



1501 Rodgers St  
Missoula MT 59802-1735

A division of REPUBLIC SERVICES

## Account Summary

Account Number 3-0889-0063370  
Invoice Date November 28, 2015  
Invoice Number 0889-001649103  
Previous Balance \$123.22  
Payments/Adjustments -\$123.22  
Unpaid Balance \$0.00  
Current Invoice Charges \$123.22

## Pay This Amount

**\$123.22**

**Due By: 12/18/15**

## 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 MISSOULA COUNTY COMMERCIAL AND INDUSTRIAL CUSTOMERS, THERE WILL BE A RATE INCREASE EFFECTIVE OCTOBER 1, 2015.

Manage your account online 24/7,  
on any device with My Resource.  
Visit [republiconline.com](http://republiconline.com)  
to get started.

## 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.

## Payments/Adjustments

Date	Description	Reference	Amount
11/17	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 (\$2)

Date	Description	Reference	Quantity	Unit Price	Amount
11/28	Basic Service 12/01/15-12/31/15			\$121.40	\$121.40
	Total Fuel Recovery Fee				\$1.82
	<b>Current Invoice Charges</b>				<b>\$123.22</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
123.22	0.00	0.00	0.00

- C A
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  - Please see reverse side for terms and conditions.



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Please Return This Portion  
With Payment

TOTAL ENCLOSED

Pay This Amount **\$123.22**  
Account Number 3-0889-0063370  
Invoice Date November 28, 2015  
Invoice Number 0889-001649103  
Payment Due Date December 18, 2015

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

Return Service Requested

002282 1 AV 0.391 450484



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

30889006337000000016491030000123220000123223

L2RRAASUTDN 002282 1NNNNNNNNNN NNN NNN 001 001 004567 11385318.2

paid 12/16/15

Invoice

Page 1 of 2

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](http://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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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

