



INVOICE

Customer ID:

2-41380-12008

Customer Name:

THE ENCLAVE AT NAPLES 4

Service Period:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502382-0332-3

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 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	03/01/25		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)
02/26/2025	9502382-0332-3	2-41380-12008
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,124.58	
If Received after 03/28/2025	\$1,152.69	

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

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

0332000024138012008095023820000011245800000112458 9

10290C07

**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

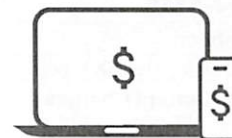
HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
Create a My WM profile for easy access to your billing history, service details and account tools. No bills and never leave a question? Check our website for more details.		If payment is received after 10/25/2022 \$128.45			
<p>If 10% or more of the amount shown is not received within your contract term, you may be charged a service interruption charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$25.00. Service charges are assessed unless you contact us, request service or contact.</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: Keymour, Hwy, Town and Country Way, Saint Paul, MN 55106-1637 Customer ID: 31 51829-32232					
Description	Unit	Rate	Quantity	Amount	
95 gallon tote	1	\$5.17/22	1.00	\$5.17	
MN STATE SOLID WASTE TAX 9.75%				\$0.50	
COUNTY ENVIRONMENTAL CHARGE				\$0.78	
Total Current Charges				\$6.45	

- 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).

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:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502383-0332-1

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 1,526.20**

Previous Balance

1,841.63

+

Payments

(1,841.63)

+

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	03/01/25		1.00	1,488.98
Total Current Charges				1,488.98

✂ ----- 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)
02/26/2025	9502383-0332-1	2-41380-22006
Payment Terms		Amount
Total Due by	03/28/2025	\$1,488.98
If Received after	03/28/2025	\$1,526.20

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,488.98.

0332000024138022006095023830000014889800000148898 6

10290C07

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	
Create a My WM profile for your account to our online website, which will send you bills by email and make it easier to check your account status.		If not paid by the above date, a late charge will be assessed. Late charges are \$10.00 per month. If you are on a payment plan, late charges will be \$5.00 per month. If you are on a payment plan, late charges will be \$5.00 per month.		If payment is received after 10/25/2022 \$128.45	
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: Raymond, Tenn and County Way, Saint Paul, MN 55106-2437 Customer ID: 11-51859-32722					
Description	Unit	Rate	Quantity	Amount	
Service Location	10	\$11.22	1.00	\$112.20	
MIN STATE SOLID WASTE TAX 9.75%				\$11.22	
COUNTY ENVIRONMENTAL CHARGE				\$1.02	
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).

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:

2-41380-32004

Customer Name:

THE ENCLAVE AT NAPLES 7

Service Period:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502384-0332-9

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 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	03/01/25		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)
02/26/2025	9502384-0332-9	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,124.58	
If Received after 03/28/2025	\$1,152.69	

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

0332000024138032004095023840000011245800000112458 0

10290C07

**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

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>Choose a My WM service for help or to get pricing in detail, please visit wm.com to get help and more, report a concern? Check our support center at wm.com.</small>		<small>If full payment of the amount due is not received by the date shown, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5.00. Late fees will be assessed unless applicable law requires otherwise.</small>		<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					
<small>Details for Service Location: Seymour, Ind. Town and Country Way, Suite 100 MN 55106-1637 Customer ID: 31-51808-22323</small>					
Description	Unit	Unit	Quantity	Amount	
500 Gallon Tank	10	10/22	1.00	29.00	
MN STATE SOLID WASTE TAX 9.75%				23.45	
COUNTY ENVIRONMENTAL CHARGE				123.45	
Total Current Charges					

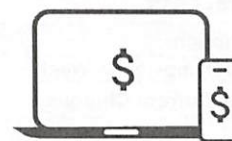
1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

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).

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 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 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:

2-41380-42002

Customer Name:

THE ENCLAVE AT NAPLES 12

Service Period:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502385-0332-6

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 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	03/01/25		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)
02/26/2025	9502385-0332-6	2-41380-42002
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,124.58	
If Received after 03/28/2025	\$1,152.69	

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

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

0332000024138042002095023850000011245800000112458 9

I0290C07

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 <small>Create a My WM profile for easy access to your account balance, service details and more. Submit the bill and make a payment. Check our support center to learn more.</small>	10/25/2022 <small>If full payment of the invoice amount is not received within your contractual terms, you may be charged a monthly late charge of 2% of the unpaid amount, which amounts to a charge of \$1.00 per month charge. Allowed 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

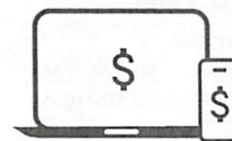
Details for Service Location: Payson, AZ, 10000 Country Way, Suite 100, AZ 85541 Customer ID: 21-51809-2222

Description	Rate	Quantity	Amount
Gas Utility		1.00	\$123.45
MIN STATE SOLID WASTE TAX @ 7.5%			\$9.26
COUNTY ENVIRONMENTAL CHARGE			\$0.74
Total Current Charges			\$133.45

- 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).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize **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.

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 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:

2-41380-52009

Customer Name:

THE ENCLAVE AT NAPLES 9

Service Period:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502386-0332-4

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 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	03/01/25		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)
02/26/2025	9502386-0332-4	2-41380-52009
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,124.58	
If Received after 03/28/2025	\$1,152.69	

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

0332000024138052009095023860000011245800000112458 9

I0290C07

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



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>Enter a My WM number for easy access to your account online. Service credits and online bills for billing and service. Check for updates to your account.</small>		<small>If the payment of this invoice amount is not received within your contract term, you may be charged a monthly late charge of 2.5% of the amount due, and a maximum monthly charge of \$5.00 on each late charge period unless otherwise specified in your contract.</small>		<small>If payment is received after 10/25/2022 \$123.45</small>	
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
			+	Current Invoice Charges	=
				\$123.45	Total Account Balance Due
					\$123.45

DETAILS OF SERVICE

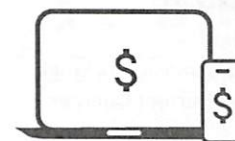
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2617 Customer ID: 31 51809 2222

Description	Unit	Rate	Quantity	Amount
SE Gation Toler	75	11/22	1.00	88.00
MN STATE SOLID WASTE TAX @ 75%				20.45
COUNTY ENVIRONMENTAL CHARGE				12.15
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).

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 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 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:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502387-0332-2

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: (800) 866-6088

Your Payment is Due

Mar 28, 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

\$1,401.76

If payment is received after
03/28/2025: **\$ 1,436.80**

Previous Balance

1,124.58

+

Payments

(1,124.58)

+

Adjustments

0.00

+

Current Invoice Charges

1,401.76

=

Total Account Balance Due

1,401.76

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
Bulky Item Pickup 8	02/03/25	968028	1.00	145.52
Ticket Total				145.52
Bulky Item Pickup 7	02/17/25	25454	1.00	131.66
Ticket Total				131.66
8 Yard Dumpster 3X Week	03/01/25		1.00	1,124.58
Total Current Charges				1,401.76



----- 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)
02/26/2025	9502387-0332-2	2-41380-62007
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,401.76	
If Received after 03/28/2025	\$1,436.80	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,401.76.

0332000024138062007095023870000014017600000140176 5

10290C07

**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



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

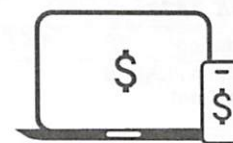
HOW TO READ YOUR INVOICE

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 account information, service history and more. \$100.00 in savings and more. Learn more		If not present, the amount of the invoice is not subject to the current contract terms, and the full amount is due. If present, the amount of the invoice is subject to the current contract terms, and the full amount is due. If not present, the amount of the invoice is not subject to the current contract terms, and the full amount is due. If present, the amount of the invoice is subject to the current contract terms, and the full amount is due.		If payment is received after 10/25/2022 \$128.45	
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, Idaho, Town and Country Way, Suite 100, 83506-1637 Customer ID: 31-51809-22222					
Description	Unit	Rate	Quantity	Amount	
SE Collection Total			1.00	\$6.00	
MIN STATE SOLID WASTE TAX @ 7.25%				\$8.66	
COUNTY ENVIRONMENTAL CHARGE				\$29.45	
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).

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:

2-41380-72005

Customer Name:

THE ENCLAVE AT NAPLES 17 18

Service Period:

03/01/25-03/31/25

Invoice Date:

02/26/2025

Invoice Number:

9502388-0332-0

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: (800) 866-6088

Your Payment is Due

Mar 28, 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
03/28/2025: **\$ 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	03/01/25		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)
02/26/2025	9502388-0332-0	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 03/28/2025	\$1,124.58	
If Received after 03/28/2025	\$1,152.69	

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

0332000024138072005095023880000011245800000112458 9

10290C07

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



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 history, service details and more. We'll be happy to help you get started.		If payment is received after 10/25/2022 \$123.45																												
<p>Previous Balance: \$123.45 + Payments: (\$123.45) + Adjustments: 0.00 + Current Service Charges: \$123.45 = Total Account Balance Due: \$123.45</p>																														
<p>DETAILS OF SERVICE</p> <p>Details for Service Location: wm.com/MyWM (or call 866-964-2729)</p> <p>Customer ID: 11-51828-22122</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Unit</th> <th>Rate</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SE Gas Fee</td> <td>1.00</td> <td>\$123.45</td> <td>1.00</td> <td>\$123.45</td> </tr> <tr> <td>MIN STATE SOLID WASTE TAX @ 7.5%</td> <td></td> <td></td> <td></td> <td>9.26</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>23.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>\$156.16</td> </tr> </tbody> </table>						Description	Unit	Rate	Quantity	Amount	SE Gas Fee	1.00	\$123.45	1.00	\$123.45	MIN STATE SOLID WASTE TAX @ 7.5%				9.26	COUNTY ENVIRONMENTAL CHARGE				23.45	Total Current Charges				\$156.16
Description	Unit	Rate	Quantity	Amount																										
SE Gas Fee	1.00	\$123.45	1.00	\$123.45																										
MIN STATE SOLID WASTE TAX @ 7.5%				9.26																										
COUNTY ENVIRONMENTAL CHARGE				23.45																										
Total Current Charges				\$156.16																										

- 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).

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)