



# INVOICE

**Customer ID:**

**2-47755-42006**

**Customer Name:**

ENCLAVE AT NAPLES CONDO ASSOC

**Service Period:**

10/01/24-10/31/24

**Invoice Date:**

09/17/2024

**Invoice Number:**

9452147-0332-0

**Access Your Account**

**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.



**Your Payment is Due**

**10/17/2024**

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**

**\$513.00**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
501.60		(501.60)		0.00		513.00		<b>513.00</b>

**IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement.



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



DO NOT SENT PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
WM OF COLLIER COUNTY  
PO BOX 3020  
MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/17/2024	9452147-0332-0	2-47755-42006
Payment Terms	Total Due	Amount
Total Due by 10/17/2024	\$513.00	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your bank account will be drafted \$513.00.

033200002477554200609452147000000513000000051300 5

I0290R02

ENCLAVE AT NAPLES CONDO ASSOC  
1295 WILDWOOD LAKES BLVD  
NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4647  
CAROL STREAM, IL 60197-4647



033-0084836-0332-3

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples, Residential***, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477			<b>Customer ID:</b> 2-47755-42006	
			<b>PO#:</b> RECYCLE	
Description	Date	Ticket	Quantity	Amount
96 Gallon Toter Recycle	10/01/24		40.00	0.00
Monthly Recycle	10/01/24		380.00	513.00
96 Gallon Toter Recycle	10/01/24		14.00	0.00
<b>Total Current Charges</b>				<b>513.00</b>

### 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:**  
Visit [wm.com/MyWM](http://wm.com/MyWM)

**Your Payment is Due:**  
10/25/2022

**Your Total Due:**  
\$123.45

If payment is received after 10/25/2022 \$128.45

**Summary:**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$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"/> <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.

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:**

10/01/24-10/31/24

**Invoice Date:**

10/01/2024

**Invoice Number:**

9464027-0332-0

**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**

**Oct 31, 2024**

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 10/31/2024: **\$ 1,152.69**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

## IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement.

✂ ----- 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)
10/01/2024	9464027-0332-0	<b>2-41380-22006</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138022006094640270000011245800000112458 8

I0290C56

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

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: 2-41380-22006</b>	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

### 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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Visit [wm.com/MyWM](http://wm.com/MyWM)

**Your Payment is Due:**  
10/25/2022

**Your Total Due:**  
\$123.45  
If payment is received after 10/25/2022: \$128.45

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

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

**DETAILS OF SERVICE**

Description	Date	Ticket	Quantity	Amount
8Yr Galton Totar	10/1/22		1.00	86.00
FL STATE SOLID WASTE TAX @ 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				12.45
<b>Total Current Charges</b>				<b>123.45</b>


## New Payment Platform

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<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
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City																					
State																					
Zip																					
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Date Valid																					
Email																					
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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

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

**2-41380-32004**  
THE ENCLAVE AT NAPLES 7  
10/01/24-10/31/24  
10/01/2024  
9464028-0332-8

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

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**Customer Service: (800) 866-6088**

**Your Payment is Due**

**Oct 31, 2024**

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**Your Total Due**

**\$1,124.58**

If payment is received after 10/31/2024: **\$ 1,152.69**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

### IMPORTANT MESSAGES

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✂ ----- 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)
10/01/2024	9464028-0332-8	<b>2-41380-32004</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138032004094640280000011245800000112458 9

I0290C56

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

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	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

### GREENER WAYS TO PAY

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- 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**  
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Circle a key WM profile for help when to arrive, pickup schedule, service facts and before you file bills and more. Have a question? Check our support center for more info.

**Your Payment is Due**  
10/25/2022

If full payment of the invoice amount is not received within your payment terms, a late charge of 2.5% of the unpaid amount will be assessed monthly charge of \$1.00 will be charge amount unless otherwise specified in contract.

**Your Total Due**  
\$123.45

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: Regimour, Jms, Town and Country Way, Saint Paul, MN 55106-2637 Customer ID: 21-51809-32222

Description	Date	Ticket	Quantity	Amount
Disposal Total	10-01/22		1.00	89.00
WI STATE SOLID WASTE TAX @ 75%				10.00
COUNTY ENVIRONMENTAL CHARGE				23.45
<b>Total Current Charges</b>				<b>123.45</b>

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Address 1																					
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**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:

**2-41380-62007**  
THE ENCLAVE AT NAPLES 20  
10/01/24-10/31/24  
10/01/2024  
9464031-0332-2

**How to Contact Us**

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**Oct 31, 2024**

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**Your Total Due**

**\$1,239.73**

If payment is received after 10/31/2024: **\$ 1,270.72**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,216.03		(1,216.03)		0.00		1,239.73		<b>1,239.73</b>

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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)
10/01/2024	9464031-0332-2	<b>2-41380-62007</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,239.73	
If Received after 10/31/2024	\$1,270.72	

**\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\***  
Your bank account will be drafted \$1,239.73.

0332000024138062007094640310000012397300000123973 7

I0290C56

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 20, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477			<b>Customer ID:</b> 2-41380-62007	
Description	Date	Ticket	Quantity	Amount
Bulky Item Pickup 6	09/16/24	418823	1.00	115.15
<b>Ticket Total</b>				<b>115.15</b>
8 Yard Dumpster 3X Week	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,239.73</b>

### GREENER WAYS TO PAY

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- Online**  
Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
Pay 24/7 by calling 866-964-2729

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**Your Payment is Due**  
10/25/2022

**Your Total Due**  
\$123.45

If payment is received after 10/23/2022 \$128.45

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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**

Description	Date	Ticket	Quantity	Amount
96 Gallon Total	10/23/2022		1.00	89.00
MIN STATE SOLID WASTE TAX @ 7.5%				25.45
COUNTY ENVIRONMENTAL CHARGE				123.45
<b>Total Current Charges</b>				<b>123.45</b>

## New Payment Platform

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**Anytime, anywhere payments.**  
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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> 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 <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.																				
<table border="1" style="width: 100%; font-size: small;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; font-size: small;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
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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

**Customer ID:**

**2-41380-72005**

**Customer Name:**

THE ENCLAVE AT NAPLES 17 18

**Service Period:**

10/01/24-10/31/24

**Invoice Date:**

10/01/2024

**Invoice Number:**

9464032-0332-0

**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**

**Oct 31, 2024**

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 10/31/2024: **\$ 1,152.69**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

### IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement.

✂ ----- 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)
10/01/2024	9464032-0332-0	<b>2-41380-72005</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138072005094640320000011245800000112458 9

I0290C56

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 17 18, 1260 Wildwood Lakes Blvd, Naples FL 34104-5802			<b>Customer ID:</b> 2-41380-72005	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

### 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 billing schedule, service details and other tools for billers and more. Have a question? Check our support section for more info.</small>	10/25/2022 <small>If full payment of all previous charges is not received, a late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, will be assessed unless applicable law requires a contract.</small>	<b>\$123.45</b> <small>If payment is received after 10/25/2022 \$128.45</small>																									
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\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																							
<p><b>DETAILS OF SERVICE</b></p> <p>Details for Service Location: Raymond, Minn., Town and Country Wdg. Some Paid MN 55106-2637 Customer ID: 21-51809-32222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>TRF Galton Item</td> <td>10/01/22</td> <td></td> <td>1.00</td> <td>88.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 75%</td> <td></td> <td></td> <td></td> <td>25.45</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>124.45</td> </tr> <tr> <td colspan="4"><b>Total Current Charges</b></td> <td><b>1,124.58</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	TRF Galton Item	10/01/22		1.00	88.00	MN STATE SOLID WASTE TAX @ 75%				25.45	COUNTY ENVIRONMENTAL CHARGE				124.45	<b>Total Current Charges</b>				<b>1,124.58</b>
Description	Date	Ticket	Quantity	Amount																							
TRF Galton Item	10/01/22		1.00	88.00																							
MN STATE SOLID WASTE TAX @ 75%				25.45																							
COUNTY ENVIRONMENTAL CHARGE				124.45																							
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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:**

**2-41380-42002**

**Customer Name:**

THE ENCLAVE AT NAPLES 12

**Service Period:**

10/01/24-10/31/24

**Invoice Date:**

10/01/2024

**Invoice Number:**

9464029-0332-6

**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**

**Oct 31, 2024**

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 10/31/2024: **\$ 1,152.69**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

**IMPORTANT MESSAGES**

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✂ ----- 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)
10/01/2024	9464029-0332-6	<b>2-41380-42002</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138042002094640290000011245800000112458 9

I0290C56

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

DETAILS OF SERVICE				
<b>Details for Service Location:</b> The Enclave At Naples 12, 1190 Wildwood Lakes Blvd, Naples FL 34104-5808			<b>Customer ID:</b> 2-41380-42002	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

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Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
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**Your Payment is Due**  
10/25/2022

**Your Total Due**  
**\$123.45**  
If payment is received after 10/25/2022 \$128.45

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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

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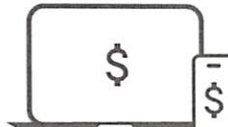
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Address 1	Email
Address 2	
City	Date
State	
Zip	Bank Account Holder Signature
Email	
Date Valid	

**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:**

**2-41380-52009**

**Customer Name:**

THE ENCLAVE AT NAPLES 9

**Service Period:**

10/01/24-10/31/24

**Invoice Date:**

10/01/2024

**Invoice Number:**

9464030-0332-4

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

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**Customer Service: (800) 866-6088**

**Your Payment is Due**

**Oct 31, 2024**

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**Your Total Due**

**\$1,124.58**

If payment is received after 10/31/2024: **\$ 1,152.69**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

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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)
10/01/2024	9464030-0332-4	<b>2-41380-52009</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138052009094640300000011245800000112458 9

I0290C56

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

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: 2-41380-52009</b>	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

### GREENER WAYS TO PAY

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### 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>Check a My WM mobile for how to set up digital delivery, which can be used to deliver bills and more. Have a question? Check our support center at <a href="http://wm.com">wm.com</a>.</small>	10/25/2022 <small>If full portion of the amount amount is not received, either your customer has been previously charged a monthly late charge of 2.5% of the unpaid amount, and a separate monthly charge of \$1.00 will be imposed, unless applicable law, regulation or contract.</small>	<b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>																									
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\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																							
<b>DETAILS OF SERVICE</b> Details for Service Location: Paymental, John, Owen and Country Way, Suite 9 and MN 55106-1637 Customer ID: 21-51809-22222																											
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8Yr Solid Waste</td> <td>10/01/24</td> <td></td> <td>1.00</td> <td>88.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 9.75%</td> <td></td> <td></td> <td></td> <td>29.41</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>124.58</td> </tr> <tr> <td><b>Total Current Charges</b></td> <td></td> <td></td> <td></td> <td><b>1,124.58</b></td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	8Yr Solid Waste	10/01/24		1.00	88.00	MN STATE SOLID WASTE TAX @ 9.75%				29.41	COUNTY ENVIRONMENTAL CHARGE				124.58	<b>Total Current Charges</b>				<b>1,124.58</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 <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

**Customer ID:**

**2-41380-12008**

**Customer Name:**

THE ENCLAVE AT NAPLES 4

**Service Period:**

10/01/24-10/31/24

**Invoice Date:**

10/01/2024

**Invoice Number:**

9464026-0332-2

**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**

**Oct 31, 2024**

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 10/31/2024: **\$ 1,152.69**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,100.88		(1,100.88)		0.00		1,124.58		<b>1,124.58</b>

**IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement.



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)
10/01/2024	9464026-0332-2	<b>2-41380-12008</b>
Payment Terms	Total Due	Amount
Total Due by 10/31/2024	\$1,124.58	
If Received after 10/31/2024	\$1,152.69	

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

0332000024138012008094640260000011245800000112458 8

10290C56

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

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	10/01/24		1.00	1,124.58
<b>Total Current Charges</b>				<b>1,124.58</b>

### 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**  
Visit [wm.com/MyWM](http://wm.com/MyWM)

**Your Payment is Due**  
10/25/2022

**Your Total Due**  
\$123.45  
if payment is received after 10/25/2022: \$128.45

- 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.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.

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: Regional, Infra, Town and Country Wsg, Stone Field, MN 55108-2437 Customer ID: 21-51809-22222

Description	Date	Ticket	Quantity	Amount
85 Gallon Dumpster	10/01/24		1.00	98.00
MN STATE SOLID WASTE TAX @ 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				124.45
<b>Total Current Charges</b>				<b>123.45</b>

## 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> 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 <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.																				
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**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)