

INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Number:

Invoice Date:

30227-24000

Page 1 of 2

LEISURE VILLAGE HOA 08/01/21-08/31/21 07/29/2021 4678906-2534-7

How To Contact Us		Your Payment Is Due			Your Total Due		
Visit wm.com	A	Aug 28, 2021			\$145.34		
To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup (1,2,2,3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	within your monthly late minimum m	If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.			If payment is received after 08/28/2021: \$ 150.34		
Previous Balance Payments	+	Adjustment	s +		nt Invoice narges	_	Total Account Balance Due
145.00 (145.00)		0.00		1	45.34		145.34
DETAILS OF SERVICE							
Details for Service Location: Customer ID: 30227-24000 Leisure Village Hoa, 2805 Leisure Dr, Fort Collins CO 80525-2193							
Description			Date	Ticket	t Qua	intity	Amount
90 Gallon Cart Service 3 Yard Dumpster Service Fuel / Environmental Charge Regulatory Cost Recovery Charge			08/01/21 08/01/21			2.00 1.00	42.50 60.00 37.79 5.05
Total Current Charges					145.34		

----- Please detach and send the lower portion with payment --- (no cash or staples)-----

WASTE MANAGEMENT
WASTE MANAGEMENT OF COLORADO, INC.

PO BOX 43350 PHOENIX, AZ 85080 (970) 482-6319 (866) 482-6319

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Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/29/2021	4678906-2534-7	30227-24000
Payment Terms	Total Due	Amount
Total Due by 08/28/2021 If Received after 08/28/2021	\$145.34 \$150.34	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$145.34.

253400000302272400004678906000001453400000014534 6

10178C84

LEISURE VILLAGE HOA 2805 LEISURE DR UNIT E FORT COLLINS CO 80525-2193 Remit To: WM CORPORATE SERVICES, INC. AS PAYMENT AGENT **PO BOX 7400** PASADENA, CA 91109-7400

Printed on

THINK GREEN.

5 EASY WAYS TO PAY

Automatic Payment Set up recurring payments with us at wm.com/myaccount.

\$

Pay Through Your Financial Institution Make a payment from your financial institution using your Customer ID.

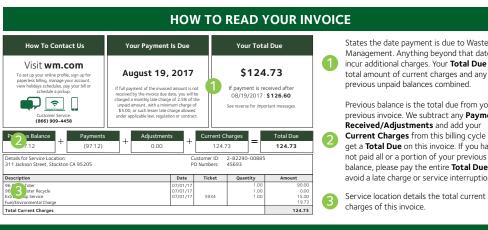
One-Time Payment At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone

Mail it

Payable 24/7 using our automated system at 866-964-2729.

Write it, stuff it, stamp it, mail it. Envelope provided.



States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

Automatic Payments

Don't worry about missing bills or payments. With AutoPay, you can set it once and let us do the rest.

Get started by visiting wm.com/autopay

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO		CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT			
List your new billing information below. For a change of service address, please contact Waste Management.		If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2			
Address 1		billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.			
Address 2					
City					
State					
Zip		Email Address			
Email		Date			
Date Valid		Bank Account Holder Signature			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)