

### Highland Sanitation & Recycling

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

### AR Activity by Date Range

From 10/5/2021 To 4/27/2022

Date	Account Number
4/27/2022	021434

#### Bill To

EMAN YOUSSEF KHALIL  
 1320 9TH AVE S  
 SOUTH SAINT PAUL, MN 55075-3309

Phone: (651) 529-4135  
 Contact: Eman Khalil  
 Customer Class: RES STP  
 Billing Cycle: STP - Q1  
 Terms: Net 20 Days

#### Current Aging as of 4/27/2022

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

Date	Type	Batch#	Invoice #	Reference #	Site ID	Period	Amount	
4/18/2022	Credit Card	0000060119		ONLINE PAYMENT		2022 - 04	-\$4.13	
4/6/2022	Credit Card	0000059756		ONLINE PAYMENT		2022 - 04	-\$100.71	\$4.13
4/5/2022	Invoice	0000009026	0000944208			2022 - 04	\$104.84	\$104.84
4/3/2022	Credit			0000083901	021434-0001	2022 - 04	-\$100.71	\$0.00
4/3/2022	Credit			0000083902	021434-0001	2022 - 04	-\$15.12	\$100.71
4/1/2022	Charge			0000173359	021434-0001	2022 - 04	\$5.04	\$115.83
3/1/2022	Charge			0000170631	021434-0001	2022 - 03	\$5.04	\$110.79
2/1/2022	Charge			0000166417	021434-0001	2022 - 02	\$5.04	\$105.75
1/5/2022	Invoice	0000008918	0000912127			2022 - 01	\$100.71	\$100.71
1/4/2022	Credit			0000080879	021434-0001	2022 - 01	-\$98.96	\$0.00
1/4/2022	Credit			0000080880	021434-0001	2022 - 01	-\$14.86	\$98.96
1/1/2022	Charge			0000162221	021434-0001	2022 - 01	\$4.95	\$113.82
12/1/2021	Charge			0000160682	021434-0001	2021 - 12	\$4.95	\$108.87
11/1/2021	Charge			0000156957	021434-0001	2021 - 11	\$4.95	\$103.92
10/5/2021	Invoice	0000008758	0000879708			2021 - 10	\$98.97	\$98.97