

1501 Rodgers St Missoula MT 59802-1735

A division of REPUBLIC SERVICES

# **Account Summary**

**Account Number** 3-0889-0024742 Invoice Date November 28, 2015 Invoice Number 0889-001648475 Previous Balance \$380.02 Payments/Adjustments -\$380.02 **Unpaid Balance** \$0.00 **Current Invoice Charges** \$380.02

# Pay This Amount

\$380.02

Due By: 12/18/15

### Contact Information

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

## 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

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# HAPPY VALLEY TRL COURT

Invoice

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Page 1 of 2

Payments/Adjustments

Description 11/17 Payment - Thank You Reference Electronic Pmt

Paid 12/116/15

Amount -\$380.02

#### **Current Invoice Charges**

Happy Valley Trl Court 1251 Tremper Rd (L1) CSA 072314 Missoula, MT

2 - Rear Load (3 Yd) Scheduled Service (S1)

Date Description Reference Basic Service 12/01/15-12/31/15

Total Fuel Recovery Fee

**Current Invoice Charges** 

**Unit Price** Quantity

<u>Amount</u> \$374.40 \$374.40

\$5.62

\$380.02

\$380.02

CURRENT	30 DAYS	60 DAYS	90+ DAYS
380.02	0.00	0.00	0.00

CA

- . 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.
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Return Service Requested

002262 1 AV 0.391 450484

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**Pay This Amount Account Number** 3-0889-0024742 **Invoice Date** November 28, 2015 Invoice Number

Please Return This Portion

With Payment

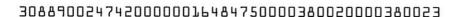
0889-001648475 **Payment Due Date** December 18, 2015

> For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

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



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: <a href="www.electronicpayments.org">www.electronicpayments.org</a> 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

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.

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you

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			
Dity	State	Zip	
Phone	Alternate Pl	Alternate Phone	

