Account Summary

Account Number 3-0889-0857714 Invoice Date October 20, 2015 **Invoice Number** 0889-001629985 \$84.26 Previous Balance Payments/Adjustments -\$84.26 \$0.00 Unpaid Balance **Current Invoice Charges** \$83.99

Pay This Amount

\$83.99

Due By: 11/09/15

Contact Information

Missoula Customers Flathead/Lake County (406) 543-3157 (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.



1501 Rodgers St Missoula MT 59802-1735

Return Service Requested

085575 1 AV 0.391 290775

յն ինկկիրիկիցոյին ինկնորոն իկնդոյին կիրընդույնույն ROBERT BEAN RENTALS 120 S GROVE ST APT 7 MISSOULA MT 598041350

Paid IN130115

Invoice Page 1 of 2

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Payments/Adjustments

ROBERT BEAN RENTALS

08/03 Payment - Thank You

Reference Electronic Pmt Amount -\$84.26

\$83.99

Current Invoice Charges

Robert Bean 514 Minnesota Ave (L1) Missoula, MT

1 - 96 Gallon Cart Scheduled Service (S1)

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
10/20	Residential Service 11/01/15-12/31/15	. 3		\$82.20	\$54.80
10/20	Residential Service 01/01/16-01/31/16			\$83.85	\$27.95
	Total Fuel Recovery Fee				\$1.24

CURRENT	30 DAYS	60 DAYS	90+ DAYS
83.99	0.00	0.00	0.00

. 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.

Please Return This Portion With Payment

Pay This Amount	\$83.99		
Account Number	3-0889-0857714		
Invoice Date	October 20, 2015		
Invoice Number	0889-001629985		
Payment Due Date	November 09, 2015		

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:

ներ#||Ալ|ՄՈՍիգՍիգ|հնելիվՍիժ|Մլլլլվ|ԱլգելիԱլ|

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

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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.

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BILLING ADDRESS CHANGE			
Address			
City	State	Zip	
<i>*</i>			
Phone	Alternate Phone		

