



1501 Rodgers St
Missoula MT 59802-1735

Account Summary

Account Number 3-0889-0063370
Invoice Date January 28, 2016
Invoice Number 0889-001681756
Previous Balance \$123.22
Payments/Adjustments -\$123.22
Unpaid Balance \$0.00
Current Invoice Charges \$121.40

Pay This Amount

\$121.40

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.

2/10/16

AFFORDABLE HOMES SERVICE

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	-\$123.22

Current Invoice Charges

Bean Robert #7 120 S Grove St (L100) CSA S110804R02
Missoula, MT

2 - Sideload (1.5 Yd) Scheduled Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
01/28	Basic Service 02/01/16-02/29/16			\$121.40	\$121.40

Current Invoice Charges

\$121.40

CURRENT	30 DAYS	60 DAYS	90+ DAYS
121.40	0.00	0.00	0.00

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- With My Resource you can schedule a pickup, pay your bill and discover new services - all with a touch of a button. Visit republiconline.com to get started.
- Please see reverse side for terms and conditions.



1501 Rodgers St
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Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount	\$121.40
Account Number	3-0889-0063370
Invoice Date	January 28, 2016
Invoice Number	0889-001681756
Payment Due Date	February 17, 2016

☐ For Billing Address Changes,
Check Box and Complete Reverse.

Return Service Requested

002102 1 AV 0.391 710843



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

Make Checks Payable To:

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

30889006337000000016817560000121400000121402

L2RAASUTD9 002102 1NNNNNNNN NNN NNN 001 001 004209 114397062

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

The Company reserves the right to require that payment for services be made only by check, credit card or money order, unless otherwise required by contract or applicable law.

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0000 000955 (Rev. 01)

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone

