



INVOICE

Customer ID:**17-84936-23003**

Customer Name:

IH HOLDINGS SEVEN LLC VERITAS

Service Period:

03/01/23-03/31/23

Invoice Date:

02/24/2023

Invoice Number:

8054740-2514-7

How to Contact Us**Visit wm.com/MyWM**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (303) 797-1600****Your Payment is Due****Mar 26, 2023**

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 minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$193.45**

If payment is received after
03/26/2023: **\$ 198.45**

**Approved Amount****\$193.45**

Please remit to address on invoice

Previous Balance

243.45

+

Payments

(243.45)

+

Adjustments

(5.00)

+

Current Invoice Charges

198.45

=

Total Account Balance Due**193.45****DETAILS OF SERVICE****Details for Service Location:****Zephyr Apts, 1320 Zephyr St, Lakewood CO 80214-4150****Customer ID: 17-84936-23003**

Description	Date	Ticket	Quantity	Amount
Prorated charges for Price Decrease - 8 Yard Dumpster Service Effective from 02/09/23 through 02/28/23	02/09/23		1.00	(141.75) 0.00
Prorated charges for Price Decrease - 8 Yard Dumpster Service Effective from 02/09/23 through 02/28/23	02/09/23		1.00	141.75 0.00
8 Yard Dumpster Service	03/01/23		1.00	198.45
Total Current Charges				198.45



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



WASTE MANAGEMENT OF COLORADO, INC.

PO BOX 43350
PHOENIX, AZ 85080
(303) 797-1600

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2023	8054740-2514-7	17-84936-23003
Payment Terms	Total Due	Amount
Total Due by 03/26/2023	\$193.45	
If Received after 03/26/2023	\$198.45	

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

Your bank account will be drafted \$193.45.

2514000178493623003080547400000001984500000019345 5

10178C65

IH HOLDINGS SEVEN LLC VERITAS
321 STEVENS ST STE A
GENEVA IL 60134-1318

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



EASY WAYS TO PAY

**AutoPay**

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

**Online**

Use wm.com or **My WM** for a quick and easy payment.

**By Phone**

Pay 24/7 by calling
866-964-2729

**By Mail**


Fill out your invoice and mail it in.
We'll provide the envelope.

HOW TO READ YOUR INVOICE

How to Contact Us

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Customer Service: (775) 329-8822

Your Payment is Due

January 1, 1968

If full payment of the invoice amount is not received within your contract 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

\$124.73

If payment is received after 01/01/1968: \$126.60

2

Previous Balance

119.68

+

Payments

(119.68)

+

Adjustments

0.00

+

Current Invoice Charges

124.73

=

Total Account Balance Due

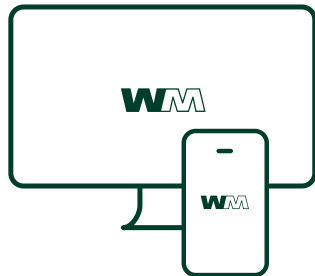
124.73

Details for Service Location:
311 Jackson Street, Stockton CA 95202

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
3 Van Toter	01/01/68		1.00	90.00
Extra Toter Recycle	01/01/68		1.00	0.00
Extra Pickup Service	01/01/68	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

- States the date payment is due to **WM**. 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.



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Scan 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!



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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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM 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.	
Address 1			
Address 2			
City			
State			
Zip		Email	
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)