



1501 Rodgers St
Missoula MT 59802-1735

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0889-0024742
Invoice Date August 28, 2015
Invoice Number 0889-001599226
Previous Balance \$377.97
Payments/Adjustments -\$377.97
Unpaid Balance \$0.00
Current Invoice Charges \$372.59

Pay This Amount

\$372.59

Due By: 09/17/15

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
to get started.

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.

Payments/Adjustments

Date	Description	Reference	Amount
08/05	Payment - Thank You	Electronic Pmt	-\$377.97

Current Invoice Charges

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

2 - Rear Load (3 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/28	Basic Service 09/01/15-09/30/15			\$363.50	\$363.50
	Total Fuel Recovery Fee				\$9.09
	Current Invoice Charges				\$372.59

CURRENT	30 DAYS	60 DAYS	90+ DAYS
372.59	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
Missoula MT 59802-1735

Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount \$372.59
Account Number 3-0889-0024742
Invoice Date August 28, 2015
Invoice Number 0889-001599226
Payment Due Date September 17, 2015

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

Return Service Requested

002161 1 AV 0.391 46894



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

Make Checks Payable To:

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

30889002474200000015992260000372590000372599

L2RAASUTCM 002161 1NNNNNNNNNN NNN NNN 001 001 004325 112996002

Paid 9/15

Invoice

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