

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:08/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					12249.25
08/01/2019	C	CHARGE TRANSACTION	L09506	2,640	39.60			12288.85
08/01/2019	C	CHARGE TRANSACTION	L09515	3,320	49.80			12338.65
08/02/2019	C	CHARGE TRANSACTION	L09572	4,360	65.40			12404.05
08/02/2019	C	CHARGE TRANSACTION	L09576	1,020	15.30			12419.35
08/02/2019	C	CHARGE TRANSACTION	L09586	5,920	88.80			12508.15
08/02/2019	C	CHARGE TRANSACTION	L09587	1,060	15.90			12524.05
08/06/2019	C	CHARGE TRANSACTION	L09786	4,180	62.70			12586.75
08/06/2019	C	CHARGE TRANSACTION	L09799	1,800	27.00			12613.75
08/06/2019	C	CHARGE TRANSACTION	L09818	8,120	121.80			12735.55
08/07/2019	C	CHARGE TRANSACTION	L09865	7,480	112.20			12847.75
08/08/2019	C	CHARGE TRANSACTION	L09889	2,240	33.60			12881.35
08/08/2019	DM	DEBIT MEMO	P0619		1960.72			14842.07
08/08/2019	DM	DEBIT MEMO	P0627		2912.05			17754.12
08/08/2019	DM	DEBIT MEMO	P0710		2631.45			20385.57
08/08/2019	DM	DEBIT MEMO	P0626		285.47			20671.04
08/08/2019	DM	DEBIT MEMO	P0716		470.00			21141.04
08/08/2019	DM	DEBIT MEMO	P0614		446.38			21587.42
08/08/2019	C	CHARGE TRANSACTION	L09897	3,820	57.30			21644.72
08/09/2019	C	CHARGE TRANSACTION	L09963	5,820	87.30			21732.02
08/09/2019	C	CHARGE TRANSACTION	L09979	9,760	146.40			21878.42
08/12/2019	C	CHARGE TRANSACTION	L10139	5,380	80.70			21959.12
08/12/2019	C	CHARGE TRANSACTION	L10152	1,460	21.90			21981.02
08/13/2019	C	CHARGE TRANSACTION	L10165	4,460	66.90			22047.92
08/13/2019	C	CHARGE TRANSACTION	L10222	8,640	129.60			22177.52
08/13/2019	C	CHARGE TRANSACTION	L10228	3,960	59.40			22236.92
08/14/2019	C	CHARGE TRANSACTION	L10293	6,760	101.40			22338.32
08/15/2019	C	CHARGE TRANSACTION	L10321	2,920	43.80			22382.12
08/15/2019	C	CHARGE TRANSACTION	L10328	3,320	49.80			22431.92
08/16/2019	C	CHARGE TRANSACTION	L10402	5,490	82.35			22514.27
08/16/2019	C	CHARGE TRANSACTION	L10421	7,740	116.10			22630.37
08/16/2019	C	CHARGE TRANSACTION	L10425	2,680	40.20			22670.57
08/19/2019	C	CHARGE TRANSACTION	L10576	2,280	34.20			22704.77

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:08/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL  
 Amount remitted \_\_\_\_\_  
 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
08/20/2019	C	CHARGE TRANSACTION	L10600	5,280	79.20			22783.97
08/20/2019	C	CHARGE TRANSACTION	L10630	3,280	49.20			22833.17
08/20/2019	C	CHARGE TRANSACTION	L10644	8,900	133.50			22966.67
08/21/2019	C	CHARGE TRANSACTION	L10684	7,520	112.80			23079.47
08/22/2019	C	CHARGE TRANSACTION	L10719	2,880	43.20			23122.67
08/22/2019	C	CHARGE TRANSACTION	L10722	3,120	46.80			23169.47
08/23/2019	C	CHARGE TRANSACTION	L10783	9,380	140.70			23310.17
08/23/2019	C	CHARGE TRANSACTION	L10789	5,480	82.20			23392.37
08/26/2019	C	CHARGE TRANSACTION	L10946	7,840	117.60			23509.97
08/26/2019	C	CHARGE TRANSACTION	L10949	3,160	47.40			23557.37
08/26/2019	PR	PAYMENT RECEIVED	036189				12249.25-	11308.12
08/27/2019	C	CHARGE TRANSACTION	L10974	4,900	73.50			11381.62
08/27/2019	C	CHARGE TRANSACTION	L10985	2,980	44.70			11426.32
08/27/2019	C	CHARGE TRANSACTION	L10995	6,320	94.80			11521.12
08/28/2019	C	CHARGE TRANSACTION	L11061	7,260	108.90			11630.02
08/30/2019	C	CHARGE TRANSACTION	L11147	5,680	85.20			11715.22
08/30/2019	C	CHARGE TRANSACTION	L11160	3,760	56.40			11771.62
08/30/2019	C	CHARGE TRANSACTION	L11171	7,300	109.50			11881.12

Statement Total:		211,670	11881.12		12249.25-	11881.12
------------------	--	---------	----------	--	-----------	----------

Total Due	Current	Over 30	Over 60	Over 90
11,881.12	11,881.12			

Rec Charges - 8706.07  
 Baling fees - 3175.05

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:09/30/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					11881.12
09/03/2019	C	CHARGE TRANSACTION	L11295	10,540	158.10			12039.22
09/03/2019	C	CHARGE TRANSACTION	L11310	4,160	62.40			12101.62
09/04/2019	C	CHARGE TRANSACTION	L11334	4,140	62.10			12163.72
09/04/2019	C	CHARGE TRANSACTION	L11361	9,080	136.20			12299.92
09/05/2019	C	CHARGE TRANSACTION	L11384	2,420	36.30			12336.22
09/05/2019	C	CHARGE TRANSACTION	L11396	2,880	43.20			12379.42
09/05/2019	C	CHARGE TRANSACTION	L11423	5,980	89.70			12469.12
09/06/2019	C	CHARGE TRANSACTION	L11431	6,140	92.10			12561.22
09/06/2019	C	CHARGE TRANSACTION	L11442	1,660	91.30			12652.52
09/06/2019	C	CHARGE TRANSACTION	L11447	8,780	131.70			12784.22
09/09/2019	C	CHARGE TRANSACTION	L11565	7,800	117.00			12901.22
09/10/2019	C	CHARGE TRANSACTION	L11581	1,620	24.30			12925.52
09/10/2019	C	CHARGE TRANSACTION	L11584	5,360	80.40			13005.92
09/10/2019	DM	DEBIT MEMO	P0724		136.25			13142.17
09/10/2019	DM	DEBIT MEMO	P0807		254.58			13396.75
09/10/2019	DM	DEBIT MEMO	P0726		3188.50			16585.25
09/10/2019	DM	DEBIT MEMO	P0718		3524.46			20109.71
09/10/2019	C	CHARGE TRANSACTION	L11596	2,500	37.50			20147.21
09/10/2019	C	CHARGE TRANSACTION	L11608	9,320	139.80			20287.01
09/11/2019	C	CHARGE TRANSACTION	L11653	9,280	139.20			20426.21
09/12/2019	C	CHARGE TRANSACTION	L11675	2,840	42.60			20468.81
09/12/2019	C	CHARGE TRANSACTION	L11678	3,800	57.00			20525.81
09/13/2019	C	CHARGE TRANSACTION	L11738	7,300	109.50			20635.31
09/13/2019	C	CHARGE TRANSACTION	L11740	7,120	106.80			20742.11
09/17/2019	C	CHARGE TRANSACTION	L11912	4,220	63.30			20805.41
09/17/2019	C	CHARGE TRANSACTION	L11925	2,860	42.90			20848.31
09/17/2019	C	CHARGE TRANSACTION	L11936	8,800	132.00			20980.31
09/18/2019	C	CHARGE TRANSACTION	L11972	7,780	116.70			21097.01
09/19/2019	C	CHARGE TRANSACTION	L11991	2,760	41.40			21138.41
09/19/2019	C	CHARGE TRANSACTION	L11999	3,640	54.60			21193.01
09/20/2019	C	CHARGE TRANSACTION	L12055	5,440	81.60			21274.61
09/20/2019	C	CHARGE TRANSACTION	L12059	7,340	110.10			21384.71

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:09/30/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
09/23/2019	C	CHARGE TRANSACTION	L12234	7,320	109.80			21494.51
09/24/2019	C	CHARGE TRANSACTION	L12260	5,340	80.10			21574.61
09/24/2019	C	CHARGE TRANSACTION	L12280	4,860	72.90			21647.51
09/24/2019	C	CHARGE TRANSACTION	L12285	8,620	129.30			21776.81
09/25/2019	C	CHARGE TRANSACTION	L12317	1,520	22.80			21799.61
09/25/2019	C	CHARGE TRANSACTION	L12323	1,280	19.20			21818.81
09/25/2019	C	CHARGE TRANSACTION	L12330	7,480	112.20			21931.01
09/25/2019	PR	PAYMENT RECEIVED	36300				11881.12-	10049.89
09/26/2019	C	CHARGE TRANSACTION	L12354	3,200	48.00			10097.89
09/26/2019	C	CHARGE TRANSACTION	L12361	3,580	53.70			10151.59
09/27/2019	C	CHARGE TRANSACTION	L12422	4,420	66.30			10217.89
09/27/2019	C	CHARGE TRANSACTION	L12438	6,760	101.40			10319.29
09/30/2019	C	CHARGE TRANSACTION	L12573	2,060	30.90			10350.19
Statement Total:				212,000	10350.19		11881.12-	10350.19
		Total Due	Current	Over 30	Over 60		Over 90	
		10,350.19	10,350.19					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:10/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					10350.19
10/01/2019	C	CHARGE TRANSACTION	L12593	5,460	81.90			10432.09
10/01/2019	C	CHARGE TRANSACTION	L12604	3,440	51.60			10483.69
10/01/2019	C	CHARGE TRANSACTION	L12611	9,060	135.90			10619.59
10/03/2019	C	CHARGE TRANSACTION	L12659	3,160	47.40			10666.99
10/03/2019	C	CHARGE TRANSACTION	L12661	3,580	53.70			10720.69
10/03/2019	C	CHARGE TRANSACTION	L12673	7,040	105.60			10826.29
10/04/2019	C	CHARGE TRANSACTION	L12694	6,420	96.30			10922.59
10/04/2019	C	CHARGE TRANSACTION	L12734	5,640	84.60			11007.19
10/07/2019	C	CHARGE TRANSACTION	L12918	6,480	97.20			11104.39
10/08/2019	C	CHARGE TRANSACTION	L12949	5,940	89.10			11193.49
10/08/2019	C	CHARGE TRANSACTION	L12969	3,840	57.60			11251.09
10/08/2019	C	CHARGE TRANSACTION	L12984	7,600	114.00			11365.09
10/09/2019	DM	DEBIT MEMO	P0822		500.38			11865.47
10/09/2019	DM	DEBIT MEMO	P0913		322.81			12188.28
10/09/2019	C	CHARGE TRANSACTION	L13028	7,500	112.50			12300.78
10/10/2019	C	CHARGE TRANSACTION	L13061	2,820	42.30			12343.08
10/10/2019	C	CHARGE TRANSACTION	L13066	3,620	54.30			12397.38
10/11/2019	C	CHARGE TRANSACTION	L13126	4,740	71.10			12468.48
10/11/2019	C	CHARGE TRANSACTION	L13139	2,060	30.90			12499.38
10/11/2019	C	CHARGE TRANSACTION	L13149	6,580	98.70			12598.08
10/15/2019	C	CHARGE TRANSACTION	L13338	4,440	66.60			12664.68
10/15/2019	C	CHARGE TRANSACTION	L13350	1,420	21.30			12685.98
10/15/2019	C	CHARGE TRANSACTION	L13352	2,640	39.60			12725.58
10/15/2019	C	CHARGE TRANSACTION	L13361	8,380	125.70			12851.28
10/16/2019	C	CHARGE TRANSACTION	L13391	7,040	105.60			12956.88
10/17/2019	C	CHARGE TRANSACTION	L13411	2,240	33.60			12990.48
10/17/2019	C	CHARGE TRANSACTION	L13415	3,480	52.20			13042.68
10/17/2019	C	CHARGE TRANSACTION	L13422	5,160	77.40			13120.08
10/18/2019	C	CHARGE TRANSACTION	L13456	6,200	93.00			13213.08
10/18/2019	C	CHARGE TRANSACTION	L13460	1,140	17.10			13230.18
10/18/2019	C	CHARGE TRANSACTION	L13465	7,080	106.20			13336.38
10/21/2019	C	CHARGE TRANSACTION	L13560	6,880	103.20			13439.58

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:10/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
10/22/2019	C	CHARGE TRANSACTION	L13581	10,660	159.90			13599.48
10/22/2019	C	CHARGE TRANSACTION	L13590	7,280	109.20			13708.68
10/23/2019	C	CHARGE TRANSACTION	L13634	7,360	110.40			13819.08
10/24/2019	C	CHARGE TRANSACTION	L13646	2,720	40.80			13859.88
10/24/2019	C	CHARGE TRANSACTION	L13651	3,640	54.60			13914.48
10/24/2019	C	CHARGE TRANSACTION	L13686	8,260	123.90			14038.38
10/25/2019	C	CHARGE TRANSACTION	L13697	6,040	90.60			14128.98
10/25/2019	C	CHARGE TRANSACTION	L13703	2,180	32.70			14161.68
10/25/2019	PR	PAYMENT RECEIVED	36417				10350.19-	3811.49
10/29/2019	C	CHARGE TRANSACTION	L13857	4,400	66.00			3877.49
10/29/2019	C	CHARGE TRANSACTION	L13871	7,820	117.30			3994.79
10/30/2019	C	CHARGE TRANSACTION	L13899	8,540	128.10			4122.89
10/31/2019	C	CHARGE TRANSACTION	L13926	2,600	39.00			4161.89
10/31/2019	C	CHARGE TRANSACTION	L13930	3,260	48.90			4210.79
10/31/2019	C	CHARGE TRANSACTION	L13938	1,060	15.90			4226.69
10/31/2019	C	CHARGE TRANSACTION	L13961	8,100	121.50			4348.19
Statement Total:				235,000	4348.19		10350.19-	4348.19
		Total Due	Current	Over 30	Over 60		Over 90	
		4,348.19	4,348.19					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:11/29/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					4348.19
11/01/2019	C	CHARGE TRANSACTION	L13995	7,540	113.10			4461.29
11/04/2019	C	CHARGE TRANSACTION	L14105	6,640	99.60			4560.89
11/05/2019	C	CHARGE TRANSACTION	L14126	4,840	72.60			4633.49
11/05/2019	C	CHARGE TRANSACTION	L14136	2,520	37.80			4671.29
11/05/2019	C	CHARGE TRANSACTION	L14146	7,300	109.50			4780.79
11/06/2019	C	CHARGE TRANSACTION	L14193	7,640	114.60			4895.39
11/07/2019	C	CHARGE TRANSACTION	L14210	2,280	34.20			4929.59
11/07/2019	C	CHARGE TRANSACTION	L14215	3,480	52.20			4981.79
11/07/2019	DM	DEBIT MEMO	P0906		495.44			5477.23
11/07/2019	DM	DEBIT MEMO	P1009		577.33			6054.56
11/07/2019	DM	DEBIT MEMO	P0926		611.50			6666.06
11/07/2019	DM	DEBIT MEMO	P0813		4243.01			10909.07
11/07/2019	DM	DEBIT MEMO	P0823		4282.53			15191.60
11/07/2019	DM	DEBIT MEMO	P0828		3981.17			19172.77
11/07/2019	DM	DEBIT MEMO	P0913		4243.20			23415.97
11/07/2019	DM	DEBIT MEMO	P0918		3544.65			26960.62
11/08/2019	C	CHARGE TRANSACTION	L14255	4,320	64.80			27025.42
11/08/2019	C	CHARGE TRANSACTION	L14258	6,360	95.40			27120.82
<del>11/08/2019</del>	<del>C</del>	<del>CHARGE TRANSACTION</del>	<del>L14265</del>	<del>2,420</del>	<del>36.30</del>			<del>27157.12</del>
11/12/2019	C	CHARGE TRANSACTION	L14375	4,360	65.40			27222.52
11/12/2019	C	CHARGE TRANSACTION	L14416	8,980	134.70			27357.22
11/13/2019	C	CHARGE TRANSACTION	L14439	2,800	42.00			27399.22
11/13/2019	C	CHARGE TRANSACTION	L14460	8,820	132.30			27531.52
11/14/2019	C	CHARGE TRANSACTION	L14481	2,540	38.10			27569.62
11/14/2019	C	CHARGE TRANSACTION	L14487	3,420	51.30			27620.92
11/14/2019	C	CHARGE TRANSACTION	L14496	5,740	86.10			27707.02
11/15/2019	C	CHARGE TRANSACTION	L14533	5,540	83.10			27790.12
11/15/2019	C	CHARGE TRANSACTION	L14542	7,640	114.60			27904.72
11/15/2019	C	CHARGE TRANSACTION	L14547	2,420	36.30			27941.02
11/18/2019	C	CHARGE TRANSACTION	L14665	8,700	130.50			28071.52
11/19/2019	C	CHARGE TRANSACTION	L14676	5,900	88.50			28160.02
11/19/2019	C	CHARGE TRANSACTION	L14678	1,520	22.80			28182.82

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed: 11/29/2019

Phone: 509 334-2400  
 Fax#:

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

Account#: RYPULL  
 Amount remitted \_\_\_\_\_  
 Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
11/19/2019	C	CHARGE TRANSACTION	L14688	2,580	38.70			28221.52
11/19/2019	C	CHARGE TRANSACTION	L14694	7,920	118.80			28340.32
11/20/2019	C	CHARGE TRANSACTION	L14723	8,220	123.30			28463.62
11/21/2019	C	CHARGE TRANSACTION	L14743	2,360	35.40			28499.02
11/21/2019	C	CHARGE TRANSACTION	L14744	3,880	58.20			28557.22
11/22/2019	C	CHARGE TRANSACTION	L14793	5,220	78.30			28635.52
11/22/2019	C	CHARGE TRANSACTION	L14802	5,520	82.80			28718.32
11/22/2019	C	CHARGE TRANSACTION	L14814	2,700	40.50			28758.82
11/25/2019	PR	PAYMENT RECEIVED	36527				4348.19-	24410.63
11/26/2019	C	CHARGE TRANSACTION	L14993	7,100	106.50			24517.13
11/26/2019	C	CHARGE TRANSACTION	L14996	8,020	120.30			24637.43
11/27/2019	C	CHARGE TRANSACTION	L15027	7,420	111.30			24748.73
11/29/2019	C	CHARGE TRANSACTION	L15067	2,380	35.70			24784.43
11/29/2019	C	CHARGE TRANSACTION	L15069	4,740	71.10			24855.53
11/29/2019	C	CHARGE TRANSACTION	L15076	3,800	57.00			24912.53
11/29/2019	C	CHARGE TRANSACTION	L15079	10,720	160.80			25073.33
Statement Total:				206,300	25073.33		4348.19-	25073.33
		Total Due	Current	Over 30	Over 60	Over 90		
		25,073.33	25,073.33					

Recycle = 21,978.83

Baling Fee = 3,094.50



# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:12/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
	B/F	Balance Forward	Bal Fwd					25073.33
12/02/2019	C	CHARGE TRANSACTION	L15141	9,080	136.20			25209.53
12/03/2019	C	CHARGE TRANSACTION	L15166	4,840	72.60			25282.13
12/03/2019	C	CHARGE TRANSACTION	L15170	7,880	118.20			25400.33
12/04/2019	C	CHARGE TRANSACTION	L15210	7,980	119.70			25520.03
12/05/2019	C	CHARGE TRANSACTION	L15227	1,520	22.80			25542.83
12/05/2019	C	CHARGE TRANSACTION	L15229	2,320	34.80			25577.63
12/06/2019	C	CHARGE TRANSACTION	L15258	4,680	70.20			25647.83
12/06/2019	C	CHARGE TRANSACTION	L15272	6,680	100.20			25748.03
12/06/2019	C	CHARGE TRANSACTION	L15278	960	14.40			25762.43
12/06/2019	C	CHARGE TRANSACTION	L15288	1,900	28.50			25790.93
12/10/2019	DM	DEBIT MEMO	P1018		4318.78			30109.71
12/10/2019	DM	DEBIT MEMO	P1114		731.61			30841.32
12/10/2019	DM	DEBIT MEMO	P1023		575.77			31417.09
12/10/2019	C	CHARGE TRANSACTION	L15397	6,840	102.60			31519.69
12/10/2019	C	CHARGE TRANSACTION	L15408	9,160	137.40			31657.09
12/11/2019	C	CHARGE TRANSACTION	L15445	8,580	128.70			31785.79
12/12/2019	C	CHARGE TRANSACTION	L15461	2,500	37.50			31823.29
12/12/2019	C	CHARGE TRANSACTION	L15464	4,360	65.40			31888.69
12/12/2019	C	CHARGE TRANSACTION	L15477	10,320	154.80			32043.49
12/13/2019	C	CHARGE TRANSACTION	L15505	6,180	92.70			32136.19
12/13/2019	C	CHARGE TRANSACTION	L15510	7,700	115.50			32251.69
12/13/2019	C	CHARGE TRANSACTION	L15519	2,400	36.00			32287.69
12/16/2019	C	CHARGE TRANSACTION	L15611	6,960	104.40			32392.09
12/17/2019	C	CHARGE TRANSACTION	L15634	6,580	98.70			32490.79
12/17/2019	C	CHARGE TRANSACTION	L15644	7,420	111.30			32602.09
12/18/2019	C	CHARGE TRANSACTION	L15694	7,380	110.70			32712.79
12/19/2019	C	CHARGE TRANSACTION	L15706	3,040	45.60			32758.39
12/19/2019	C	CHARGE TRANSACTION	L15709	4,060	60.90			32819.29
12/20/2019	C	CHARGE TRANSACTION	L15752	5,680	85.20			32904.49
12/20/2019	C	CHARGE TRANSACTION	L15757	4,440	66.60			32971.09
12/24/2019	C	CHARGE TRANSACTION	L15877	5,900	88.50			33059.59
12/24/2019	C	CHARGE TRANSACTION	L15880	6,420	96.30			33155.89

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:12/31/2019

Phone: 509 334-2400  
 Fax#:

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

Account#:RYPULL

Amount remitted \_\_\_\_\_

Return upper portion with payment

Date	Code	Description	Invoice#	Pounds	Charges	Tax	Payments	Balance
12/24/2019	PR	PAYMENT RECEIVED	36634				25073.33-	8082.56
12/26/2019	C	CHARGE TRANSACTION	L15895	2,160	32.40			8114.96
12/26/2019	C	CHARGE TRANSACTION	L15898	2,980	44.70			8159.66
12/26/2019	C	CHARGE TRANSACTION	L15907	6,340	95.10			8254.76
12/26/2019	C	CHARGE TRANSACTION	L15925	5,680	85.20			8339.96
12/27/2019	C	CHARGE TRANSACTION	L15936	1,020	15.30			8355.26
12/27/2019	C	CHARGE TRANSACTION	L15944	2,420	36.30			8391.56
12/27/2019	C	CHARGE TRANSACTION	L15946	7,160	107.40			8498.96
12/30/2019	C	CHARGE TRANSACTION	L16032	8,060	120.90			8619.86
12/31/2019	C	CHARGE TRANSACTION	L16060	5,380	80.70			8700.56
12/31/2019	C	CHARGE TRANSACTION	L16070	7,860	117.90			8818.46
Statement Total:				212,820	8818.46		25073.33-	8818.46
		Total Due	Current	Over 30	Over 60		Over 90	
		8,818.46	8,818.46					

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:02/05/2020

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					8818.46
01/02/2020	C	CHARGE TRANSACTION	L16085	2,100	31.50			8849.96
01/02/2020	C	CHARGE TRANSACTION	L16090	3,540	53.10			8903.06
01/02/2020	C	CHARGE TRANSACTION	L16111	8,820	132.30			9035.36
01/02/2020	C	CHARGE TRANSACTION	L16130	2,380	35.70			9071.06
01/03/2020	C	CHARGE TRANSACTION	L16146	1,140	17.10			9088.16
01/03/2020	C	CHARGE TRANSACTION	L16150	5,500	82.50			9170.66
01/03/2020	C	CHARGE TRANSACTION	L16151	5,240	78.60			9249.26
01/07/2020	C	CHARGE TRANSACTION	L16263	5,760	86.40			9335.66
01/07/2020	C	CHARGE TRANSACTION	L16279	10,240	153.60			9489.26
01/08/2020	DM	DEBIT MEMO	P1126		624.50			10113.76
01/08/2020	DM	DEBIT MEMO	P1203		3909.67			14023.43
01/08/2020	DM	DEBIT MEMO	P1109		3811.77			17835.20
01/08/2020	DM	DEBIT MEMO	P1120		3538.98			21374.18
01/08/2020	C	CHARGE TRANSACTION	L16321	8,460	126.90			21501.08
01/09/2020	C	CHARGE TRANSACTION	L16349	2,660	39.90			21540.98
01/09/2020	C	CHARGE TRANSACTION	L16354	3,560	53.40			21594.38
01/09/2020	C	CHARGE TRANSACTION	L16370	10,780	161.70			21756.08
01/10/2020	C	CHARGE TRANSACTION	L16385	4,840	72.60			21828.68
01/10/2020	C	CHARGE TRANSACTION	L16389	7,880	118.20			21946.88
01/13/2020	C	CHARGE TRANSACTION	L16427	7,320	109.80			22056.68
01/14/2020	C	CHARGE TRANSACTION	L16434	9,680	145.20			22201.88
01/15/2020	C	CHARGE TRANSACTION	L16448	7,580	113.70			22315.58
01/16/2020	C	CHARGE TRANSACTION	L16451	5,140	77.10			22392.68
01/16/2020	C	CHARGE TRANSACTION	L16454	2,880	43.20			22435.88
01/16/2020	C	CHARGE TRANSACTION	L16465	7,220	108.30			22544.18
01/16/2020	C	CHARGE TRANSACTION	L16466	6,780	101.70			22645.88
01/17/2020	C	CHARGE TRANSACTION	L16478	5,360	80.40			22726.28
01/21/2020	C	CHARGE TRANSACTION	L16551	7,380	110.70			22836.98
01/22/2020	C	CHARGE TRANSACTION	L16575	7,400	111.00			22947.98
01/23/2020	C	CHARGE TRANSACTION	L16587	2,460	36.90			22984.88
01/23/2020	C	CHARGE TRANSACTION	L16588	3,460	51.90			23036.78
01/23/2020	C	CHARGE TRANSACTION	L16598	5,160	77.40			23114.18

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

# STATEMENT OF ACCOUNT

Whitman County Landfill  
 252 Landfill Road  
 Pullman, WA 99163

Date Printed:02/05/2020

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
01/23/2020	C	CHARGE TRANSACTION	L16607	8,540	128.10			23242.28
01/24/2020	C	CHARGE TRANSACTION	L16632	9,620	144.30			23386.58
01/24/2020	C	CHARGE TRANSACTION	L16633	6,920	103.80			23490.38
01/24/2020	PR	PAYMENT RECEIVED	36718				8818.46-	14671.92
01/27/2020	C	CHARGE TRANSACTION	L16716	8,500	127.50			14799.42
01/28/2020	C	CHARGE TRANSACTION	L16744	7,960	119.40			14918.82
01/28/2020	C	CHARGE TRANSACTION	L16750	9,160	137.40			15056.22
01/29/2020	C	CHARGE TRANSACTION	L16772	8,040	120.60			15176.82
01/30/2020	C	CHARGE TRANSACTION	L16785	2,560	38.40			15215.22
01/30/2020	C	CHARGE TRANSACTION	L16788	4,260	63.90			15279.12
01/30/2020	C	CHARGE TRANSACTION	L16809	11,060	165.90			15445.02
01/31/2020	C	CHARGE TRANSACTION	L16818	3,880	58.20			15503.22
01/31/2020	C	CHARGE TRANSACTION	L16829	3,700	55.50			15558.72
01/31/2020	C	CHARGE TRANSACTION	L16833	5,420	81.30			15640.02
Statement Total:				250,340	15640.02		8818.46-	15640.02
		Total Due	Current	Over 30	Over 60	Over 90		
		15,640.02	15,640.02					

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