LEAF P.O. BOX 5066 HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

MAVERICK ENTERPRISE, INC. ATTN: SHEAN CRANE 2601 MAXWELL WAY FAIRFIELD CA 94534-1920

Remittance Section For Advice Only

Contract Number: 100-8008531-001
Invoice Number: 17885327
Invoice Due Date: 03/01/2025
Current Invoice Due:

\$1,788.18

Total Paid By ACH on 03/01/2025:

Payments received after 02/04/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011008008531001000130792700178853270001788185

For Advice Only Payment Drafted From Account on File

 LEAF
 Account Name:
 Maverick Enterprise, Inc.
 Contract Number:
 100-8008531-001

 P.O. BOX 5066
 Invoice Date:
 02/04/2025
 Invoice Number:
 17885327

 HARTFORD, CT 06102-5066
 Invoice Due Date:
 03/01/2025
 Total Due:
 \$1,788.18

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit www.MyLEAFNow.com to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number					
100-8008531-001	Contract				
	#TSM05918A				
	DATE DUE 01/01/25	\$825.00	\$69.09		\$894.09
	DATE DUE 03/01/25	\$825.00	\$69.09		\$894.09
TOTAL PAID BY ACH ON 03/01/2025					\$1,788.18

Account / Contact C	hanges (chec	ck one)					
Customer Address □ Billing Address □ Equipment Address □ All □							
Please provide your new a	ddress or telepho	one number and return t	his portion with your payme	ent. Your records will b	e updated on request		
Company Name:			Contact E-mail Address:				
New Address:			City:	State:	Zip:		
Contact Name:		Phone Number:					
Fax Number:			Authorized Signature:				
Contact Us:							
By Phone:	866-219-7924						
• For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066							
• For e-mail inquiries:	customersupport	administration-services.	com				

Sample Invoice Key:

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 855-444-2304

Please provide address/contact changes on the reverse side.

4634000001 Ալերդիլու Որիիի հարարժիկի իսեփորհի ոլի Որիի JOE CUSTOMER 123 MAIN STREET ANYTOWN, USA 12345-6789

Remittance Section For Advice Only

Contract Number: Invoice Number: Invoice Due Date:

100-1234567-001 12345678 PAST DUE

Current Invoice Due: Total Paid By ACH on 03/04/2024:

\$106.16

Payments received after 03/04/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011001008775001000123456700147650240012345678

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066

Account Name: Invoice Date: Invoice Due Date: JOE CUSTOMER Contract Number: 03/04/2024 Invoice Number: PAST DUE Total Due:

100-1234567-001 12345678 \$106.16

Important Messages

Please reference this section of the invoice for important information regarding your contract.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number					
100-1234567-001	WATER				i e
	DATE DUE 05/10/23	\$49.00	\$4.08		\$53.08
	DATE DUE 06/10/23	\$49.00	\$4.08		\$53.08
	TOTAL PAID BY ACH ON 03/04/2024				

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

- Contract Number Your account number. It will be helpful to have this number when calling customer service.
- 1 Invoice Due Date Bill must be paid before the Due Date to avoid a late fee charge.
- Amount Paid by ACH -The amount drafted from the account on file.
- **Invoice Summary** Information pertaining to your invoice.

Ifc-148612

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