



INVOICE

Page 1 of 2

Customer ID:

2-41380-12008

Customer Name:

THE ENCLAVE AT NAPLES 4

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491206-0332-7

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Feb 27, 2025

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

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 4, 1235 Wildwood Lakes Blvd, Naples FL 34104-5816

Customer ID: 2-41380-12008

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58



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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491206-0332-7	2-41380-12008
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,124.58	
If Received after 02/27/2025	\$1,152.69	

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

Your bank account will be drafted \$1,124.58.

0332000024138012008094912060000011245800000112458 3

10290C94

THE ENCLAVE AT NAPLES 4
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019727-0332-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

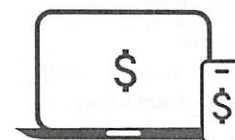
How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
<small>There's a My WM mobile app too! Download it from the App Store or Google Play to view your bill, make payments and more. Want a customer? Check our support center at wm.com.</small>		<small>If full payment of this invoice is not received by the due date, a late charge of 2.5% of the unpaid amount will be assessed. A monthly service charge of \$5.00 will be assessed on all accounts in arrears.</small>		<small>If payment is received after 10/25/2022 \$128.45</small>	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					=
					Total Account Balance Due
					\$123.45

DETAILS OF SERVICE					
Details for Service Location: Seymour, Ind. Then send Country, Mo. State, Pa. No. 55106-1017 Customer ID: 21 51809 22722					
Description	Unit	Rate	Quantity	Amount	
96 Gallon Total			1.00	\$9.00	
MN STATE SOLID WASTE TAX 9.75%				\$9.00	
COUNTY ENVIRONMENTAL CHARGE				\$21.45	
Total Current Charges				\$39.45	

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- 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.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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		Email	
Address 2		Date	
City		Bank Account	
State		Holder Signature	
Zip			
Email			
Date Valid			

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)



INVOICE

Page 1 of 2

Customer ID:

2-41380-22006

Customer Name:

THE ENCLAVE AT NAPLES 13 14

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491207-0332-5

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Feb 27, 2025

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

\$1,841.63

If payment is received after
02/27/2025: **\$ 1,887.67**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,841.63

=

Total Account Balance Due

1,841.63

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 13 14, 1210 Wildwood Lakes Blvd, Naples FL 34104-5807

Customer ID: 2-41380-22006

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase - 8 Yard Dumpster 3X Week Effective from 01/02/25 through 01/31/25	01/02/25		1.00	(1,088.30) 0.00
Prorated charges for Service Increase - 8 Yard Dumpster 4X Week Effective from 01/02/25 through 01/31/25	01/02/25		1.00	1,440.95 0.00
8 Yard Dumpster 4X Week	02/01/25		1.00	1,488.98
Total Current Charges				1,841.63

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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491207-0332-5	2-41380-22006
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,841.63	
If Received after 02/27/2025	\$1,887.67	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,841.63.

0332000024138022006094912070000018416300000184163 7

I0290C94

THE ENCLAVE AT NAPLES 13 14
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019728-0332-2

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

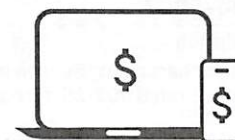
HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
<small>Create a MyWM profile for easy access to your service schedule, service history and online bills to billers and more. Want a question? Check our helpful customer service guide.</small>		<small>If full payment of this invoice is not received by the payment due date, we will charge a late fee of 2% of the amount due. Payment is required by 10/25/2022. If payment is received after 10/25/2022 \$128.45.</small>			
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					=
					Total Account Balance Due
					\$123.45
DETAILS OF SERVICE					
<small>Details for Service Location: Seymour, Idaho, Town and Country Way, Suite 100, 83422 Customer ID: 11 51809 2222</small>					
Description	Rate	Unit	Quantity	Amount	
500 Gallon Tank	\$1.00	1	1.00	\$1.00	
MN STATE SOLID WASTE TAX @ 75%				\$0.75	
COUNTY ENVIRONMENTAL CHARGE				\$0.70	
Total Current Charges				\$2.45	

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- 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.

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Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

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<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		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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.

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INVOICE

Page 1 of 2

Customer ID:

2-41380-32004

Customer Name:

THE ENCLAVE AT NAPLES 7

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491208-0332-3

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Customer Service: (800) 866-6088

Your Payment is Due

Feb 27, 2025

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

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 7, 1185 Wildwood Lakes Blvd, Naples FL 34104-5813

Customer ID: 2-41380-32004

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58



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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491208-0332-3	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,124.58	
If Received after 02/27/2025	\$1,152.69	

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

Your bank account will be drafted \$1,124.58.

0332000024138032004094912080000011245800000112458 4

I0290C94

**THE ENCLAVE AT NAPLES 7
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477**

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019729-0332-0

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Online

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By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
<p>Visit wm.com/MyWM</p> <p>Create a My WM profile for easy access to your pickup schedule, service alerts and online bill pay. Sign up now. Have a question? Check our support center to learn more.</p>	<p>10/25/2022</p> <p>If full payment of all current charges is not received within your collection terms, please be aware that a monthly late charge of 2% of the unpaid amount will be assessed. Monthly charge of \$2.00 will be charged against your applicable law, regardless of credit.</p>	<p>\$123.45</p> <p>If payment is received after 10/25/2022 \$128.45</p>

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

DETAILS OF SERVICE

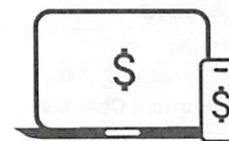
Details for Service Location: Symphony Arena, Town and Country Way, Suite 500, Phoenix, AZ 85004-2637 Customer ID: 21-51829-32322

Description	Unit	Rate	Quantity	Amount
96 Gallon Toner			1.00	99.00
WM STATE SOLID WASTE TAX @ 7.5%				9.45
COUNTY ENVIRONMENTAL CHARGE				25.00
Total Current Charges				123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 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.

New Payment Platform

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Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

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<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		Email	
Address 2		Date	
City		Bank Account	
State		Holder Signature	
Zip			
Email			
Date Valid			

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.

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INVOICE

Page 1 of 2

Customer ID:

2-41380-42002

Customer Name:

THE ENCLAVE AT NAPLES 12

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491209-0332-1

How to Contact Us

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Customer Service: (800) 866-6088

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Feb 27, 2025

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Your Total Due

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 12, 1190 Wildwood Lakes Blvd, Naples FL
34104-5808

Customer ID: 2-41380-42002

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491209-0332-1	2-41380-42002
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,124.58	
If Received after 02/27/2025	\$1,152.69	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,124.58.

0332000024138042002074912090000011245800000112458 4

I0290C94

THE ENCLAVE AT NAPLES 12
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019730-0332-8

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

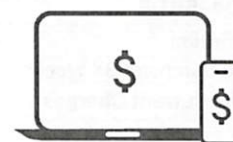
HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
Create a My WM profile for easy access to your billing schedule, service alerts and online bills to help you manage your account. Credit your request number to 866-964-2729.		If not paid on or before the invoice due date, a late charge will be assessed. Late charges are 2% of the amount due, with a maximum monthly charge of \$10.00. Late charges will be assessed on the invoice due date.		If payment is received after 10/25/2022, \$123.45	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, Ind. Town and Country Way, Saint Paul, MN 55106-1637 Customer ID: 21-51829-22332					
Description	Units	Unit Cost	Quantity	Amount	
96 Gallon Toilet	1		1.00	88.00	
MN STATE SOLID WASTE TAX @ 7.5%				24.45	
COUNTY ENVIRONMENTAL CHARGE				10.95	
Total Current Charges				\$123.45	

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- 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.

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Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

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<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		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

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.

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INVOICE

Page 1 of 2

Customer ID:

2-41380-52009

Customer Name:

THE ENCLAVE AT NAPLES 9

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491210-0332-9

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Feb 27, 2025

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

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 9, 1160 Wildwood Lakes Blvd, Naples FL 34104-5811

Customer ID: 2-41380-52009

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491210-0332-9	2-41380-52009
Payment Terms		Amount
Total Due by	02/27/2025	\$1,124.58
If Received after	02/27/2025	\$1,152.69

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,124.58.

0332000024138052009094912100000011245800000112458 4

I0290C94

**THE ENCLAVE AT NAPLES 9
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477**

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019731-0332-6

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AutoPay

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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM <small>Create a My WM profile for easy online service, global scheduling, service alerts and online bills for billing and more. Have a question? Check our helpful faq or call 866-964-2729.</small>	10/25/2022 <small>If full amount of the previous amount is not received within your contract term, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$1.00. A service charge assessed under applicable law, regulation or contract.</small>	\$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

DETAILS OF SERVICE

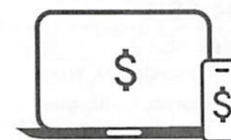
Details for Service Location: **Regency, 3000, South and Channing Way, Suite 300, Phoenix, AZ 85004-1537** Customer ID: 21-51859-22222

Description	Start	End	Quantity	Amount
50 Gallon Tank	10/1/22	10/1/22	1.00	85.00
MINI STATE SOLID WASTE TAX @ 7.5%				23.45
COUNTY ENVIRONMENTAL CHARGE				1.10
Total Current Charges				\$123.45

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- 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.

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Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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	Email
Zip	Date
Email	Bank Account
Date Valid	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)



INVOICE

Page 1 of 2

Customer ID:

2-41380-62007

Customer Name:

THE ENCLAVE AT NAPLES 20

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491211-0332-7

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Feb 27, 2025

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

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,471.06

+

Payments

(1,471.06)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 20, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477

Customer ID: 2-41380-62007

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58



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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491211-0332-7	2-41380-62007
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,124.58	
If Received after 02/27/2025	\$1,152.69	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,124.58.

0332000024138062007094912110000011245800000112458 4

I0290C94

THE ENCLAVE AT NAPLES 20
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019732-0332-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

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Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM <small>Create a My WM profile for easy access to view, print, schedule, service alerts and reduce billing. Billers and more, more a jumpstart? Check our support Center for more info.</small>	10/25/2022 <small>If full payment of the invoice is received by this date, you will avoid a late charge of 2.5% of the unpaid amount. An additional monthly charge of \$1.00 will be charged against your account after this date.</small>	\$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

DETAILS OF SERVICE

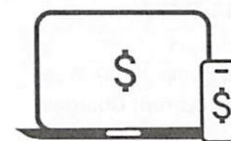
Details for Service Location: **Raymour, John, Town and Country Way, Suite 100, MN 55106-1637** Customer ID: 21-51804 22322

Description	Rate	Quantity	Amount
50 Gallon Tank		1.00	89.00
MN STATE SOLID WASTE TAX @ 7.5%			6.68
COUNTY ENVIRONMENTAL CHARGE			2.45
Total Current Charges			123.45

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- 3** Service location details the total current charges of this invoice.

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Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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<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	
Date Valid	
	Email
	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.

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INVOICE

Page 1 of 2

Customer ID:

2-41380-72005

Customer Name:

THE ENCLAVE AT NAPLES 17 18

Service Period:

02/01/25-02/28/25

Invoice Date:

01/28/2025

Invoice Number:

9491212-0332-5

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Feb 27, 2025

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Your Total Due

\$1,124.58

If payment is received after
02/27/2025: **\$ 1,152.69**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,124.58

=

Total Account Balance Due

1,124.58

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples 17 18, 1260 Wildwood Lakes Blvd, Naples FL 34104-5802

Customer ID: 2-41380-72005

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	02/01/25		1.00	1,124.58
Total Current Charges				1,124.58

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



WASTE MANAGEMENT INC. OF FLORIDA
WM OF COLLIER COUNTY
PO BOX 3020
MONROE, WI 53566-8320
(800) 866-6088
(239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/28/2025	9491212-0332-5	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 02/27/2025	\$1,124.58	
If Received after 02/27/2025	\$1,152.69	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,124.58.

0332000024138072005094912120000011245800000112458 4

I0290C94

THE ENCLAVE AT NAPLES 17 18
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019733-0332-2

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By Phone

Pay 24/7 by calling
866-964-2729

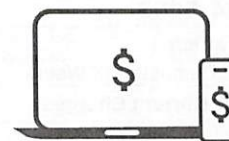
HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																				
Visit wm.com/MyWM <small>Create a My WM profile for easy online payment, or check service details and make a bill payment online. Check for updates to rates or fees.</small>	10/25/2022 <small>If full payment of the amount due is not received by the due date, we will assess a late charge of 2% of the amount due, which is a maximum of \$25.00 per month. Late charges will be assessed on the amount due plus any previous late charges.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																				
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	\$123.45	(\$123.45)	0.00	\$123.45	\$123.45										
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due																		
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																		
DETAILS OF SERVICE <small>Details for Service Location: Region: West, Town and Country, Hwy, Saint Paul, MN 55106-1627 Customer ID: 21-51809-22222</small>																						
<table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Gas Station</td> <td></td> <td>1.00</td> <td>62.00</td> </tr> <tr> <td>MINN STATE SOLID WASTE TAX @ 7.5%</td> <td></td> <td></td> <td>1.23</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td>20.22</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Rate	Quantity	Amount	Gas Station		1.00	62.00	MINN STATE SOLID WASTE TAX @ 7.5%			1.23	COUNTY ENVIRONMENTAL CHARGE			20.22	Total Current Charges			123.45
Description	Rate	Quantity	Amount																			
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Address 1	Email
Address 2	Date
City	Bank Account
State	Holder Signature
Zip	
Email	
Date Valid	

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.

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