

## Highland Sanitation & Recycling

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

## AR Activity by Date Range

From 9/1/2018 To 7/23/2019

Date	Account Number
7/23/2019	024102

### Bill To

RICHARD A BOWEN  
 646 FULLER AVE  
 SAINT PAUL, MN 55104

Customer Class: RES STP  
 Billing Cycle: STP - Q1  
 Terms: Net 20 Days

### Current Aging as of 7/23/2019

Current	Past Due				Total Due	Running Total
	1 To 25	26 To 55	56 To 85	Over 85 Days		
\$60.83	\$0.00	\$0.00	\$0.00	\$0.00	60.83	

Date	Type	Batch#	Invoice #	Reference #	Site ID	Period	Amount	
7/5/2019	Invoice	0000006886	0000612252			2019 - 07	\$60.83	\$60.83
4/29/2019	Check	0000034736		6357		2019 - 05	-\$60.83	\$0.00
4/5/2019	Invoice	0000006747	0000583579			2019 - 04	\$60.83	\$60.83
4/4/2019	Credit			0000050243	024102-0001	2019 - 04	-\$6.08	\$0.00
3/7/2019	Check	0000033365		6333		2019 - 03	-\$60.83	\$6.08
3/3/2019	Charge			0000043425	024102-0001	2019 - 03	\$3.04	\$66.91
2/1/2019	Charge			0000040152	024102-0001	2019 - 02	\$3.04	\$63.87
1/5/2019	Invoice	0000006256	0000555606			2019 - 01	\$60.83	\$60.83
12/31/2018	Credit			0000045646	024102-0001	2019 - 01	-\$3.03	\$0.00
12/17/2018	Check	0000031161		6309		2018 - 12	-\$60.84	\$3.03
11/30/2018	Charge			0000035604	024102-0001	2018 - 12	\$3.04	\$63.87
9/20/2018	Invoice	0000006005	0000515052			2018 - 09	\$60.83	\$60.83