



1501 Rodgers St
Missoula MT 59802-1735

Account Summary

Account Number 3-0889-0024803
Invoice Date January 28, 2016
Invoice Number 0889-001681116
Previous Balance \$181.91
Payments/Adjustments -\$181.91
Unpaid Balance \$0.00
Current Invoice Charges \$179.22

Pay This Amount

\$179.22

Due By: 02/17/16

Contact Information

Missoula Customers (406) 543-3157
Flathead/Lake County (800) 823-8231

Important Information

EFFECTIVE DECEMBER 1, 2008, THE FRF % WILL BE ADJUSTED MONTHLY IN ACCORDANCE WITH MARKET PRICE FLUCTUATIONS
FOR OUR LAKE COUNTY, FLATHEAD COUNTY AND MINERAL COUNTY CUSTOMERS, THERE WILL BE A RATE INCREASE EFFECTIVE APRIL 1, 2016.

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.



1501 Rodgers St
Missoula MT 59802-1735

Return Service Requested

002090 1 AV 0.391 710843



AFFORDABLE HOMES
120 S GROVE ST
#7
MISSOULA MT 59804-1350

2/10/16

AFFORDABLE HOMES

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
01/20	Payment - Thank You	Electronic Pmt	-\$181.91

Current Invoice Charges

Affordable Homes 2520 Larkin Wood Dr (L1) CSA C080114
Missoula, MT

2 - Sideload (1.5 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/28	Basic Service 02/01/16-02/29/16			\$179.22	\$179.22
Current Invoice Charges					\$179.22

CURRENT	30 DAYS	60 DAYS	90+ DAYS
179.22	0.00	0.00	0.00

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- Please see reverse side for terms and conditions.

Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount **\$179.22**
Account Number 3-0889-0024803
Invoice Date January 28, 2016
Invoice Number 0889-001681116
Payment Due Date February 17, 2016

☐ For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #889
PO BOX 78829
PHOENIX AZ 85062-8829

30889002480300000016811160000179220000179224

L2RAASUTD9 002090 1NNNNNNNNN NNN NNN 001 001 004185 11439706.2