

Highland Sanitation & Recycling

20700 Donnelly Ave
 Farmington, MN 55024
 Phone: (651) 437-0001
 Fax: (651) 437-3892

AR Activity by Date Range

From 1/5/2022 To 12/23/2022

Date	Account Number
12/23/2022	025559

Bill To

LARRY J HALL
 884 MOUND ST
 SAINT PAUL, MN 55106-6319

Phone: (651) 776-1965
 Contact: Larry Hall
 Customer Class: RES STP
 Billing Cycle: STP - Q1
 Terms: Net 20 Days

Current Aging as of 12/23/2022

	Past Due				
Current	1 To 25	26 To 55	56 To 85	Over 85 Days	Total Due
\$0.00	\$2.97	\$2.97	\$59.30	\$0.00	65.24

Running Total

Date	Type	Batch#	Invoice #	Reference #	Site ID	Period	Amount
12/1/2022	Charge			0000202162	025559-0001	2022 - 12	\$2.97
11/1/2022	Charge			0000199202	025559-0001	2022 - 11	\$2.97
10/5/2022	Invoice	0000009276	0001015266			2022 - 10	\$59.30
10/4/2022	Credit			0000090002	025559-0001	2022 - 10	-\$59.30
10/4/2022	Credit			0000090003	025559-0001	2022 - 10	-\$8.91
10/1/2022	Charge			0000194815	025559-0001	2022 - 10	\$2.97
9/1/2022	Charge			0000191118	025559-0001	2022 - 09	\$2.97
8/1/2022	Charge			0000188323	025559-0001	2022 - 08	\$2.97
7/5/2022	Invoice	0000009132	0000981445			2022 - 07	\$59.30
7/4/2022	Credit			0000086522	025559-0001	2022 - 07	-\$8.91
7/4/2022	Credit			0000086523	025559-0001	2022 - 07	-\$59.30
7/1/2022	Charge			0000181677	025559-0001	2022 - 07	\$2.97
6/1/2022	Charge			0000179792	025559-0001	2022 - 06	\$2.97
5/1/2022	Charge			0000177418	025559-0001	2022 - 05	\$2.97
4/5/2022	Invoice	0000009026	0000948280			2022 - 04	\$59.30
4/4/2022	Credit			0000084200	025559-0001	2022 - 04	-\$8.16
4/4/2022	Credit			0000084201	025559-0001	2022 - 04	-\$54.41
4/1/2022	Charge			0000173120	025559-0001	2022 - 04	\$2.72
3/1/2022	Charge			0000169952	025559-0001	2022 - 03	\$2.72
2/1/2022	Charge			0000167308	025559-0001	2022 - 02	\$2.72
1/5/2022	Invoice	0000008918	0000916197			2022 - 01	\$54.41