Highland Sanitation & Recyclng
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	$65.24
11/1/2022	Charge			0000199202	025559-0001	2022 - 11	$2.97	$62.27
10/5/2022	Invoice	0000009276	0001015266			2022 - 10	$59.30	$59.30
10/4/2022	Credit			0000090002	025559-0001	2022 - 10	-$59.30	$0.00
10/4/2022	Credit			0000090003	025559-0001	2022 - 10	-$8.91	$59.30
10/1/2022	Charge			0000194815	025559-0001	2022 - 10	$2.97	$68.21
9/1/2022	Charge			0000191118	025559-0001	2022 - 09	$2.97	$65.24
8/1/2022	Charge			0000188323	025559-0001	2022 - 08	$2.97	$62.27
7/5/2022	Invoice	0000009132	0000981445			2022 - 07	$59.30	$59.30
7/4/2022	Credit			0000086522	025559-0001	2022 - 07	-$8.91	$0.00
7/4/2022	Credit			0000086523	025559-0001	2022 - 07	-$59.30	$8.91
7/1/2022	Charge			0000181677	025559-0001	2022 - 07	$2.97	$68.21
6/1/2022	Charge			0000179792	025559-0001	2022 - 06	$2.97	$65.24
5/1/2022	Charge			0000177418	025559-0001	2022 - 05	$2.97	$62.27
4/5/2022	Invoice	0000009026	0000948280			2022 - 04	$59.30	$59.30
4/4/2022	Credit			0000084200	025559-0001	2022 - 04	-$8.16	$0.00
4/4/2022	Credit			0000084201	025559-0001	2022 - 04	-$54.41	$8.16
4/1/2022	Charge			0000173120	025559-0001	2022 - 04	$2.72	$62.57
3/1/2022	Charge			0000169952	025559-0001	2022 - 03	$2.72	$59.85
2/1/2022	Charge			0000167308	025559-0001	2022 - 02	$2.72	$57.13
1/5/2022	Invoice	0000008918	0000916197			2022 - 01	$54.41	$54.41