REPUBLIC SERVICES

1501 Rodgers St
Missoula MT 59802-1735

A division of REPUBLIC SERVICES

Account Summary

Account Number	3-0889-0063370
Invoice Date	September 28, 2015
Invoice Number	0889-001618287
Previous Balance	$120.80
Payments/Adjustments	-$120.80
Unpaid Balance	$0.00
Current Invoice Charges	$124.44

Pay This Amount

$124.44

Due By: 10/18/15

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 to get started.

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paid 10/11/15

AFFORDABLE HOMES SERVICE

Invoice

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
09/10	Payment - Thank You	Electronic Pmt	-$120.80

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
09/28	Rate Adjustment 10/01/15-10/31/15		2.0000	$121.40	$3.55
09/28	Basic Service 10/01/15-10/31/15			$117.85	$117.85
	Total Fuel Recovery Fee				$3.04
	Current Invoice Charges				**$124.44**

CURRENT	30 DAYS	60 DAYS	90+ DAYS
124.44	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.

REPUBLIC SERVICES

1501 Rodgers St
Missoula MT 59802-1735

Return Service Requested

002194 1 AV 0.391 170138

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

Please Return This Portion With Payment

TOTAL ENCLOSED

Pay This Amount	**$124.44**
Account Number	3-0889-0063370
Invoice Date	September 28, 2015
Invoice Number	0889-001618287
Payment Due Date	October 18, 2015

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

3088900633700000001618287000012444000012444 1

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.

004392

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BILLING ADDRESS CHANGE

Address

City   State   Zip

Phone   Alternate Phone