



# INVOICE

Page 1 of 2

**Customer ID:**

**2-41380-12008**

**Customer Name:**

THE ENCLAVE AT NAPLES 4

**Service Period:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508760-0332-4

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 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	04/01/25		1.00	1,124.58
Total Current Charges				<b>1,124.58</b>



----- 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)
03/25/2025	9508760-0332-4	<b>2-41380-12008</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,124.58	
If Received after 04/24/2025	\$1,152.69	

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

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

0332000024138012008095087600000011245800000112458 0

I0290C16

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](http://wm.com/myaccount)



### Online

Use [wm.com](http://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 <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy access to your account, service alerts and online bills and more. Please contact us if you have any questions or need a card.</small>	10/25/2022 <small>If all payment of this invoice is made on or before the due date, you may be charged a courtesy late charge of 2.5% of the amount due. An excessive late charge of 5% or more may be assessed under applicable law, regulation or contract.</small>	<b>\$123.45</b> <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**

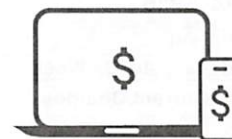
Details for Service Location: Seymour, Penn. Town and Country Way, Suite 100, PA 15106-1001 Customer ID: 31 51809-22322

Description	Date	Unit	Quantity	Amount
55 Gallon Tank	10/1/22		1.00	69.00
PA STATE SOLID WASTE TAX @ 7.5%				5.18
COUNTY ENVIRONMENTAL CHARGE				25.45
<b>Total Current Charges</b>				<b>100.43</b>

- 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

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](http://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 <b>WM</b> .	If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto: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:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508761-0332-2

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088**

## Your Payment is Due

**Apr 24, 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

**\$1,488.98**

If payment is received after  
04/24/2025: **\$ 1,526.20**

### Previous Balance

1,488.98

+

### Payments

(1,488.98)

+

### Adjustments

0.00

+

### Current Invoice Charges

1,488.98

=

### Total Account Balance Due

**1,488.98**

## 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
8 Yard Dumpster 4X Week	04/01/25		1.00	1,488.98
<b>Total Current Charges</b>				<b>1,488.98</b>



----- 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)
03/25/2025	9508761-0332-2	<b>2-41380-22006</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,488.98	
If Received after 04/24/2025	\$1,526.20	

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

Your bank account will be drafted \$1,488.98.

0332000024138022006095087610000014889800000148898 7

I0290C16

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](http://wm.com/myaccount)



### Online

Use [wm.com](http://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 <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022		<b>\$123.45</b>	
Create a My WM profile for easy access to your payment schedule, service requests and more tools for billing and more. There's a question? Check our support center at 1017-1-2327.		If no payment is received by the due date, we will add a late charge of \$25.00 per month until payment is received. A minimum monthly charge of \$25.00 will be assessed under applicable law. Regulations in contract.		If payment is received after 10/25/2022: \$128.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					Current Invoice Charges
					\$123.45
					<b>Total Account Balance Due</b>
					<b>\$123.45</b>

DETAILS OF SERVICE

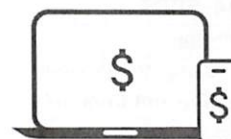
Details for Service Location: Seymour, Ind. Town and Country Way, Saint Paul, MN 55106-2627 Customer ID: 31 51809-33723

Description	Rate	Unit	Quantity	Amount
96 Gallon Total			1.00	89.00
MN STATE SOLID WASTE TAX 9.75%				8.64
COUNTY ENVIRONMENTAL CHARGE				25.45
<b>Total Current Charges</b>				<b>\$123.45</b>

- 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

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](http://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 <a href="http://wm.com">wm.com</a> 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](mailto: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:**

**2-41380-32004**

**Customer Name:**

**THE ENCLAVE AT NAPLES 7**

**Service Period:**

**04/01/25-04/30/25**

**Invoice Date:**

**03/25/2025**

**Invoice Number:**

**9508762-0332-0**

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088**

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 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	04/01/25		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>



----- 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)
03/25/2025	9508762-0332-0	<b>2-41380-32004</b>
Payment Terms		Amount
Total Due by	04/24/2025	\$1,124.58
If Received after	04/24/2025	\$1,152.69

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

0332000024138032004095087620000011245800000112458 1

10290C16

**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







# INVOICE

Page 1 of 2

**Customer ID:**

**2-41380-42002**

**Customer Name:**

THE ENCLAVE AT NAPLES 12

**Service Period:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508763-0332-8

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088**

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 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	04/01/25		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

✂ ----- 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)
03/25/2025	9508763-0332-8	<b>2-41380-42002</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,124.58	
If Received after 04/24/2025	\$1,152.69	

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

0332000024138042002095087630000011245800000112458 1

10290C16

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](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments



### By Phone

Pay 24/7 by calling  
866-964-2729

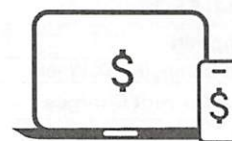
## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022		<b>\$123.45</b>	
Create a My WM profile for easy access to your billing history, service alerts and make quick to follow and make smart decisions. Check our support center for more info.		If you pay your bill by direct debit or credit card, you will receive a monthly statement. If you pay by check, you will receive a monthly statement. If you pay by credit card, you will receive a monthly statement. If you pay by credit card, you will receive a monthly statement.		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	<b>\$123.45</b>	
DETAILS OF SERVICE					
Details for Service Location: Seymour, Iowa, Town and Country Way, Saint Paul, MN 55106-2027 Customer ID: 21-51809-22227					
Description	Rate	Unit	Quantity	Amount	
95 Gallon Total	0.00	95	1.00	00.00	
MIN STATE SOLID WASTE TAX @ 9.75%				25.55	
COUNTY ENVIRONMENTAL CHARGE				13.45	
Total Current Charges					

- 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

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](http://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 <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto: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

**Customer ID:**

**2-41380-52009**

**Customer Name:**

THE ENCLAVE AT NAPLES 9

**Service Period:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508764-0332-6

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 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	04/01/25		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>



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)
03/25/2025	9508764-0332-6	<b>2-41380-52009</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,124.58	
If Received after 04/24/2025	\$1,152.69	

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

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

0332000024138052009095087640000011245800000112458 1

I0290C16

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

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



### AutoPay

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://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 <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022		<b>\$123.45</b>	
Create a My WM profile for easy access to your pickup schedule, service alerts and more tools for billing and more. Want a quote? Check our suggestions or schedule.		If not payment of this invoice is received by the date shown, your account will be delinquent and subject to late charges of 2.5% of the amount due. An administrative charge of \$25 will be assessed. Second order to pay will be sent. No cash or check.		If payment is received after 10/25/2022 \$123.45	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					Current Invoice Charge
					\$123.45
					<b>Total Account Balance Due</b>
					<b>\$123.45</b>

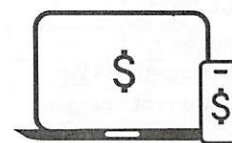
  

DETAILS OF SERVICE					
Details for Service Location:			Customer ID: 21-51828-2222		
Symposium, Jinks, Towns and Country Way, Saint Paul, MN 55106-2027					
Description	Date	Unit	Quantity	Amount	
95 gallon Toner	10/11/22		1.00	89.00	
MN STATE SOLID WASTE TAX @ 9.75%				8.66	
COUNTY ENVIRONMENTAL CHARGE				22.45	
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

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](http://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 <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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](mailto: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:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508765-0332-3

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 1,152.69**

### Previous Balance

1,401.76

+

### Payments

(1,401.76)

+

### 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	04/01/25		1.00	1,124.58
Total Current Charges				<b>1,124.58</b>



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)
03/25/2025	9508765-0332-3	<b>2-41380-62007</b>
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,124.58	
If Received after 04/24/2025	\$1,152.69	

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

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

0332000024138062007095087650000011245800000112458 0

I0290C16

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

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments



### By Phone

Pay 24/7 by calling 866-964-2729

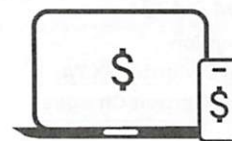
## HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																									
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>	10/25/2022	<b>\$123.45</b>																									
<small>Change a My WM profile for your account to your company address, service points and other bills for billing and more, report a problem. Check our support website for more info.</small>		<small>If payment is received after 10/25/2022 \$123.45</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																							
<b>DETAILS OF SERVICE</b> <small>Details for Service Locations: Seymour, John, Treen and Country Way, Saint Paul, MN 55106-2627 Customer ID: 21 51809 22222</small>																											
<table border="1"> <thead> <tr> <th>Description</th> <th>Due</th> <th>Unit</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>96 Gallon Toner</td> <td>10/25/22</td> <td></td> <td>1.00</td> <td>\$9.00</td> </tr> <tr> <td>MINN STATE SOLID WASTE TAX 9.75%</td> <td></td> <td></td> <td></td> <td>\$8.67</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>\$2.45</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>\$123.45</b></td> </tr> </tbody> </table>			Description	Due	Unit	Quantity	Amount	96 Gallon Toner	10/25/22		1.00	\$9.00	MINN STATE SOLID WASTE TAX 9.75%				\$8.67	COUNTY ENVIRONMENTAL CHARGE				\$2.45	<b>Total Current Charges</b>				<b>\$123.45</b>
Description	Due	Unit	Quantity	Amount																							
96 Gallon Toner	10/25/22		1.00	\$9.00																							
MINN STATE SOLID WASTE TAX 9.75%				\$8.67																							
COUNTY ENVIRONMENTAL CHARGE				\$2.45																							
<b>Total Current Charges</b>				<b>\$123.45</b>																							

- 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

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](http://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 <b>WM</b> .	If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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	
City	Date
State	
Zip	Bank Account Holder Signature
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](mailto: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:**

**2-41380-72005**

**Customer Name:**

THE ENCLAVE AT NAPLES 17 18

**Service Period:**

04/01/25-04/30/25

**Invoice Date:**

03/25/2025

**Invoice Number:**

9508766-0332-1

## How to Contact Us

### Visit [wm.com/MyWM](http://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: (800) 866-6088

## Your Payment is Due

**Apr 24, 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  
04/24/2025: **\$ 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	04/01/25		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)
03/25/2025	9508766-0332-1	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 04/24/2025	\$1,124.58	
If Received after 04/24/2025	\$1,152.69	

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

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

0332000024138072005095087660000011245800000112458 0

I0290C16

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

## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



### AutoPay

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments



### By Phone

Pay 24/7 by calling 866-964-2729

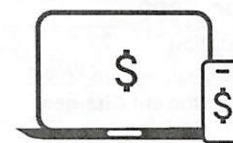
## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>		10/25/2022		<b>\$123.45</b>	
Create a My WM profile for your access to your pickup schedule, service alerts and make a billing for future and more repeat business. Check our support center for more details.		If not received by the previous date, we will bill you with a late charge of \$2.00 or the unpaid amount, whichever is greater. Payment is due on the date of the invoice.		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	<b>\$123.45</b>	
DETAILS OF SERVICE					
Details for Service Location: <b>Reynolds, John, Town and Country Hwy, Sioux Falls, MN 55106-2627</b> Customer ID: 21-51839-22222					
Description	Time	Rate	Quantity	Amount	
95 Gallon Toner	10/25/22		1.00	25.00	
MINN STATE SOLID WASTE TAX 9.75%				23.45	
COUNTY ENVIRONMENTAL CHARGE				123.45	
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

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](http://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 <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> 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](mailto: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)