\$0.00

\$380.02

## **Pay This Amount**

**Current Invoice Charges** 

\$380.02

**Unpaid Balance** 

Due By: 01/17/16

## **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.

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#### 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

# the App Store or Google Play. Payments/Adjustments

Data Dannintina

Date Description 12/17 Payment - Thank You Reference Electronic Pmt Amount -\$380.02

Invoice

Page 1 of 2

### **Current Invoice Charges**

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

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

<u>Date</u> <u>Description</u> 12/28 Basic Service 01/01/16-01/31/16

Total Fuel Recovery Fee

**Current Invoice Charges** 

/16

Reference

Quantity

Unit Price \$374.40

<u>Amount</u> 40 \$374.40 \$5.62

\$3.02 \$380.02

\$380

paid oiliglib

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

CA

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. Please see reverse side for terms and conditions.

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 When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.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: <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 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.



1501 Rodgers St Missoula MT 59802-1735

#### Please Return This Portion With Payment

TOTAL ENCLOSED

 Pay This Amount
 \$380.02

 Account Number
 3-0889-0024742

 Invoice Date
 December 28, 2015

 Invoice Number
 0889-001665998

 Payment Due Date
 January 17, 2016

For Billing Address Changes,
Check Box and Complete Reverse

Return Service Requested

002001 1 AV 0.391 543606

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

Make Checks Payable To:

- ԵՈՐԺիդիլիվոներդիգվՈնգրյիներդեգՈնբյենինիգ

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

30889002474200000016659980000380020000380025

BILLING ADDRESS CHANGE		
Address	¥	
City	State	Zip
Phone	Alternate Phone	

