



INVOICE

Customer ID:

30227-24000

Customer Name:

LEISURE VILLAGE HOA

Service Period:

10/01/21-10/31/21

Invoice Date:

09/29/2021

Invoice Number:

4735010-2534-9

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

Oct 29, 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

\$49.12

If payment is received after 10/29/2021: **\$ 54.12**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
407.92		(407.92)		0.00		49.12		49.12

DETAILS OF SERVICE

Details for Service Location: Leisure Village Hoa, 2805 Leisure Dr, 2805 Leisure Dr, Fort Collins CO 80525

Customer ID: 30227-24000

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Decrease - 3 Yard Dumpster Service Effective from 09/01/21 through 09/30/21	09/01/21		1.00	(60.00) 0.00
Prorated charges for Service Decrease - 3 Yard Dumpster Service Effective from 09/01/21 through 09/30/21	09/01/21		1.00	60.00 0.00
Prorated charges for Service Decrease - 90 Gallon Cart Service Effective from 09/01/21 through 09/30/21	09/01/21		2.00	(42.50) 0.00
Prorated charges for Service Decrease - 90 Gallon Cart Service Effective from 09/01/21 through 09/30/21	09/01/21		2.00	42.50 0.00

----- 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)
09/29/2021	4735010-2534-9	30227-24000
Payment Terms	Total Due	Amount
Total Due by 10/29/2021	\$49.12	
If Received after 10/29/2021	\$54.12	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$49.12.

2534000003022724000047350100000000491200000004912 1

10178C91

LEISURE VILLAGE HOA
2805 LEISURE DR UNIT E
2805 LEISURE DR UNIT E
FORT COLLINS CO 80525

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 7400
PASADENA, CA 91109-7400

THINK GREEN.



855-0510379-2534-7

DETAILS OF SERVICE - continued

Details for Service Location:

Leisure Village Hoa, 2805 Leisure Dr, 2805 Leisure Dr, Fort Collins CO 80525

Customer ID: 30227-24000

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Decrease - 2 Yard Dumpster Recycle Container Rent No Service Effective from 09/01/21 through 09/30/21	09/01/21		1.00	(68.00)
90 Gallon Cart Service	10/01/21		2.00	42.50
3 Yard Dumpster Service	10/01/21		1.00	60.00
Fuel / Environmental Charge				12.91
Regulatory Cost Recovery Charge				1.71

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

Visit wm.com

To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

Customer Service
(866) 909-4458

Your Payment Is Due

August 19, 2017

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.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

Previous Balance	Payments	Adjustments	Current Charges	Total Due
7.12	(97.12)	0.00	124.73	124.73

Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Dumpster	07/01/17		1.00	90.00
96 Dumpster Recycle	07/01/17		1.00	0.00
Extr Dumpster Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

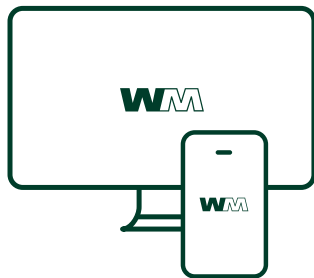
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

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.

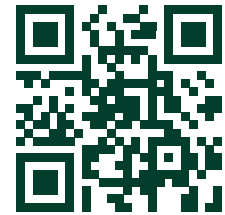
3

Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

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)



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10/01/21-10/31/21

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DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 30227-24000

**Leisure Village Hoa, 2805 Leisure Dr, 2805 Leisure Dr, Fort Collins CO
80525**

Description	Date	Ticket	Quantity	Amount
Total Current Charges				49.12

