



1501 Rodgers St  
Missoula MT 59802-1735

A division of REPUBLIC SERVICES

## Account Summary

Account Number 3-0889-0063370  
Invoice Date August 28, 2015  
Invoice Number 0889-001599842  
Previous Balance \$117.80  
Payments/Adjustments -\$117.80  
Unpaid Balance \$0.00  
Current Invoice Charges \$120.80

## Pay This Amount

**\$120.80**

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](http://republiconline.com)  
to get started.

## AFFORDABLE HOMES SERVICE

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## Payments/Adjustments

Date	Description	Reference	Amount
08/05	Payment - Thank You	Electronic Pmt	-\$117.80

## 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
08/28	Basic Service 09/01/15-09/30/15			\$117.85	\$117.85
	Total Fuel Recovery Fee				\$2.95
	<b>Current Invoice Charges</b>				<b>\$120.80</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
120.80	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](http://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

Return Service Requested

002179 1 AV 0.391 46894



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

Pay This Amount **\$120.80**  
Account Number 3-0889-0063370  
Invoice Date August 28, 2015  
Invoice Number 0889-001599842  
Payment Due Date September 17, 2015

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

Make Checks Payable To:

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

30889006337000000015998420000120800000120802

L2RAASUTCMM002179 1NNNNNNNNNN NNN NNN 001 001 004361 11299600.2

Paid 9/9/15

Invoice

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