

paid 3/15/16



1501 Rodgers St  
Missoula MT 59802-1735

### Account Summary

Account Number 3-0889-0024742  
Invoice Date February 28, 2016  
Invoice Number 0889-001695545  
Previous Balance \$349.40  
Payments/Adjustments -\$374.40  
Unpaid Balance -\$25.00  
Current Invoice Charges \$374.40

### Pay This Amount

**\$349.40**

Due By: 03/19/16

### 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.  
Visit [republiconline.com](http://republiconline.com)  
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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.

### Payments/Adjustments

Date	Description	Reference	Amount
02/11	Payment - Thank You	Electronic Pmt	-\$374.40

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
02/28	Basic Service 03/01/16-03/31/16			\$374.40	\$374.40
Current Invoice Charges					\$374.40

Invoice

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CURRENT	30 DAYS	60 DAYS	90+ DAYS
374.40	-25.00	0.00	0.00

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  - Please see reverse side for terms and conditions.



1501 Rodgers St  
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Please Return This Portion  
With Payment

TOTAL ENCLOSED

Pay This Amount \$349.40  
Account Number 3-0889-0024742  
Invoice Date February 28, 2016  
Invoice Number 0889-001695545  
Payment Due Date March 19, 2016

☐ For Billing Address Changes,  
Check Box and Complete Reverse

Return Service Requested

002052 1 AV 0.391 850294



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

30889002474200000016955450000374400000349407

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