



1501 Rodgers St
Missoula MT 59802-1735

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0889-0024803
Invoice Date October 28, 2015
Invoice Number 0889-001633737
Previous Balance \$182.15
Payments/Adjustments -\$182.15
Unpaid Balance \$0.00
Current Invoice Charges \$193.02

Pay This Amount

\$193.02

Due By: 11/17/15

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
to get started.

AFFORDABLE HOMES

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
10/14	Payment - Thank You	Electronic Pmt	-\$182.15

Current Invoice Charges

Affordable Homes 2520 Larkin Wood Dr (L1) CSA 080114
Missoula, MT

2 - Sideload (1.5 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/02	Extra Yardage		1.0000	\$10.95	\$10.95
10/28	Basic Service 11/01/15-11/30/15			\$179.22	\$179.22
	Total Fuel Recovery Fee				\$2.85

Current Invoice Charges

\$193.02

CURRENT	30 DAYS	60 DAYS	90+ DAYS
193.02	0.00	0.00	0.00

C A

- 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.



1501 Rodgers St
Missoula MT 59802-1735

Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount **\$193.02**
Account Number 3-0889-0024803
Invoice Date October 28, 2015
Invoice Number 0889-001633737
Payment Due Date November 17, 2015

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

Return Service Requested

002161 1 AV 0.391 312305



AFFORDABLE HOMES

120 S GROVE ST

#7

MISSOULA MT 59804-1350

Make Checks Payable To:



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

30889002480300000016337370000193020000193023

L2PRAASUTDB 002161 1NNNNNNNN NNN NNN 001 001 004325 11356886.2

paid 11/16/15

Invoice

Page 1 of 2