



# 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](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**

**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	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,124.58		(1,124.58)		0.00		1,124.58		<b>1,124.58</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 4, 1235 Wildwood Lakes Blvd, Naples FL 34104-5816			<b>Customer ID:</b> 2-41380-12008	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	03/01/25		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)
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

I0290C07

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

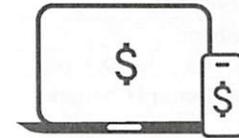
### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Check a My WM profile for registration to send group e-mails. Service starts and bills are for bills and more. Have a question? Check our website customer service is here.</small>	<b>Your Payment is Due</b> 10/25/2022 <small>If adjustment of the amount amount is not correct, within your contract term, you may be charged a monthly rate charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5.00. Each rate charge allowed under applicable law, regulation or contract.</small>	<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022 \$128.45</small>		
<b>Previous Balance</b> \$123.45	<b>Payments</b> (\$123.45)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> \$123.45	<b>Total Account Balance Due</b> \$123.45
<b>DETAILS OF SERVICE</b>				
<small>Details for Service Location: Seymour, Miss. Street and Country Way, Saint Paul, MN 55106-1631</small>			<small>Customer ID: 31 51826-33222</small>	
<small>Description</small>	<small>Rate</small>	<small>Factor</small>	<small>Quantity</small>	<small>Amount</small>
<small>95 GARB TONER</small>	<small>25.31722</small>		<small>1.00</small>	<small>68.00</small>
<small>MN STATE SOLID WASTE TAX 9.75%</small>				<small>10.00</small>
<small>COUNTY ENVIRONMENTAL CHARGE</small>				<small>25.45</small>
<small>Total Current Charges</small>				<small>123.45</small>

- 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"/> <b>Check Here to Change Contact Info</b>	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>
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 <b>wm.com</b> 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

**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](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**

**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	<b>1,488.98</b>
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DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 13 14, 1210 Wildwood Lakes Blvd, Naples FL 34104-5807			<b>Customer ID:</b> 2-41380-22006	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 4X Week	03/01/25		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)
02/26/2025	9502383-0332-1	2-41380-22006
Payment Terms	Total Due	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

I0290C07

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**

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**By Phone**

Pay 24/7 by calling 866-964-2729

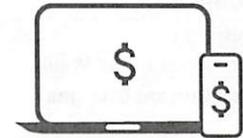
### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Check a My WM profile for your current billing schedule, service status and make bills for bills and more. Have a question? Check our Help Center or call a call center.</small>	<b>Your Payment is Due</b> 10/25/2022 <small>If all portions of the amount shown in this column are not paid, please contact your service location for assistance. See the amount due for the amount due. If you have a question, please call 866-964-2729.</small>	<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022 \$128.45</small>		
<b>Previous Balance</b> \$123.45	<b>Payments</b> + (\$123.45)	<b>Adjustments</b> + 0.00	<b>Current Invoice Charges</b> + \$123.45	<b>Total Account Balance Due</b> = \$123.45
<b>DETAILS OF SERVICE</b>				
<small>Details for Service Location: Seymour, MN, Town and Country Wsg, Sewer/Paid MN 55106-2927 Customer ID: 31-51859-72722</small>				
<b>Description</b>	<b>Rate</b>	<b>Unit</b>	<b>Quantity</b>	<b>Amount</b>
<small>SIC Carbon Footprint</small>	0.11722		1.00	89.00
<small>MN STATE SOLID WASTE TAX 9.75%</small>				25.45
<small>COUNTY ENVIRONMENTAL CHARGE</small>				123.45
<small>Total Current Charges</small>				

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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 <b>wm.com</b> 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.

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# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**2-41380-32004**  
THE ENCLAVE AT NAPLES 7  
03/01/25-03/31/25  
02/26/2025  
9502384-0332-9

**How to Contact Us**

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**Mar 28, 2025**

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**Your Total Due**

**\$1,124.58**

If payment is received after 03/28/2025: **\$ 1,152.69**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,124.58		(1,124.58)		0.00		1,124.58		<b>1,124.58</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 7, 1185 Wildwood Lakes Blvd, Naples FL 34104-5813			<b>Customer ID:</b> 2-41380-32004	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	03/01/25		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)
02/26/2025	9502384-0332-9	<b>2-41380-32004</b>
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

I0290C07

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

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**By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a>	<b>Your Payment is Due</b> 10/25/2022	<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022 \$128.45</small>
<b>Previous Balance</b> \$123.45	<b>Payments</b> (\$123.45)	<b>Adjustments</b> 0.00
<b>Current Invoice Charges</b> \$123.45	<b>Total Account Balance Due</b> \$123.45	

**DETAILS OF SERVICE**

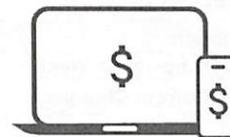
Details for Service Location: **Sequestrator, 10th, 11th and Country Way, Saint Paul, MN 55106-1637** Customer ID: 31-51809-32232

Description	Units	Value	Quantity	Amount
500 GALLON TUBE	10	10.00	1.00	20.00
MIN STATE SOLID WASTE TAX @ 9.75%				1.95
COUNTY ENVIRONMENTAL CHARGE				21.45
<b>Total Current Charges</b>				<b>123.45</b>

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</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 <b>wm.com</b> 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.

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# INVOICE

**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**

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**Your Payment is Due**

**Mar 28, 2025**

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**Your Total Due**

**\$1,124.58**

If payment is received after 03/28/2025: **\$ 1,152.69**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,124.58		(1,124.58)		0.00		1,124.58		<b>1,124.58</b>

**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
<b>Total Current Charges</b>				<b>1,124.58</b>

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

**WM**

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	<b>2-41380-42002</b>
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](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

<b>How to Contact Us</b> Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a> <small>Create a My WM profile for easy online bill pay, online scheduling, service alerts and more. Build My WM and more... more a question? Check our support center to start today!</small>	<b>Your Payment is Due</b> 10/25/2022 <small>If full payment of the invoice amount is not received, utility will disconnect service. You may be charged a monthly re-charge of 2 1/2 of the unpaid amount, plus a minimum monthly charge of \$10. An additional charge allowed under applicable law, regulation or contract.</small>	<b>Your Total Due</b> <b>\$123.45</b> <small>If payment is received after 10/25/2022 \$128.45</small>
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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

**DETAILS OF SERVICE**

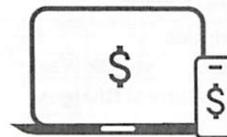
Details for Service Location: Tracyville, Ariz. 10000 Country Way, Suite 200 AZ 85106-1637 Customer ID: 21-51809-2222

Description	Date	Unit	Quantity	Amount
5% Carbon Tax	10/11/22		1.00	89.00
MIN STATE SOLID WASTE TAX @ 75%				25.45
COUNTY ENVIRONMENTAL CHARGE				123.45
<b>Total Current Charges</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"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
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 <b>wm.com</b> 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

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**2-41380-52009**  
THE ENCLAVE AT NAPLES 9  
03/01/25-03/31/25  
02/26/2025  
9502386-0332-4

**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**

**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	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,124.58		(1,124.58)		0.00		1,124.58		<b>1,124.58</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 9, 1160 Wildwood Lakes Blvd, Naples FL 34104-5811			<b>Customer ID:</b> 2-41380-52009	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	03/01/25		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)
02/26/2025	9502386-0332-4	<b>2-41380-52009</b>
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](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>Check a My WM invoice for more information about school bus service costs and other bills to follow and make a payment! Check our website for more information.</small>	<small>If the payment of this invoice amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, and a maximum monthly charge of \$5.00 on each late charge period unless otherwise specified on contract.</small>	<small>If payment is received after 10/25/2022 \$123.45</small>
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>
\$123.45	(\$123.45)	0.00
<b>Current Invoice Charges</b>	<b>Total Account Balance Due</b>	
\$123.45	\$123.45	

**DETAILS OF SERVICE**

Details for Service Location: Segunor, John, Town and Country Way, Saint Paul, MN 55106-2617 Customer ID: 31-51809-33723

Description	Date	Unit	Quantity	Amount
SE Gation User	05/11/22		1.00	88.00
MN STATE SOLID WASTE TAX @ 75%				23.45
COUNTY ENVIRONMENTAL CHARGE				12.00
Total Current Charges				123.45

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#### Complete Hub for account activity.

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
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.

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# INVOICE

**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](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**

**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**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,124.58		(1,124.58)		0.00		1,401.76		<b>1,401.76</b>

**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 <b>Ticket Total</b>	02/03/25	968028	1.00	145.52 <b>145.52</b>
Bulky Item Pickup 7 <b>Ticket Total</b>	02/17/25	25454	1.00	131.66 <b>131.66</b>
8 Yard Dumpster 3X Week	03/01/25		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,401.76</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)
02/26/2025	9502387-0332-2	<b>2-41380-62007</b>
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

I0290C07

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> <small>Create a My WM profile for easy access to your account details, schedule payments and make bill alerts and more. Have a question? Check our website under the "About Us" link.</small>	10/25/2022 <small>If not present on the invoice, a bill is created within one month of the invoice date. The bill is due on the 25th of the month unless otherwise noted. A late charge of 2% of the amount due is assessed monthly, starting on the 26th of the month unless otherwise noted on the invoice 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: **Terrence, John, Truck and Country Way, Saint Paul, MN 55106-3637** Customer ID: 31-51809-32222

Description	Date	Factor	Quantity	Amount
DIS Carbon Footprint	10/25/22		1.00	86.00
MN STATE SOLID WASTE TAX @ 7.5%				29.45
COUNTY ENVIRONMENTAL CHARGE				123.45
<b>Total Current Charges</b>				<b>123.45</b>

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
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 <b>wm.com</b> 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.

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# INVOICE

**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](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**

**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	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,124.58		(1,124.58)		0.00		1,124.58		<b>1,124.58</b>

**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
<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)
02/26/2025	9502388-0332-0	<b>2-41380-72005</b>
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

I0290C07

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

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---	---	---

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

**DETAILS OF SERVICE**

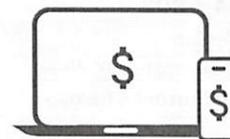
Details for Service Location: Seymour, (city), Town and Country Way, Saint Paul, MN 55106-1621 Customer ID: 31-51828-22322

Description	Unit	Rate	Quantity	Amount
DE GARBIN TOTAL			1.00	\$2.00
MN STATE SOLID WASTE TAX @ 75%				\$3.45
COUNTY ENVIRONMENTAL CHARGE				\$123.45
Total Current Charges				\$123.45

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<input type="checkbox"/> <b>Check Here to Change Contact Info</b>		<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b>	
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.

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