



1501 Rodgers St
Missoula MT 59802-1735

Account Summary

Account Number 3-0889-0024742
Invoice Date January 28, 2016
Invoice Number 0889-001681107
Previous Balance \$380.02
Payments/Adjustments -\$405.02
Unpaid Balance -\$25.00
Current Invoice Charges \$374.40

Pay This Amount

\$349.40

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.



1501 Rodgers St
Missoula MT 59802-1735

Return Service Requested

002089 1 AV 0.391 710843



HAPPY VALLEY TRL COURT
AFFORDABLE HOMES
120 S GROVE ST
MISSOULA MT 59804-1350

paid 2/10/16

HAPPY VALLEY TRL COURT

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
01/12	Payment - Thank You	1448	-\$25.00
01/20	Payment - Thank You	Electronic Pmt	-\$380.02

Current Invoice Charges

Happy Valley Trl Court 1251 Tremper Rd (L1) CSA C072314
Missoula, MT

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/28	Basic Service 02/01/16-02/29/16			\$374.40	\$374.40

Current Invoice Charges

\$374.40

CURRENT	30 DAYS	60 DAYS	90+ DAYS
374.40	-25.00	0.00	0.00

C A

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- Please see reverse side for terms and conditions.

Please Return This Portion
With Payment

TOTAL ENCLOSED



Pay This Amount **\$349.40**
Account Number 3-0889-0024742
Invoice Date January 28, 2016
Invoice Number 0889-001681107
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

30889002474200000016811070000374400000349407

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