



Fort Collins CO 80522

Customer Service 970-484-5556
RepublicServices.com/Support

Important Information

Due to rising costs and increased disposal rates for the upcoming year you may see an increase in service rates as well as a variable recycling fee to offset market conditions.

Account Number	3-0642-0021296
Invoice Number	0642-001281502
Invoice Date	March 31, 2025
Previous Balance	\$212.44
Payments/Adjustments	-\$212.44
Current Invoice Charges	\$212.20

Total Amount Due \$212.20	Payment Due Date April 20, 2025
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 03/20	1	-\$212.44

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Leisure Village Hoa 2805 Leisure Dr CSA A910279222				
Fort Collins, CO				
1 Waste Container 3 Cu Yd, 1 Lift Per Week				
Pickup Service 04/01-04/30			\$115.16	\$115.16
1 Rear Load Recycling 2 Yd, 1 Lift Per 2 Weeks				
Recycling Service 04/01-04/30			\$58.09	\$58.09
Recycling Processing Charge 04/01-04/30		1.0000	\$1.43	\$6.17
Total Fuel Recovery Fee				\$32.78
CURRENT INVOICE CHARGES				\$212.20

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RepublicServices.com today.



Fort Collins CO 80522

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

LEISURE VILLAGE HOA
JAMES COOK
2805 LEISURE DR
UNIT E
FORT COLLINS CO 80525-2193

Total Amount Due	\$212.20
Payment Due Date	April 20, 2025
Account Number	3-0642-0021296
Invoice Number	0642-001281502



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #642
PO BOX 677156
DALLAS TX 75267-7156