

Asotin County

2yd 1pu weekly (Non tax) - 3
2yd 2pu weekly (Non tax) - 1

94 - 2171

64 - every other week - 368

64 - 898

64 - once monthly - 64

mini-car - 3

Drive in weekly - 19

every other week - 3

monthly - 2

Asotin County

	PIU FREQ	# RENT	Monthly PIU
1yd 1pu per month - 6	1	6	1
1yd 2pu per month - 22	2	22	44
1yd 1pu per week - 32	4.33	32	139
1yd 2pu per week - 1	8.67	1	9
1yd 2pu per week (no rent) - 1	8.67	1	9
1yd rent Only - 31		<u>31</u>	<u>242</u>
2yd 1pu per month - 4	1	4	4
2yd 2pu per month - 14	2	14	28
2yd 1pu weekly - 32	4.33	32	139
2yd 2pu weekly - 7	8.67	7	61
2yd 3pu weekly - 7	13	7	91
2yd 5pu weekly - 1	22	1	22
2yd 2pu per month (No rent) - 1		1	4
2yd rent only - 50		<u>50</u>	<u>349</u>
3yd 1pu per month - 1	1	1	1
3yd 1pu per week - 2	4.33	2	9
3yd 2pu per week - 2	8.67	2	17
3yd 3pu per week - 5	13	5	18
3yd 2pu per week (No rent) - 1	8.67	1	9
3yd rent only - 1		<u>1</u>	<u>54</u>
4yd 1pu per month - 1		1	1
4yd 1pu per week - 10	4.33	10	43
4yd 2pu per week - 7	8.67	7	61
4yd 3pu per week - 7	13	7	91
4yd rent only 17		<u>17</u>	<u>196</u>

Garfield County			Per Foot	Per Sq Ft	Monthly Fee
1 yd	1 pu	per month - 25	1	25	25
1 yd	2 pu	per month - 62	2	62	124
1 yd	1 pu	weekly - 5	4.71	5	22
1 yd	2 pu	weekly - 2	8.67	2	17
				<u>94</u>	<u>188</u>
2 yd	1 pu	per month - 6	1	6	6
2 yd	2 pu	per month - 11	✓	11	22
2 yd	1 pu	weekly - 2	4.7	2	9
				<u>19</u>	<u>37</u>
3 yd	1 pu	weekly - 2	4.7	2	9
3 yd	2 pu	weekly - 2	8.67	2	18
				<u>4</u>	<u>27</u>
4 yd	1 pu	weekly - 2	4.7	2	9
4 yd	1 pu	weekly - 1 (we don't have a rate for this)			

- 96 gallon - 65 ✓
- 1 can - 5 ✓
- 2 can - 2 ✓
- 2 can + drive in - 1 ✓
- 4 can - 1 ✓

- Non taxable
- 2 yd 1 pu weekly - 1
 - 4 yd 1 pu weekly - 1

Garfield County Transfer station operating fee \$/1000.00 per quarter

Transaction Types File Listing
NASLUND DISPOSAL POMEROY

UAS-08-Counts

TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
\$X	STOP BALANCE DUE	0.00	0.00	0.00	0.00	N	0	C
		Debit	120		Credit	410		
1BRMI	BAG RATE MONTHLY	15.69	0.00	0.56	16.25		0	
		Debit	120		Credit	410		
1BRQI	BAG RATE QTR	47.07	0.00	1.69	48.76	Y	10	C
		Debit	120		Credit	410		
A01	CTY-1Y-1C-2PMO-NOREN	31.48	0.00	1.17	32.65	Y	1	C
		Debit	120		Credit	410		
A02	CITY-1YD-1C-1PU-MON	15.76	10.00	0.57	26.33	Y	1	C
		Debit	120		Credit	410		
A03	CITY-1YD-1C-2PU-.5RE	31.52	5.00	1.13	37.65	Y	2	C
		Debit	120		Credit	410		
A05	CITY-1YD-1C-2PU-MON	31.52	10.00	1.13	42.65	Y	12	C
		Debit	120		Credit	410		
A06	CITY-1YD-1C-1PU-.5RE	68.29	5.00	2.46	75.75	Y	1	C
		Debit	120		Credit	410		
A11	CITY-1YD-1C-1PU	68.29	10.00	2.46	80.75	Y	13	C
		Debit	120		Credit	410		
A12	CITY-1YD-1C-2PU	136.58	10.00	4.92	151.50	Y	4	C
		Debit	120		Credit	410		
A15	CITY-1YD-1C-5PU	341.44	10.00	12.29	363.73	Y	0	C
		Debit	120		Credit	410		
B/D	BAD DEBT	0.00	0.00	0.00	0.00	N	0	A
		Debit	410		Credit	120		
B02	CITY-2YD-1C-1PU-MO	19.44	12.00	0.70	32.14	Y	1	C
		Debit	120		Credit	410		
B05	CITY-2YD-1C-2PU-MON	38.88	12.00	1.40	52.28	Y	3	C
		Debit	120		Credit	410		
B11	CITY-2YD-1C-1PU	84.23	12.00	3.03	99.26	Y	4	C
		Debit	120		Credit	410		
B12	CITY-2YD-1C-2PU	168.46	12.00	6.06	186.52	Y	1	C
		Debit	120		Credit	410		
B13	CITY-2YD-1C-3PU	252.70	12.00	9.09	273.79	Y	1	C
		Debit	120		Credit	410		
B15	CITY-2YD-1C-5PU	421.17	12.00	15.17	448.34	Y	0	C
		Debit	120		Credit	410		
B25	CITY-2YD-2C-5PU	842.34	24.00	30.32	896.66	Y	0	C
		Debit	120		Credit	410		

Transaction Types File Listing
NASLUND DISPOSAL POMEROY

UAS-08-Counts

TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
C11	CITY-4YD-1C-1PU	141.16	24.00	5.08	170.24	Y	0	C
		Debit	120		Credit	410		
C13	CITY-4YD-1C-3PU	442.74	24.00	15.94	482.68	Y	2	C
		Debit	120		Credit	410		
C15	CITY-4YD-1C-5PU	742.25	24.00	26.72	792.97	Y	0	C
		Debit	120		Credit	410		
CA02COMM	1YD-1C-1PU-MO	14.78	7.35	0.53	22.66	Y	25	C
		Debit	120		Credit	410		
CA03COMM	1YD-1C-2PU-.5RE	29.56	3.68	1.06	34.30	Y	0	C
		Debit	120		Credit	410		
CA05COMM	1YD-1C-2PU-MO	29.56	7.35	1.06	37.97	Y	61	C
		Debit	120		Credit	410		
CA06COMM	1YD-1C-1PU-.5RE	64.04	3.68	0.00	70.03	Y	0	C
		Debit	120		Credit	410		
CA11COMM	1YD-1C-1PU	64.04	7.35	2.31	73.70	Y	5	C
		Debit	120		Credit	410		
CA12COMM	1YD-1C-2PU	128.08	7.35	4.61	140.04	Y	0	C
		Debit	120		Credit	410		
CA13COMM	1YD-1C-3PU	190.63	7.35	6.87	204.85	Y	0	C
		Debit	120		Credit	410		
CA14COMM	1YD-1C-4PU	256.17	7.35	9.22	272.74	Y	0	C
		Debit	120		Credit	410		
CA15COMM	1YD-1C-5PU	320.21	7.35	11.53	339.09	Y	0	C
		Debit	120		Credit	410		
CA21COMM	1YD-2C-1PU	128.08	14.70	4.61	147.39	Y	0	C
		Debit	120		Credit	410		
CA22COMM	1YD-2C-2PU	256.17	14.70	9.22	280.09	Y	1	C
		Debit	120		Credit	410		
CA23COMM	1YD-2C-3PU	384.25	14.70	13.83	412.78	Y	0	C
		Debit	120		Credit	410		
CA24COMM	1YD-2C-4PU	512.33	14.70	18.44	545.47	Y	0	C
		Debit	120		Credit	410		
CA25COMM	1YD-2C-5PU	640.42	14.70	23.06	678.18	Y	0	C
		Debit	120		Credit	410		
CA31COMM	1YD-3C-1PU	192.13	22.05	6.92	221.10	Y	0	C
		Debit	120		Credit	410		
CA32COMM	1YD-3C-2PU	384.25	22.05	13.83	420.13	Y	0	C
		Debit	120		Credit	410		

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Transaction Types File Listing
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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CAQ11	YD CONT RENT QTR	0.00	22.05	0.00	22.05	N	0	C
			Debit 120		Credit 410			
CB02COMM-2YD-1C-1PU	MO	18.00	9.45	0.65	28.10	Y	6	C
			Debit 120		Credit 410			
CB05COMM-2YD-1C-2PU	MO.	36.00	9.45	1.30	46.75	Y	11	C
			Debit 120		Credit 410			
CB11COMM-2YD-1C-1PU		77.99	9.45	2.81	90.25	Y	2	C
			Debit 120		Credit 410			
CB12COMM-2YD-1C-2PU		155.99	9.45	5.62	171.06	Y	0	C
			Debit 120		Credit 410			
CB13COMM-2YD-1C-3PU		233.98	9.45	8.42	251.85	Y	0	C
			Debit 120		Credit 410			
CB14COMM-2YD-1C-4PU		311.98	9.45	11.23	332.66	Y	0	C
			Debit 120		Credit 410			
CB15COMM-2YD-1C-5PU		389.97	9.45	14.04	413.46	Y	0	C
			Debit 120		Credit 410			
CB21COMM-2YD-2C-1PU		155.99	18.90	5.62	180.51	Y	0	C
			Debit 120		Credit 410			
CB22COMM-2YD-2C-2PU		311.98	18.90	11.23	342.11	Y	0	C
			Debit 120		Credit 410			
CB23COMM-2YD-2C-3PU		467.96	18.90	16.85	503.71	Y	0	C
			Debit 120		Credit 410			
CB24COMM-2YD-2C-4PU		623.95	18.90	22.46	665.31	Y	0	C
			Debit 120		Credit 410			
CB25COMM-2YD-2C-5PU		779.94	18.90	28.08	826.92	Y	0	C
			Debit 120		Credit 410			
CB31COMM-2YD-3C-1PU		233.98	28.35	8.42	270.75	Y	0	C
			Debit 120		Credit 410			
CB32COMM-2YD-3C-2PU		467.96	28.35	16.85	513.16	Y	0	C
			Debit 120		Credit 410			
CB33COMM-2YD-3C-3PU		701.95	28.35	25.27	755.57	Y	0	C
			Debit 120		Credit 410			
CB34COMM-2YD-3C-4PU		935.93	28.35	33.69	997.97	Y	0	C
			Debit 120		Credit 410			
CB35COMM-2YD-3C-5PU		1,169.91	28.35	42.12	1,240.38	Y	0	C
			Debit 120		Credit 410			
CBQ'2	YD CONT. RENT QTR.	0.00	28.35	0.00	28.35	N	0	C
			Debit 120		Credit 410			

Transaction Types File Listing
NASLUND DISPOSAL POMEROY

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CBQ4	2YD CONT RNT QTR.	0.00	113.40	0.00	113.40	N	0	C
			Debit 120		Credit 410			
CC	CREDIT CARD PAYMENT	0.00	0.00	0.00	0.00		0	A
			Debit 410		Credit 120			
CC05COMM	4YD-1C-2PU	68.44	19.95	2.46	90.85	Y	0	C
			Debit 120		Credit 410			
CC11COMM	4YD-1C-1PU	136.66	19.95	4.92	161.53	Y	1	C
			Debit 120		Credit 410			
CC12COMM	4YD-1C-2PU	273.33	19.95	9.84	303.12	Y	0	C
			Debit 120		Credit 410			
CC13COMM	4YD-1C-3PU	409.99	19.95	14.76	444.70	Y	0	C
			Debit 120		Credit 410			
CC14COMM	4YD-1C-4PU	546.65	19.95	19.68	586.28	Y	0	C
			Debit 120		Credit 410			
CC15COMM	4YD-1C-5PU	683.31	19.95	24.64	727.90	Y	0	C
			Debit 120		Credit 410			
CC21COMM	4YD-2C-1PU	273.33	39.90	9.84	323.07	Y	1	C
			Debit 120		Credit 410			
CC22COMM	4YD-2C-2PU	546.65	39.90	19.68	606.23	Y	0	C
			Debit 120		Credit 410			
CCQ4	YD CONT RENTAL	0.00	59.85	0.00	59.85	N	0	C
			Debit 120		Credit 410			
CD05COMM	3YD-1C-2PU	59.09	15.75	2.13	76.97	Y	0	C
			Debit 120		Credit 410			
CD11COMM	3YD-1C-1PU	117.99	15.75	4.25	137.99	Y	2	C
			Debit 120		Credit 410			
CD12COMM	3YD-1C-2PU	235.98	15.75	8.50	260.23	Y	2	C
			Debit 120		Credit 410			
CD13COMM	3YD-1C-3PU	353.96	15.75	12.74	382.45	Y	0	C
			Debit 120		Credit 410			
CD14COMM	3YD-1C-4PU	471.95	15.75	16.99	504.69	Y	0	C
			Debit 120		Credit 410			
CD15COMM	3YD-1C-5PU	589.94	15.75	21.24	626.93	Y	0	C
			Debit 120		Credit 410			
CDQ3	YD CONT RENT QTR	0.00	47.25	0.00	47.25	N	0	C
			Debit 120		Credit 410			
CE05COMM	6YD-1C-2PU-MO	107.52	31.50	3.87	142.89	Y	0	C
			Debit 120		Credit 410			

NASLUND DISPOSAL POMEROY

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CE11	COMM-6YD-1C-1PU	214.70	31.50	7.73	253.93	Y	1	C
		Debit	120		Credit	410		
CM	CREDIT MEMO	0.00	0.00	0.00	0.00	N	0	A
		Debit	410		Credit	120		
CT1M	96 GAL TOTER MONTH	19.54	0.00	0.70	20.24	Y	0	C
		Debit	120		Credit	410		
CT1Q	96 GAL TOTER QUART	58.62	0.00	2.11	60.73	Y	35	C
		Debit	120		Credit	410		
CT2M	96 GAL TOTER MONTH	39.08	0.00	1.41	40.49	Y	5	C
		Debit	120		Credit	410		
CT2Q	96 GAL 2-PU QTRLY	29.31	0.00	1.06	30.37	Y	1	C
		Debit	120		Credit	410		
CT323	TOTER-2PU-MONTHLY	29.31	0.00	1.06	30.37	Y	1	C
		Debit	120		Credit	410		
CT3M	3 TOTERS MONTHLY	58.53	0.00	2.19	60.72	Y	0	C
		Debit	120		Credit	410		
CTM2	96 GAL 2PU MONTH	9.77	0.00	0.36	10.13	Y	0	C
		Debit	120		Credit	410		
D11	CITY-3YD-1C-1PU	127.43	18.00	4.59	150.02	Y	1	C
		Debit	120		Credit	410		
D12	CITY-3YD-1C-2PU	254.86	18.00	9.17	282.03	Y	1	C
		Debit	120		Credit	410		
D13	CITY-3YD-1C-3PU	382.29	18.00	13.76	414.05	Y	0	C
		Debit	120		Credit	410		
DM	DEBIT MEMO	0.00	0.00	0.00	0.00	N	0	A
		Debit	120		Credit	410		
EX1Y	EXTRA DUMP 1 1/2 YD	14.78	0.00	0.53	15.31	Y	0	C
		Debit	120		Credit	410		
EX2Y	EXTRA DUMP 2 YD. CON	18.00	0.00	0.65	18.65	Y	0	C
		Debit	120		Credit	410		
EX3Y	EXTRA DUMP 3 YD	27.23	0.00	0.98	28.21	Y	0	C
		Debit	120		Credit	410		
EX4Y	EXTRA 4 YARD DUMP	31.54	0.00	1.14	32.68	Y	0	C
		Debit	120		Credit	410		
EX6Y	EXTRA DUMP 6 YD	49.55	0.00	1.78	51.33	Y	0	C
		Debit	120		Credit	410		
EXT	EXTRA CANS	4.04	0.00	0.15	4.19	Y	0	C
		Debit	120		Credit	410		

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
GCLFGARF CO LANDFILL		965.25	0.00	34.75	1,000.00	Y	1	C
		Debit	120		Credit	410		
MSPRMISC P R		0.00	0.00	0.00	0.00	N	0	P
		Debit	120		Credit	410		
N/S NO SERVICE		0.00	0.00	0.00	0.00	N	19	C
		Debit	120		Credit	410		
NA11COMM-1YD-1C-1PU-N/T		0.00	71.39	0.00	71.39	N	0	C
		Debit	120		Credit	410		
NA12COMM-1YD-1C-2PU-N/T		0.00	135.43	0.00	135.43	N	0	C
		Debit	120		Credit	410		
NB11COMM-2YD-1C-1PU-N/T		0.00	87.44	0.00	87.44	N	1	C
		Debit	120		Credit	410		
NB12COMM-2YD-1C-2PU-N/T		0.00	180.46	0.00	180.46	N	0	C
		Debit	120		Credit	410		
NBR1COMM-2YD-1C-RENT N/T		0.00	28.35	0.00	28.35	N	0	C
		Debit	120		Credit	410		
NBR2COMM-2YD-2C-RENT N/T		0.00	56.70	0.00	56.70	N	0	C
		Debit	120		Credit	410		
NBR3COMM-2YD-3C-RENT N/T		0.00	85.05	0.00	85.05	N	0	C
		Debit	120		Credit	410		
NC11COMM-4YD-1C-1PU-N/T		0.00	176.28	0.00	176.28	N	1	C
		Debit	120		Credit	410		
NC12COMM-4YD-1C-2PU-N/T		0.00	319.16	0.00	319.16	N	0	C
		Debit	120		Credit	410		
NSF NON-SUFF FUND CK		0.00	0.00	0.00	0.00	N	0	C
		Debit	120		Credit	410		
PQ Pack-out Quarterly		0.00	17.58	0.00	17.58	Y	0	C
		Debit	120		Credit	410		
PR Payment received		0.00	0.00	0.00	0.00	Y	0	P
		Debit	110		Credit	120		
Q1 Service - 1 can		41.58	0.00	1.50	43.08	Y	5	C
		Debit	120		Credit	410		
Q1D Qtrly. Drive-In 1 Cn		41.58	17.58	1.50	60.66	Y	0	C
		Debit	120		Credit	410		
Q1P Qtrly. Pack-out 1 Cn		41.58	17.58	1.50	60.66	Y	0	C
		Debit	120		Credit	410		
Q1SD1CN SHRD DR IN CHG.		41.58	8.79	1.50	51.87	Y	0	C
		Debit	120		Credit	410		

Transaction Types File Listing
NASLUND DISPOSAL POMEROY

UAS-08-Counts

TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
Q2	Service - 2 can	51.78	0.00	1.86	53.64	Y	2	C
		Debit	120		Credit	410		
Q2D	Qtrly. Drive-In 2 Cn	51.78	17.58	1.86	71.22	Y	1	C
		Debit	120		Credit	410		
Q2P	Qtrly. Pack-Out 2 Cn	51.78	17.58	1.86	71.22	Y	0	C
		Debit	120		Credit	410		
Q2SD	CAN SHARED DR IN	51.78	8.79	1.86	62.43	Y	0	C
		Debit	120		Credit	410		
Q3	Service - 3 can	58.56	0.00	2.11	60.67	Y	0	C
		Debit	120		Credit	410		
Q3D	Qtrly. Drive-In 3 Cn	58.56	17.58	2.11	78.25	Y	0	C
		Debit	120		Credit	410		
Q3P	Qtrly. Pack-Out 3 Cn	58.56	17.58	2.11	78.25	Y	0	C
		Debit	120		Credit	410		
Q4	Service - 4 can	62.34	0.00	2.24	64.58	Y	1	C
		Debit	120		Credit	410		
Q4D	Qtrly. Drive In 4 Cn	62.34	17.58	2.24	82.16	Y	0	C
		Debit	120		Credit	410		
Q4P	Qtrly. Pack-Out 4 Cn	62.34	17.58	2.24	82.16	Y	0	C
		Debit	120		Credit	410		
QMC	QTRLY MINI CAN	37.68	0.00	1.36	39.04	Y	0	C
		Debit	120		Credit	410		
QMC	MINI CAN PACK OUT	37.68	17.58	1.36	56.62	Y	0	C
		Debit	120		Credit	410		
S1M	64 GAL TOTER MON	18.59	0.00	0.66	19.25	Y	1	C
		Debit	120		Credit	410		
S1Q	64 GAL TOTER QTR	55.74	0.00	2.01	57.75	Y	59	C
		Debit	120		Credit	410		
SC	*Service charge	0.00	1.00	0.00	1.00	N	0	C
		Debit	120		Credit	410		
T1M	96 GAL TOTER MONTH	20.03	0.00	0.72	20.75	Y	11	C
		Debit	120		Credit	410		
T1Q	96 GAL TOTER QTR	60.09	0.00	2.16	62.25	Y	416	C
		Debit	120		Credit	410		
T22Q2	96 GAL 2PU MO QT	58.62	0.00	2.11	60.73	Y	2	C
		Debit	120		Credit	410		
T2M	96 GAL TOTER MONTH	40.06	0.00	1.44	41.50	Y	6	C
		Debit	120		Credit	410		

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
T30M3-96	GAL 2 PU MO	87.93	0.00	3.17	91.10	Y	0	C
			Debit 120		Credit 410			
T3M	96 GAL TOTER MONTH	60.09	0.00	2.16	62.25	Y	1	C
			Debit 120		Credit 410			

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
B/D	BAD DEBT	0.00	0.00	0.00	0.00	N	0	A
			Debit 410		Credit 120			
CA03COMM-1YD-1C-1PU-MO		12.43	8.20	0.45	21.08	Y	6	C
			Debit 120		Credit 410			
CA05COMM-1YD-1C-2PU MO		26.93	8.20	0.97	36.10	Y	21	C
			Debit 120		Credit 410			
CA06COMM-1YD-2PU-N/R		26.93	0.00	0.97	27.90	Y	1	C
			Debit 120		Credit 410			
CA11COMM-1YD-1C-1PU		53.86	8.20	1.94	64.00	Y	31	C
			Debit 120		Credit 410			
CA12COMM-1YD-1C-2PU		107.72	8.20	3.88	119.80	Y	1	C
			Debit 120		Credit 410			
CA13COMM-1YD-1C-3PU		161.58	8.20	5.82	175.60	Y	0	C
			Debit 120		Credit 410			
CA14COMM-1YD-1C-4PU		215.44	8.20	7.76	231.40	Y	0	C
			Debit 120		Credit 410			
CA15COMM-1YD-1C-5PU		269.30	8.20	9.69	287.19	Y	0	C
			Debit 120		Credit 410			
CA21COMM-1YD-2C-1PU		107.72	16.40	3.88	128.00	Y	0	C
			Debit 120		Credit 410			
CA22COMM-1YD-2C-2PU		215.44	16.40	7.76	239.60	Y	0	C
			Debit 120		Credit 410			
CA23COMM-1YD-2C-3PU		323.16	16.40	11.63	351.19	Y	0	C
			Debit 120		Credit 410			
CA24COMM-1YD-2C-4PU		430.88	16.40	15.51	462.79	Y	0	C
			Debit 120		Credit 410			
CA25COMM-1YD-2C-5PU		538.60	16.40	19.39	574.39	Y	0	C
			Debit 120		Credit 410			
CA32COMM-1YD-3C-2PU		323.16	24.60	11.63	359.39	Y	0	C
			Debit 120		Credit 410			
CA33COMM-1YD-3C-3PU		484.74	24.60	17.45	526.79	Y	0	C
			Debit 120		Credit 410			
CAPQYD-1PU-NO RENT		53.86	0.00	1.94	55.80	Y	0	C
			Debit 120		Credit 410			
CAQ11 YD CONT RENT QTR		0.00	24.60	0.00	24.60	N	30	C
			Debit 120		Credit 410			
CB02COMM-2YD-1C-1PU MO		15.31	10.55	0.55	26.41	Y	4	C
			Debit 120		Credit 410			

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Transaction Types File Listing
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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CB05COMM-2YD-1C-2PU MO		33.17	10.55	1.19	44.91	Y	14	C
		Debit 120			Credit 410			
CB10COMM-2YD-1C-1PU-N/T		0.00	76.89	0.00	76.89	Y	1	C
		Debit 120			Credit 410			
CB11COMM-2YD-1C-1PU		66.34	10.55	2.39	79.28	Y	33	C
		Debit 120			Credit 410			
CB12COMM-2YD-1C-2PU		132.68	10.55	4.78	148.01	Y	5	C
		Debit 120			Credit 410			
CB13COMM-2YD-1C-3PU		199.01	10.55	7.16	216.72	Y	4	C
		Debit 120			Credit 410			
CB14COMM-2YD-1C-4PU		265.35	10.55	9.55	285.45	Y	0	C
		Debit 120			Credit 410			
CB15COMM-2YD-1C-5PU		331.69	10.55	11.94	354.18	Y	1	C
		Debit 120			Credit 410			
CB20YD-2CONT-1PU-N/T		0.00	132.68	0.00	132.68	N	1	C
		Debit 120			Credit 410			
CB21COMM-2YD-2C-1PU		132.68	21.10	4.78	158.56	Y	2	C
		Debit 120			Credit 410			
CB22COMM-2YD-2C-2PU		265.36	21.10	9.55	296.01	Y	0	C
		Debit 120			Credit 410			
CB23COMM-2YD-2C-3PU		398.02	21.10	14.33	433.45	Y	0	C
		Debit 120			Credit 410			
CB24COMM-2YD-2C-4PU		530.70	21.10	19.11	570.91	Y	0	C
		Debit 120			Credit 410			
CB25COMM-2YD-2C-5PU		663.38	21.10	23.88	708.36	Y	0	C
		Debit 120			Credit 410			
CB31COMM-2YD-3C-1PU		199.02	31.65	7.16	237.83	Y	0	C
		Debit 120			Credit 410			
CB32COMM-2YD-3C-2PU		398.04	31.65	14.33	444.02	Y	0	C
		Debit 120			Credit 410			
CB33COMM-2YD-3C-3PU		597.03	31.65	21.49	650.17	Y	1	C
		Debit 120			Credit 410			
CB34COMM-2YD-3C-4PU		796.05	31.65	28.66	856.36	Y	0	C
		Debit 120			Credit 410			
CB35COMM-2YD-3C-5PU		995.07	31.65	35.82	1,062.54	Y	0	C
		Debit 120			Credit 410			
CB41COMM-2YD-4C-1PU		265.36	42.20	9.55	317.11	Y	0	C
		Debit 120			Credit 410			

Transaction Types File Listing

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CB42COMM	2YD-4C-2PU	530.72	42.20	19.11	592.03	Y	0	C
		Debit	120		Credit	410		
CB43COMM	2YD-4C-3PU	796.04	42.20	28.66	866.90	Y	0	C
		Debit	120		Credit	410		
CB44COMM	2YD-4C-4PU	1,061.40	42.20	38.21	1,141.81	Y	0	C
		Debit	120		Credit	410		
CB45COMM	2YD-4C-5PU	1,326.76	42.20	47.76	1,416.72	Y	0	C
		Debit	120		Credit	410		
CB51COMM	2YD-5C-1PU	331.70	52.75	11.94	396.39	Y	0	C
		Debit	120		Credit	410		
CB52COMM	2YD-5C-2PU	663.40	52.75	23.88	740.03	Y	0	C
		Debit	120		Credit	410		
CB53COMM	2YD-5C-3PU	995.05	52.75	35.82	1,083.62	Y	0	C
		Debit	120		Credit	410		
CB54COMM	2YD-5C-4PU	1,326.75	52.75	47.76	1,427.26	Y	0	C
		Debit	120		Credit	410		
CB55COMM	2YD-5C-5PU	1,658.45	52.75	59.70	1,770.90	Y	0	C
		Debit	120		Credit	410		
CB61COMM	2YD-6C-1PU	398.04	63.30	14.33	475.67	Y	0	C
		Debit	120		Credit	410		
CBP0YD-2	PU MO -NO RENT	30.62	0.00	1.10	31.72	Y	1	C
		Debit	120		Credit	410		
CBQ12	YD CONT RENT QTR	0.00	31.65	0.00	31.65	N	46	C
		Debit	120		Credit	410		
CBQ22	2YD CONT RNT QTR	0.00	63.30	0.00	63.30	N	1	C
		Debit	120		Credit	410		
CBQ33	2YD CONT RENT QTR	0.00	94.95	0.00	94.95	N	1	C
		Debit	120		Credit	410		
CBQ44	2YD CONT RNT QTR	0.00	126.60	0.00	126.60	N	1	C
		Debit	120		Credit	410		
CC	CREDIT CARD PAYMENT	0.00	0.00	0.00	0.00	N	0	A
		Debit	410		Credit	120		
CC02COMM	4YD-1C-1PU MO	27.47	22.27	1.03	50.77	Y	1	C
		Debit	120		Credit	410		
CC05COMM	4YD-1C-2PU MO	57.46	22.27	2.07	81.80	Y	0	C
		Debit	120		Credit	410		
CC11COMM	4YD-1C-1PU	114.91	22.27	4.14	141.32	Y	10	C
		Debit	120		Credit	410		

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NASLUND DISPOSAL CLARKSTON

TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CC12COMM-4YD-1C-2PU		229.82	22.27	8.27	260.36	Y	5	C
		Debit	120		Credit	410		
CC13COMM-4YD-1C-3PU		344.73	22.27	12.41	379.41	Y	5	C
		Debit	120		Credit	410		
CC14COMM-4YD-1C-4PU		459.64	22.27	16.55	498.46	Y	0	C
		Debit	120		Credit	410		
CC15COMM-4YD-1C-5PU		574.56	22.27	20.68	617.51	Y	0	C
		Debit	120		Credit	410		
CC21COMM-4YD-2C-1PU		229.82	44.54	8.27	282.63	Y	0	C
		Debit	120		Credit	410		
CC22COMM-4YD-2C-2PU		459.64	44.54	16.55	520.73	Y	1	C
		Debit	120		Credit	410		
CC23COMM-4YD-2C-3PU		689.46	44.54	24.82	758.82	Y	1	C
		Debit	120		Credit	410		
CC24COMM-4YD-2C-4PU		919.28	44.54	33.09	996.91	Y	0	C
		Debit	120		Credit	410		
CC25COMM-4YD-2C-5PU		1,149.12	44.54	41.37	1,235.03	Y	0	C
		Debit	120		Credit	410		
CC31COMM-4YD-3C-1PU		344.73	66.81	12.41	423.95	Y	0	C
		Debit	120		Credit	410		
CC32COMM-4YD-3C-2PU		689.46	66.81	24.82	781.09	Y	0	C
		Debit	120		Credit	410		
CC33COMM-4YD-3C-3PU		1,034.19	66.81	37.23	1,138.23	Y	0	C
		Debit	120		Credit	410		
CC34COMM-4YD-3C-4PU		1,378.92	66.81	49.64	1,495.37	Y	0	C
		Debit	120		Credit	410		
CC35COMM-4YD-3C-5PU		1,723.68	66.81	62.05	1,852.54	Y	0	C
		Debit	120		Credit	410		
CCQ11-4YD-CONT-RENT-QTR		0.00	66.81	0.00	66.81	N	17	C
		Debit	120		Credit	410		
CD02COMM-3YD-1C-1PU/MO		18.22	17.59	0.66	36.47	Y	1	C
		Debit	120		Credit	410		
CD11COMM-3YD-1C-1PU		78.95	17.59	2.84	99.38	Y	2	C
		Debit	120		Credit	410		
CD12COMM-3YD-1C-2PU		157.89	17.59	5.68	181.16	Y	2	C
		Debit	120		Credit	410		
CD13COMM-3YD-1C-3PU		236.84	17.59	8.53	262.96	Y	1	C
		Debit	120		Credit	410		

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
CD21	COMM-3YD-2C-1PU	163.62	35.18	5.89	204.69	Y	0	C
		Debit	120		Credit	410		
CD22	COMM-3YD-2C-2PU	315.78	35.18	11.37	362.33	Y	0	C
		Debit	120		Credit	410		
CD23	COMM-3YD-2C-3PU	473.68	35.18	17.05	525.91	Y	2	C
		Debit	120		Credit	410		
CDN2	COMM-3YD-2PU-NO RENT	157.89	0.00	5.68	163.57	Y	1	C
		Debit	120		Credit	410		
CDP3	3YD-1PU-NO RENT	78.95	0.00	2.84	81.79	Y	0	C
		Debit	120		Credit	410		
CDQ3	BYD CONT RENT QTR	0.00	52.77	0.00	52.77	N	1	C
		Debit	120		Credit	410		
CDQ2	2-3YD CONT RENT QTR	0.00	105.54	0.00	105.54	N	0	C
		Debit	120		Credit	410		
CDQ3	3-3YD CONT RENT QTR	0.00	158.31	0.00	158.31	N	0	C
		Debit	120		Credit	410		
CM	CREDIT MEMO	0.00	0.00	0.00	0.00	N	0	A
		Debit	410		Credit	120		
D1/2	DRIVE-IN BIWEEK	9.66	0.00	0.35	10.01	Y	3	C
		Debit	120		Credit	410		
D1/4	DRIVE-IN MONTHLY	4.83	0.00	0.17	5.00	Y	2	C
		Debit	120		Credit	410		
DM	DEBIT MEMO	0.00	0.00	0.00	0.00	Y	0	A
		Debit	120		Credit	410		
DQ	DRIVE-IN QUARTERLY	19.32	0.00	0.70	20.02	Y	18	C
		Debit	120		Credit	410		
EX1Y	EXTRA DUMP 1 YD CONT	12.43	0.00	0.45	12.88	Y	0	C
		Debit	120		Credit	410		
EX2Y	EXTRA DUMP 2 YD CON	15.31	0.00	0.55	15.86	Y	0	C
		Debit	120		Credit	410		
EX3Y	EXTRA 3 YD	18.22	0.00	0.66	18.88	Y	0	C
		Debit	120		Credit	410		
EX4Y	EXTRA 4 YARD DUMP	26.52	0.00	0.95	27.47	Y	0	C
		Debit	120		Credit	410		
EXT	EXTRA CANS	4.15	0.00	0.15	4.30	Y	0	C
		Debit	120		Credit	410		
MD	DRIVE-IN MONTHLY	6.44	0.00	0.23	6.67	Y	1	C
		Debit	120		Credit	410		

Transaction Types File Listing
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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
MSA	APEX CURB & TURF (1) <i>30 Yr</i>	72.22	170.00	2.60	244.82	Y	1	C
		Debit	120		Credit	410		
MSBL	BRIDGER LN 13 CARTS	208.00	0.00	7.54	215.54	Y	1	C
		Debit	120		Credit	410		
MSC	MO SPEC CLK SCHOOL <i>30 Yr</i>	250.75	105.00	9.03	364.78	Y	1	C
		Debit	120		Credit	410		
MSCT	MO SP CHEIF TIM	107.17	31.65	3.86	142.68	Y	0	C
		Debit	120		Credit	410		
MSD	MO SP DESIGNCRAFT	0.00	55.00	0.00	55.00	Y	1	C
		Debit	120		Credit	410		
MSFB	MONTHLY SPEC FAIR BRC	0.00	2,000.00	0.00	2,000.00	Y	0	C
		Debit	120		Credit	410		
MSFO	MON SPEC FUNKS CAB <i>20 Yr</i>	140.42	130.00	5.06	275.48	Y	1	C
		Debit	120		Credit	410		
MSG	MO SP GOOD FELLOWS	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSHO	MO SPEC HELLS CANYOI <i>20 Yr</i>	57.90	130.00	2.08	189.98	Y	0	C
		Debit	120		Credit	410		
MSHO	HELLS GATE	305.86	94.95	11.01	411.82	Y	1	C
		Debit	120		Credit	410		
MSHM	MO SPEC HENKELS & MC	0.00	0.00	0.00	0.00		0	C
		Debit			Credit			
MSJJ	MO JEFF JOBE	122.48	126.60	4.41	253.49	Y	0	C
		Debit	120		Credit	410		
MSJT	MO SP JUBILEE TR	256.00	0.00	9.22	265.22	Y	1	C
		Debit	120		Credit	410		
MSLO	MO SP LOOP COURT	304.00	0.00	10.94	314.94	Y	1	C
		Debit	120		Credit	410		
MSLE	MO SP LEADING EDGE	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSLK	MO SP LEONE KEEBLE	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSMO	MO SP MCGREGOR COM <i>2-20 Yr</i>	0.00	205.00	0.00	205.00	Y	1	C
		Debit	120		Credit	410		
MSMI	MO SP MIKE PO BRNS <i>3 20 Yr</i>	186.16	280.00	6.70	472.86	Y	1	C
		Debit	120		Credit	410		
MSMS	MO SP MICHELS POWER	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
MSP	MO SP PUGET SOUND EN	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSR	MO SP RES AMERICA	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSR	MO SP RENAISSANCE BC	53.36	205.00	1.92	260.28	Y	1	C
		Debit	120		Credit	410		
MSR	RENAISSANCE WILMA	86.66	205.00	3.12	294.78	Y	1	C
		Debit	120		Credit	410		
MSS	MO SP SIEMENS ENERG`	0.00	0.00	0.00	0.00	Y	0	C
		Debit	120		Credit	410		
MSS	MO SP SONARY CREST	399.63	0.00	14.39	414.02	Y	0	C
		Debit	120		Credit	410		
MSS	MO SP SUNSET	132.31	0.00	4.76	137.07	Y	0	C
		Debit	120		Credit	410		
N/S	NO SERVICE	0.00	0.00	0.00	0.00	N	114	C
		Debit	120		Credit	410		
NB11	COMM-2YD-1C-1PU-N/T	0.00	76.89	0.00	76.89	N	1	C
		Debit	120		Credit	410		
NB12	COMM-2YD-1C-2PU-N/T	0.00	143.23	0.00	143.23	N	1	C
		Debit	120		Credit	410		
NSF	NON-SUFF FUND CK	0.00	0.00	0.00	0.00	N	0	C
		Debit	120		Credit	410		
P1/2	PACK-OUT BIWEEK	10.53	0.00	0.38	10.91	Y	1	C
		Debit	120		Credit	410		
P1/4	PACK-OUT MONTHLY	5.28	0.00	0.19	5.47	Y	0	C
		Debit	120		Credit	410		
PM	PACK-OUT MONTHLY	7.02	0.00	0.25	7.27	Y	0	C
		Debit	120		Credit	410		
PQ	PACK-OUT QUARTERLY	21.06	0.00	0.76	21.82	Y	0	C
		Debit	120		Credit	410		
PR	Payment received	0.00	0.00	0.00	0.00	Y	0	P
		Debit	110		Credit	120		
QMC	QUARTERLY MINI CAN	26.91	0.00	0.97	27.88	Y	3	C
		Debit	120		Credit	410		
S1M	64 GAL MONTHLY	16.00	0.00	0.58	16.58	Y	1	C
		Debit	120		Credit	410		
S1MB	64 GAL BIWEEK PU MO	11.50	0.00	0.41	11.91	Y	3	C
		Debit	120		Credit	410		

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 30 5
 15

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TTyp	Desc	Std Chg	Non Tax	Std Tax	Std Total	Tx	Count	TTyp
S1MM	64 GAL MONTH PU MO	8.00	0.00	0.29	8.29	Y	1	C
		Debit	120		Credit	410		
S1Q	64 GAL WEEKLY PU	48.00	0.00	1.73	49.73	Y	888	C
		Debit	120		Credit	410		
S1QB	64 GAL BIWEEKLY PU	34.50	0.00	1.24	35.74	Y	362	C
		Debit	120		Credit	410		
S1QM	64 GAL MONTHLY PU	24.00	0.00	0.86	24.86	Y	65	C
		Debit	120		Credit	410		
S2M	2-64 GAL MONTHLY	32.00	0.00	1.15	33.15	Y	2	C
		Debit	120		Credit	410		
S3M	3- 64 GAL WEEKLY PU	48.00	0.00	1.73	49.73	Y	0	C
		Debit	120		Credit	410		
S3MB	3-64 GAL BIWEEKLY PU	34.50	0.00	1.24	35.74	Y	0	C
		Debit	120		Credit	410		
S6M	6-64 GALL MONTHLY	96.00	0.00	3.46	99.46	Y	1	C
		Debit	120		Credit	410		
SC	*Service charge	0.00	1.00	0.00	1.00	N	0	C
		Debit	120		Credit	410		
T02QT	TOTER 1/MO QTR	14.34	0.00	0.52	14.86	Y	0	C
		Debit	120		Credit	410		
T05QT	TOTER 2-MONTH PU QTR	28.68	0.00	1.04	29.72	Y	3	C
		Debit	120		Credit	410		
T10	TOTERS TEN N/T	0.00	191.00	0.00	191.00	N	2	C
		Debit	120		Credit	410		
T1M	1-96 GAL TOTER MONTH	19.10	0.00	0.69	19.79	Y	23	C
		Debit	120		Credit	410		
T1Q	1-96 GAL TOTER QRTLY	57.30	0.00	2.06	59.36	Y	2,027	C
		Debit	120		Credit	410		
T1QN	96 GAL TOTE-NO TAX	57.30	0.00	0.00	57.30	Y	0	C
		Debit	120		Credit	410		
T2M	2-96 GAL TOTER MONTH	38.20	0.00	1.38	39.58	Y	5	C
		Debit	120		Credit	410		
T2Q	2-96 GAL TOTER QRTLY	114.60	0.00	4.13	118.73	Y	45	C
		Debit	120		Credit	410		
T3M	3-96 GAL TOTER MONTH	57.30	0.00	2.06	59.36	Y	3	C
		Debit	120		Credit	410		