



Temperature : 83° F
 Weather : Fair
 City : SAINT PAUL
 Local Time : 3:44 PM (CDT)

Service Active

Account Summary

[New Quick Case](#)

Div-Acct # 9238612989
 AR Risk Code
 Ops Risk Code
 Account Status: Active
 Customer Since: 07/09/19
 Last CRC Contact
 My Resource Customer: No
 Broker Code

AR Summary

A/R Balance: \$ 996.08
 A/R Over 60 Days: \$ 0.00
 Credit Limit: \$
 Deposit Amount: \$ 0.00

[Get AR Notes](#)

[Reconciliation](#)

[View TBI](#)

Active Sites and Active/Seasonal Assets

Site Name	Site Address	Status	Site ID
BRUCE C FAULKEN	2032 PRINCETON AVE SAINT PAUL MN	Active	00001
Asset Name	Market Type	Status	Container ID
68 Gallon Cart	Franchise	Active	01

Invoice History Reconciliation Page

Div-Acct # : 923-8612989

Account : BRUCE C FAULKEN

Show 10 entries

Search:

Trans Type	Invoice Number	Invoice Date	Application Date	Check Number	Total Amount	Cash Applied	Debit/Credit	Chargeback Amount	Writeoff Amount	Open Account	Payment Doc Number
INV	923004024423	07/05/2019			\$ 96.08					\$ 96.08	
INV	923003932801	04/05/2019	04/20/2019	5587	\$ 96.08	\$ 96.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	200000155
D/M	923003801403	03/31/2019	04/05/2019		\$ 5.30	\$ 0.00	\$ 5.30	\$ 0.00	\$ 0.00	\$ 0.00	
C/M	923003920688	03/31/2019	04/05/2019		\$ - 5.30	\$ 0.00	\$ - 5.30	\$ 0.00	\$ 0.00	\$ 0.00	
D/M	923003875938	03/01/2019	04/05/2019		\$ 5.04	\$ 0.00	\$ 5.04	\$ 0.00	\$ 0.00	\$ 0.00	
C/M	923003920687	03/01/2019	04/05/2019		\$ - 5.04	\$ 0.00	\$ - 5.04	\$ 0.00	\$ 0.00	\$ 0.00	
D/M	923003841092	01/31/2019	03/31/2019	5728	\$ 4.80	\$ 4.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	201100225
INV	923003818433	01/07/2019	03/31/2019	5728	\$ 96.08	\$ 96.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	201100225
INV	923003897455	09/25/2018	10/10/2018	5661	\$ 96.08	\$ 96.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	203100118

Showing 1 to 9 of 9 entries

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