	6,160	92.40			8725.55
08/29/2018	C	CHARGE TRANSACTION	L58536	1,700	25.50			8817.95
08/29/2018	C	CHARGE TRANSACTION	L58537	11,180	167.70			8843.45
08/29/2018	C	CHARGE TRANSACTION	L58539	2,240	33.60			9011.15
08/29/2018	C	CHARGE TRANSACTION	L58542	1,480	22.20			9044.75
08/30/2018	C	CHARGE TRANSACTION	L58607	2,500	37.50			9066.95
08/30/2018	C	CHARGE TRANSACTION	L58608	2,640	39.60			9104.45
08/30/2018	C	CHARGE TRANSACTION	L58609	8,460	126.90			9144.05
08/30/2018	C	CHARGE TRANSACTION	L58610	3,560	53.40			9270.95
08/31/2018	C	CHARGE TRANSACTION	L58663	10,100	151.50			9324.35
08/31/2018	C	CHARGE TRANSACTION	L58694	5,220	78.30			9475.85
Statement Total:				280,920	9554.15		11818.63-	9554.15

Total Due	Current	Over 30	Over 60	Over 90
6,681.23	6,681.23			

Recycling Charges \$5340.35

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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

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					6681.23
09/04/2018	C	CHARGE TRANSACTION	L58815	3,880	58.20			6739.43
09/05/2018	C	CHARGE TRANSACTION	L58901	7,920	118.80			6858.23
09/05/2018	C	CHARGE TRANSACTION	L58903	1,080	16.20			6874.43
09/05/2018	C	CHARGE TRANSACTION	L58915	5,900	88.50			6962.93
09/06/2018	C	CHARGE TRANSACTION	L58966	3,860	57.90			7020.83
09/06/2018	C	CHARGE TRANSACTION	L58967	3,140	47.10			7067.93
09/06/2018	C	CHARGE TRANSACTION	L58969	9,000	135.00			7202.93
09/06/2018	C	CHARGE TRANSACTION	L58974	2,240	33.60			7236.53
09/07/2018	C	CHARGE TRANSACTION	L59030	7,540	113.10			7349.63
09/07/2018	C	CHARGE TRANSACTION	L59050	4,140	62.10			7411.73
09/10/2018	C	CHARGE TRANSACTION	L59198	1,160	17.40			7429.13
09/10/2018	C	CHARGE TRANSACTION	L59199	9,280	139.20			7568.33
09/11/2018	C	CHARGE TRANSACTION	L59273	8,460	126.90			7695.23
09/12/2018	C	CHARGE TRANSACTION	L59344	2,480	37.20			7732.43
09/12/2018	C	CHARGE TRANSACTION	L59346	2,200	33.00			7765.43
09/12/2018	C	CHARGE TRANSACTION	L59347	9,540	143.10			7908.53
09/12/2018	C	CHARGE TRANSACTION	L59360	4,700	70.50			7979.03
09/13/2018	C	CHARGE TRANSACTION	L59413	5,060	75.90			8054.93
09/13/2018	DM	DEBIT MEMO	P0816		2021.13			10076.06
09/13/2018	C	CHARGE TRANSACTION	L59414	8,660	129.90			10205.96
09/13/2018	DM	DEBIT MEMO	P0418		1962.70			12168.66
09/13/2018	C	CHARGE TRANSACTION	L59415	2,120	31.80			12200.46
09/13/2018	DM	DEBIT MEMO	P0815		2203.50			14403.96
09/13/2018	C	CHARGE TRANSACTION	L59418	3,840	57.60			14461.56
09/14/2018	C	CHARGE TRANSACTION	L59479	9,760	146.40			14607.96
09/17/2018	C	CHARGE TRANSACTION	L59601	1,480	22.20			14630.16
09/17/2018	C	CHARGE TRANSACTION	L59602	10,140	152.10			14782.26
09/18/2018	C	CHARGE TRANSACTION	L59688	6,400	96.00			14878.26
09/18/2018	C	CHARGE TRANSACTION	L59716	4,500	67.50			14945.76
09/19/2018	C	CHARGE TRANSACTION	L59752	10,320	154.80			15100.56
09/20/2018	C	CHARGE TRANSACTION	L59810	3,500	52.50			15153.06
09/20/2018	C	CHARGE TRANSACTION	L59811	2,640	39.60			15192.66

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09/20/2018	C	CHARGE TRANSACTION	L59812	7,340	110.10			15302.76
09/20/2018	C	CHARGE TRANSACTION	L59817	3,820	57.30			15360.06
09/21/2018	C	CHARGE TRANSACTION	L59907	4,600	69.00			15429.06
09/24/2018	C	CHARGE TRANSACTION	L60027	2,000	30.00			15459.06
09/24/2018	C	CHARGE TRANSACTION	L60030	7,560	113.40			15572.46
09/24/2018	C	CHARGE TRANSACTION	L60033	1,800	27.00			15599.46
09/24/2018	C	CHARGE TRANSACTION	L60037	1,500	22.50			15621.96
09/24/2018	PR	PAYMENT RECEIVED	35143				6681.23-	8940.73
09/25/2018	C	CHARGE TRANSACTION	L60100	7,840	117.60			9058.33
09/25/2018	C	CHARGE TRANSACTION	L60112	6,080	91.20			9149.53
09/25/2018	C	CHARGE TRANSACTION	L60128	5,520	82.80			9232.33
09/26/2018	C	CHARGE TRANSACTION	L60165	3,120	46.80			9279.13
09/26/2018	C	CHARGE TRANSACTION	L60166	6,460	96.90			9376.03
09/26/2018	C	CHARGE TRANSACTION	L60210	7,760	116.40			9492.43
09/28/2018	C	CHARGE TRANSACTION	L60291	3,000	45.00			9537.43
09/28/2018	C	CHARGE TRANSACTION	L60295	4,740	71.10			9608.53
09/28/2018	C	CHARGE TRANSACTION	L60296	4,720	70.80			9679.33
09/28/2018	C	CHARGE TRANSACTION	L60309	3,240	48.60			9727.93
09/28/2018	C	CHARGE TRANSACTION	L60316	1,360	20.40			9748.33
Statement Total:				237,400	9748.33		6681.23-	9748.33
		Total Due	Current	Over 30	Over 60	Over 90		
		9,748.33	9,748.33					

Recycling Charges \$6,187.33

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					
10/02/2018	C	CHARGE TRANSACTION	L60461	940	14.10			9748.33
10/02/2018	C	CHARGE TRANSACTION	L60462	6,420	96.30			9762.43
10/02/2018	C	CHARGE TRANSACTION	L60463	5,280	79.20			9858.73
10/03/2018	C	CHARGE TRANSACTION	L60502	4,500	67.50			9937.93
10/03/2018	C	CHARGE TRANSACTION	L60503	8,860	132.90			10005.43
10/04/2018	C	CHARGE TRANSACTION	L60559	2,100	31.50			10138.33
10/04/2018	C	CHARGE TRANSACTION	L60560	10,620	159.30			10169.83
10/04/2018	C	CHARGE TRANSACTION	L60561	3,460	51.90			10329.13
10/05/2018	C	CHARGE TRANSACTION	L60619	4,080	61.20			10381.03
10/05/2018	C	CHARGE TRANSACTION	L60621	5,680	85.20			10442.23
10/08/2018	C	CHARGE TRANSACTION	L60727	9,560	143.40			10527.43
10/08/2018	C	CHARGE TRANSACTION	L60765	3,860	57.90			10670.83
10/09/2018	C	CHARGE TRANSACTION	L60796	5,380	80.70			10728.73
10/09/2018	C	CHARGE TRANSACTION	L60797	7,500	112.50			10809.43
10/09/2018	C	CHARGE TRANSACTION	L60799	1,180	17.70			10921.93
10/10/2018	C	CHARGE TRANSACTION	L60851	3,800	57.00			10939.63
10/10/2018	C	CHARGE TRANSACTION	L60853	9,360	140.40			10996.63
10/10/2018	DM	DEBIT MEMO	P0911		2165.09			11137.03
10/10/2018	DM	DEBIT MEMO	P0717		2214.61			13302.12
10/11/2018	C	CHARGE TRANSACTION	L60890	2,640	39.60			15516.73
10/11/2018	C	CHARGE TRANSACTION	L60891	8,280	124.20			15556.33
10/11/2018	C	CHARGE TRANSACTION	L60894	4,080	61.20			15680.53
10/12/2018	C	CHARGE TRANSACTION	L60947	10,440	156.60			15741.73
10/12/2018	C	CHARGE TRANSACTION	L60978	6,340	95.10			15898.33
10/15/2018	C	CHARGE TRANSACTION	L61080	5,240	78.60			15993.43
10/16/2018	C	CHARGE TRANSACTION	L61142	1,240	18.60			16072.03
10/16/2018	C	CHARGE TRANSACTION	L61143	1,040	15.60			16090.63
10/16/2018	C	CHARGE TRANSACTION	L61144	1,520	22.80			16106.23
10/16/2018	C	CHARGE TRANSACTION	L61166	5,100	76.50			16129.03
10/17/2018	C	CHARGE TRANSACTION	L61193	3,080	46.20			16205.53
10/17/2018	C	CHARGE TRANSACTION	L61195	10,160	152.40			16251.73
10/18/2018	C	CHARGE TRANSACTION	L61245	2,700	40.50			16404.13
								16444.63

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10/18/2018	C	CHARGE TRANSACTION	L61246	8,440	126.60			16571.23
10/18/2018	C	CHARGE TRANSACTION	L61247	4,140	62.10			16633.33
10/19/2018	C	CHARGE TRANSACTION	L61314	11,520	172.80			16806.13
10/19/2018	C	CHARGE TRANSACTION	L61316	5,020	75.30			16881.43
10/22/2018	C	CHARGE TRANSACTION	L61411	8,480	127.20			17008.63
10/22/2018	C	CHARGE TRANSACTION	L61462	7,840	117.60			17126.23
10/22/2018	C	CHARGE TRANSACTION	L61482	2,440	36.60			17162.83
10/23/2018	C	CHARGE TRANSACTION	L61520	5,320	79.80			17242.63
10/23/2018	C	CHARGE TRANSACTION	L61537	3,500	52.50			17295.13
10/23/2018	C	CHARGE TRANSACTION	L61541	8,160	122.40			17417.53
10/24/2018	C	CHARGE TRANSACTION	L61582	8,000	120.00			17537.53
10/25/2018	C	CHARGE TRANSACTION	L61603	2,920	43.80			17581.33
10/25/2018	C	CHARGE TRANSACTION	L61605	3,720	55.80			17637.13
10/25/2018	C	CHARGE TRANSACTION	L61645	9,880	148.20			17785.33
10/25/2018	PR	PAYMENT RECEIVED	035251				9748.33-	8037.00
10/26/2018	C	CHARGE TRANSACTION	L61690	5,580	83.70			8120.70
10/26/2018	C	CHARGE TRANSACTION	L61691	1,160	17.40			8138.10
10/29/2018	C	CHARGE TRANSACTION	L61808	10,380	155.70			8293.80
10/30/2018	C	CHARGE TRANSACTION	L61854	7,280	109.20			8403.00
10/30/2018	C	CHARGE TRANSACTION	L61875	9,160	137.40			8540.40
10/30/2018	C	CHARGE TRANSACTION	L61884	5,520	82.80			8623.20
10/31/2018	C	CHARGE TRANSACTION	L61918	9,520	142.80			8766.00
Statement Total:				292,420	8766.00		9748.33-	8766.00
Total Due		Current	Over 30	Over 60	Over 90			
8,766.00		8,766.00						

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					
11/01/2018	C	CHARGE TRANSACTION	L61938	2,740	41.10			8766.00
11/01/2018	C	CHARGE TRANSACTION	L61970	9,580	143.70			8807.10
11/02/2018	C	CHARGE TRANSACTION	L62002	6,900	103.50			8950.80
11/02/2018	C	CHARGE TRANSACTION	L62016	2,960	44.40			9054.30
11/02/2018	C	CHARGE TRANSACTION	L62018	8,920	133.80			9098.70
11/05/2018	C	CHARGE TRANSACTION	L62144	2,340	35.10			9232.50
11/05/2018	C	CHARGE TRANSACTION	L62167	8,000	120.00			9267.60
11/06/2018	C	CHARGE TRANSACTION	L62219	8,400	126.00			9387.60
11/06/2018	C	CHARGE TRANSACTION	L62232	9,140	137.10			9513.60
11/06/2018	C	CHARGE TRANSACTION	L62233	2,560	38.40			9650.70
11/07/2018	R-I	RECYCLABLES-INCOMIN	L62257	4,940				9689.10
11/07/2018	C	CHARGE TRANSACTION	L62288	9,160	137.40			9689.10
11/08/2018	C	CHARGE TRANSACTION	L62314	2,560	38.40			9826.50
11/08/2018	DM	DEBIT MEMO	P0616			2231.88		9864.90
11/08/2018	DM	DEBIT MEMO	P1024			1047.78		12096.78
11/08/2018	DM	DEBIT MEMO	P0623			2222.50		13144.56
11/08/2018	DM	DEBIT MEMO	P1011			1981.83		15367.06
11/08/2018	DM	DEBIT MEMO	P0928			2247.25		17348.89
11/08/2018	C	CHARGE TRANSACTION	L62321	3,920	58.80			19596.14
11/08/2018	C	CHARGE TRANSACTION	L62338	9,860	147.90			19654.94
11/09/2018	C	CHARGE TRANSACTION	L62381	6,020	90.30			19802.84
11/09/2018	C	CHARGE TRANSACTION	L62394	6,700	100.50			19893.14
11/13/2018	C	CHARGE TRANSACTION	L62512	5,040	75.60			19993.64
11/13/2018	C	CHARGE TRANSACTION	L62523	9,460	141.90			20069.24
11/13/2018	C	CHARGE TRANSACTION	L62544	4,180	62.70			20211.14
11/13/2018	C	CHARGE TRANSACTION	L62552	5,840	87.60			20273.84
11/14/2018	R-I	RECYCLABLES-INCOMIN	L62581	1,080				20361.44
11/14/2018	C	CHARGE TRANSACTION	L62584	1,120	16.80			20361.44
11/14/2018	C	CHARGE TRANSACTION	L62585	1,740	26.10			20378.24
11/14/2018	C	CHARGE TRANSACTION	L62613	9,040	135.60			20404.34
11/14/2018	C	CHARGE TRANSACTION	L62614	10,040	150.60			20539.94
11/15/2018	C	CHARGE TRANSACTION	L62650	2,300	34.50			20690.54
								20725.04

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11/15/2018	C	CHARGE TRANSACTION	L62655					
11/15/2018	C	CHARGE TRANSACTION	L62685	4,380	65.70			
11/16/2018	C	CHARGE TRANSACTION	L62706	12,020	180.30			20790.74
11/16/2018	C	CHARGE TRANSACTION	L62709	5,440	81.60			20971.04
11/16/2018	C	CHARGE TRANSACTION	L62719	9,700	145.50			21052.64
11/19/2018	C	CHARGE TRANSACTION	L62832	2,840	150.52			21198.14
11/20/2018	C	CHARGE TRANSACTION	L62872	7,760	116.40			21348.66
11/20/2018	C	CHARGE TRANSACTION	L62889	2,820	42.30			21465.06
11/20/2018	C	CHARGE TRANSACTION	L62894	8,600	129.00			21507.36
11/21/2018	C	CHARGE TRANSACTION	L62939	2,780	41.70			21636.36
11/23/2018	C	CHARGE TRANSACTION	L62962	10,080	151.20			21678.06
11/23/2018	C	CHARGE TRANSACTION	L62966	4,060	60.90			21829.26
11/23/2018	C	CHARGE TRANSACTION	L62982	1,960	29.40			21890.16
11/26/2018	C	CHARGE TRANSACTION	L63074	10,720	160.80			21919.56
11/26/2018	PR	PAYMENT RECEIVED	35340	5,060	75.90			22080.36
11/27/2018	C	CHARGE TRANSACTION	L63119				8766.00-	22156.26
11/28/2018	C	CHARGE TRANSACTION	L63133	9,880	148.20			13390.26
11/28/2018	C	CHARGE TRANSACTION	L63163	1,740	26.10			13538.46
11/29/2018	C	CHARGE TRANSACTION	L63179	10,740	161.10			13564.56
11/29/2018	C	CHARGE TRANSACTION	L63179	4,460	66.90			13725.66
11/29/2018	C	CHARGE TRANSACTION	L63186	1,760	26.40			13792.56
11/29/2018	C	CHARGE TRANSACTION	L63192	1,340	20.10			13818.96
11/29/2018	C	CHARGE TRANSACTION	L63219	9,640	144.60			13839.06
11/30/2018	C	CHARGE TRANSACTION	L63240	6,660	99.90			13983.66
11/30/2018	C	CHARGE TRANSACTION	L63247	8,640	129.60			14083.56
11/30/2018	C	CHARGE TRANSACTION	L63259	2,600	39.00			14213.16
Statement Total:				300,220	14252.16		8766.00-	14252.16
Total Due		Current	Over 30	Over 60	Over 90			
14,252.16		14,252.16						

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

STATEMENT OF ACCOUNT

Whitman County Landfill
 252 Landfill Road
 Pullman, WA 99163

Date Printed:12/31/2018

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					
12/03/2018	C	CHARGE TRANSACTION	L63353	8,300	124.50			14252.16
12/04/2018	C	CHARGE TRANSACTION	L63371	4,920	73.80			14376.66
12/04/2018	C	CHARGE TRANSACTION	L63387	2,500	37.50			14450.46
12/04/2018	C	CHARGE TRANSACTION	L63390	8,900	133.50			14487.96
12/05/2018	C	CHARGE TRANSACTION	L63439	9,520	142.80			14621.46
12/06/2018	C	CHARGE TRANSACTION	L63474	4,480	67.20			14764.26
12/06/2018	C	CHARGE TRANSACTION	L63480	2,760	41.40			14831.46
12/06/2018	C	CHARGE TRANSACTION	L63513	10,880	163.20			14872.86
12/07/2018	C	CHARGE TRANSACTION	L63538	1,320	19.80			15036.06
12/07/2018	C	CHARGE TRANSACTION	L63540	6,540	98.10			15055.86
12/10/2018	C	CHARGE TRANSACTION	L63608	7,960	119.40			15153.96
12/11/2018	C	CHARGE TRANSACTION	L63642	1,220	18.30			15273.36
12/11/2018	C	CHARGE TRANSACTION	L63643	1,620	24.30			15291.66
12/11/2018	C	CHARGE TRANSACTION	L63649	6,240	93.60			15315.96
12/11/2018	C	CHARGE TRANSACTION	L63657	9,000	135.00			15409.56
12/12/2018	DM	DEBIT MEMO	P103118		2477.19			15544.56
12/12/2018	DM	DEBIT MEMO	P110118		2162.60			18021.75
12/12/2018	C	CHARGE TRANSACTION	L63697	9,480	142.20			20184.35
12/13/2018	C	CHARGE TRANSACTION	L63712	1,980	29.70			20326.55
12/13/2018	C	CHARGE TRANSACTION	L63717	4,280	64.20			20356.25
12/13/2018	C	CHARGE TRANSACTION	L63745	10,760	161.40			20420.45
12/14/2018	C	CHARGE TRANSACTION	L63788	8,020	120.30			20581.85
12/14/2018	C	CHARGE TRANSACTION	L63790	8,840	132.60			20702.15
12/17/2018	C	CHARGE TRANSACTION	L63913	7,560	113.40			20834.75
12/18/2018	C	CHARGE TRANSACTION	L63936	9,080	136.20			20948.15
12/18/2018	C	CHARGE TRANSACTION	L63950	9,260	138.90			21084.35
12/19/2018	C	CHARGE TRANSACTION	L63957	1,940	29.10			21223.25
12/19/2018	C	CHARGE TRANSACTION	L63981	10,100	151.50			21252.35
12/20/2018	C	CHARGE TRANSACTION	L63996	2,060	30.90			21403.85
12/20/2018	C	CHARGE TRANSACTION	L63998	4,080	61.20			21434.75
12/20/2018	C	CHARGE TRANSACTION	L64019	9,200	138.00			21495.95
12/21/2018	C	CHARGE TRANSACTION	L64062	7,920	118.80			21633.95
								21752.75

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
12/24/2018	C	CHARGE TRANSACTION	L64104	1,040	15.60			21768.35
12/24/2018	C	CHARGE TRANSACTION	L64105	5,480	82.20			21850.55
12/26/2018	C	CHARGE TRANSACTION	L64132	3,180	47.70			21898.25
12/26/2018	C	CHARGE TRANSACTION	L64161	12,860	192.90			22091.15
12/26/2018	PR	PAYMENT RECEIVED	35438				14252.16-	7838.99
12/27/2018	C	CHARGE TRANSACTION	L64178	1,460	21.90			7860.89
12/27/2018	C	CHARGE TRANSACTION	L64179	2,560	38.40			7899.29
12/27/2018	C	CHARGE TRANSACTION	L64209	12,220	183.30			8082.59
12/28/2018	C	CHARGE TRANSACTION	L64219	1,220	18.30			8100.89
12/28/2018	C	CHARGE TRANSACTION	L64222	1,180	17.70			8118.59
12/28/2018	C	CHARGE TRANSACTION	L64235	4,480	67.20			8185.79
12/28/2018	C	CHARGE TRANSACTION	L64236	8,400	126.00			8311.79
12/31/2018	C	CHARGE TRANSACTION	L64314	7,760	116.40			8428.19
Statement Total:				252,560	8428.19		14252.16-	8428.19
Total Due		Current	Over 30	Over 60	Over 90			
8,428.19		8,428.19						

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252 Landfill Road
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PULLMAN DISPOSAL RECYCLE
ATTENTION: DEVON
BOX 619
PULLMAN, WA 99163

Account#:RYPULL

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Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					8428.19
01/02/2019	C	CHARGE TRANSACTION	L00001	980	14.70			8442.89
01/02/2019	C	CHARGE TRANSACTION	L00002	3,500	52.50			8495.39
01/02/2019	DM	DEBIT MEMO	PWR1114		2442.50			10937.89
01/02/2019	C	CHARGE TRANSACTION	L00047	11,620	174.30			11112.19
01/03/2019	C	CHARGE TRANSACTION	L00075	1,940	29.10			11141.29
01/03/2019	C	CHARGE TRANSACTION	L00081	3,180	47.70			11188.99
01/03/2019	C	CHARGE TRANSACTION	L00102	10,620	159.30			11348.29
01/04/2019	C	CHARGE TRANSACTION	L00122	5,940	89.10			11437.39
01/04/2019	C	CHARGE TRANSACTION	L00131	1,520	22.80			11460.19
01/07/2019	C	CHARGE TRANSACTION	L00227	5,560	83.40			11543.59
01/07/2019	C	CHARGE TRANSACTION	L00231	1,900	28.50			11572.09
01/08/2019	C	CHARGE TRANSACTION	L00288	6,620	99.30			11671.39
01/08/2019	C	CHARGE TRANSACTION	L00296	11,900	178.50			11849.89
01/09/2019	DM	DEBIT MEMO	P113018		2644.94			14494.83
01/09/2019	DM	DEBIT MEMO	P112918		2540.35			17035.18
01/09/2019	DM	DEBIT MEMO	P120718		2144.85			19180.03
01/09/2019	DM	DEBIT MEMO	P112418		2232.44			21412.47
01/09/2019	DM	DEBIT MEMO	P112018		1324.92			22737.39
01/09/2019	C	CHARGE TRANSACTION	L00329	10,940	164.10			22901.49
01/10/2019	C	CHARGE TRANSACTION	L00342	1,860	27.90			22929.39
01/10/2019	C	CHARGE TRANSACTION	L00348	3,720	55.80			22985.19
01/11/2019	C	CHARGE TRANSACTION	L00383	11,420	171.30			23156.49
01/11/2019	C	CHARGE TRANSACTION	L00391	900	13.50			23169.99
01/11/2019	C	CHARGE TRANSACTION	L00414	6,320	94.80			23264.79
01/11/2019	C	CHARGE TRANSACTION	L00416	9,540	143.10			23407.89
01/11/2019	C	CHARGE TRANSACTION	L00424	3,140	47.10			23454.99
01/14/2019	C	CHARGE TRANSACTION	L00512	1,780	26.70			23481.69
01/14/2019	C	CHARGE TRANSACTION	L00534	7,820	117.30			23598.99
01/15/2019	C	CHARGE TRANSACTION	L00567	5,240	78.60			23677.59
01/15/2019	C	CHARGE TRANSACTION	L00582	10,080	151.20			23828.79
01/15/2019	C	CHARGE TRANSACTION	L00584	1,940	29.10			23857.89
01/16/2019	C	CHARGE TRANSACTION	L00612	10,080	151.20			24009.09

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Account#:RYPULL

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Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
01/17/2019	C	CHARGE TRANSACTION	L00628	2,320	34.80			24043.89
01/17/2019	C	CHARGE TRANSACTION	L00633	3,840	57.60			24101.49
01/17/2019	C	CHARGE TRANSACTION	L00664	11,720	175.80			24277.29
01/18/2019	C	CHARGE TRANSACTION	L00693	6,640	99.60			24376.89
01/18/2019	C	CHARGE TRANSACTION	L00695	6,780	101.70			24478.59
01/22/2019	C	CHARGE TRANSACTION	L00784	5,900	88.50			24567.09
01/22/2019	C	CHARGE TRANSACTION	L00799	2,680	40.20			24607.29
01/22/2019	C	CHARGE TRANSACTION	L00807	10,940	164.10			24771.39
01/23/2019	C	CHARGE TRANSACTION	L00832	2,000	30.00			24801.39
01/23/2019	C	CHARGE TRANSACTION	L00833	2,740	41.10			24842.49
01/23/2019	C	CHARGE TRANSACTION	L00842	8,660	129.90			24972.39
01/24/2019	C	CHARGE TRANSACTION	L00847	2,340	35.10			25007.49
01/24/2019	C	CHARGE TRANSACTION	L00857	4,920	73.80			25081.29
01/25/2019	C	CHARGE TRANSACTION	L00881	10,860	162.90			25244.19
01/25/2019	C	CHARGE TRANSACTION	L00907	8,020	120.30			25364.49
01/25/2019	C	CHARGE TRANSACTION	L00908	8,460	126.90			25491.39
01/25/2019	PR	PAYMENT RECEIVED	035518				8428.19-	17063.20
01/28/2019	C	CHARGE TRANSACTION	L01020	7,420	111.30			17174.50
01/29/2019	C	CHARGE TRANSACTION	L01034	5,140	77.10			17251.60
01/29/2019	C	CHARGE TRANSACTION	L01043	1,520	22.80			17274.40
01/29/2019	C	CHARGE TRANSACTION	L01044	3,260	48.90			17323.30
01/29/2019	C	CHARGE TRANSACTION	L01052	8,460	126.90			17450.20
01/30/2019	C	CHARGE TRANSACTION	L01083	9,060	135.90			17586.10
01/31/2019	C	CHARGE TRANSACTION	L01099	2,500	37.50			17623.60
01/31/2019	C	CHARGE TRANSACTION	L01100	4,640	69.60			17693.20
Statement Total:				290,880	17693.20		8428.19-	17693.20
Total Due				Current	Over 30	Over 60	Over 90	
17,693.20				17,693.20				

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