



INVOICE

Customer ID:

30227-24000

Customer Name:

LEISURE VILLAGE HOA

Service Period:

08/01/21-08/31/21

Invoice Date:

07/29/2021

Invoice Number:

4678906-2534-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(970) 482-6319

Your Payment Is Due

Aug 28, 2021

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.

Your Total Due

\$145.34

If payment is received after 08/28/2021: **\$ 150.34**

Previous Balance	145.00	+	Payments	(145.00)	+	Adjustments	0.00	+	Current Invoice Charges	145.34	=	Total Account Balance Due	145.34
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DETAILS OF SERVICE				
Details for Service Location: Leisure Village Hoa, 2805 Leisure Dr, Fort Collins CO 80525-2193			Customer ID: 30227-24000	
Description	Date	Ticket	Quantity	Amount
90 Gallon Cart Service	08/01/21		2.00	42.50
3 Yard Dumpster Service	08/01/21		1.00	60.00
Fuel / Environmental Charge				37.79
Regulatory Cost Recovery Charge				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

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

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$145.34.

2534000003022724000046789060000001453400000014534 6

I0178C84

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

THINK GREEN.



855-0510379-2534-7

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



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

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																														
<p>Visit wm.com</p> <p>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.</p> <p>Customer Service (866) 909-4458</p>	<p>August 19, 2017</p> <p>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017: \$126.60</p> <p>See reverse for important messages.</p>																														
<table border="1"> <tr> <td>Previous Balance</td> <td>+</td> <td>Payments</td> <td>+</td> <td>Adjustments</td> <td>+</td> <td>Current Charges</td> <td>=</td> <td>Total Due</td> </tr> <tr> <td>97.12</td> <td></td> <td>(97.12)</td> <td></td> <td>0.00</td> <td></td> <td>124.73</td> <td></td> <td>124.73</td> </tr> </table>			Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due	97.12		(97.12)		0.00		124.73		124.73												
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97.12		(97.12)		0.00		124.73		124.73																								
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205</p> <p>Customer ID: 2-82290-00885 PO Numbers: 45693</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>96 Dumpster</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>96 Dumpster Recycle</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Extra Pickup Service</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Field/Environmental Charge</td> <td></td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	96 Dumpster	07/01/17		1.00	90.00	96 Dumpster Recycle	07/01/17		1.00	0.00	Extra Pickup Service	07/01/17	5934	1.00	15.00	Field/Environmental Charge				19.73	Total Current Charges				124.73
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- 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.
- Service location details the total current charges of this invoice.



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

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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 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.

Email Address	
Date	
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)