



INVOICE

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

2-41380-12008
THE ENCLAVE AT NAPLES 4
12/01/24-12/31/24
11/26/2024
9478206-0332-4

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

Dec 26, 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 12/26/2024: **\$ 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		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	12/01/24		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)
11/26/2024	9478206-0332-4	2-41380-12008
Payment Terms	Total Due	Amount
Total Due by 12/26/2024	\$1,124.58	
If Received after 12/26/2024	\$1,152.69	

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

0332000024138012008094782060000011245800000112458 0

10290C76

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



033-0000777-0999-4

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 Visit wm.com/MyWM <small>Circle 2 by 8th month for you need to pick-up schedule. Service starts and please notify for billing and more. Have a question? Check our support center or visit a store.</small>	Your Payment Is Due 10/25/2022 <small>If full payment of this invoice amount is not received within your credit agreement, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5.00. Late charge allowed under applicable law, regulation or contract.</small>	Your Total Due \$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>		
Previous Balance \$123.45	Payments (\$123.45)	Adjustments 0.00	Current Invoice Charges \$123.45	Total Account Balance Due \$123.45
DETAILS OF SERVICE				
<small>Details for Service Location: Steyernut, John, Town and Country Way, Saint Paul MN 55106-2827</small>		<small>Customer ID: 21-51809-22242</small>		
<small>Description</small>	<small>Title</small>	<small>Trucks</small>	<small>Quantity</small>	<small>Amount</small>
<small>86 Gallon Toner</small>	<small>10/17/22</small>		<small>1.00</small>	<small>85.00</small>
<small>MN STATE SOLID WASTE TAX @ 75%</small>				<small>25.50</small>
<small>COUNTY ENVIRONMENTAL CHARGE</small>				<small>12.95</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).

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			
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 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:

2-41380-22006
THE ENCLAVE AT NAPLES 13 14
12/01/24-12/31/24
11/26/2024
9478207-0332-2

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

Dec 26, 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 12/26/2024: **\$ 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		1,124.58

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 3X Week	12/01/24		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)
11/26/2024	9478207-0332-2	2-41380-22006
Payment Terms	Total Due	Amount
Total Due by 12/26/2024	\$1,124.58	
If Received after 12/26/2024	\$1,152.69	

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

0332000024138022006094782070000011245800000112458 0

10290C76

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



0332000024138022006094782070000011245800000112458 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 <small>Check 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 call a biller.</small>	10/25/2022 <small>If full payment of the avoided amount is not received within your designated terms, you may be subject to a monthly late charge of 2.5% off the unpaid amount, or a maximum monthly charge of \$5.00 each late charge allowed under applicable law. Inquiries to contact?</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: Seymour, John, Token and Country Way, Saint Paul MN 55105-2027 Customer ID: 21-51809-2222

Description	Date	Units	Quantity	Amount
95 Gallon Total	10/31/22		1.00	88.00
MN STATE SOLID WASTE TAX 9.75%				7.50
COUNTY ENVIRONMENTAL CHARGE				28.95
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	
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 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)(7) of the Bankruptcy Code)



INVOICE

Customer ID:

2-41380-32004

Customer Name:

THE ENCLAVE AT NAPLES 7

Service Period:

12/01/24-12/31/24

Invoice Date:

11/26/2024

Invoice Number:

9478208-0332-0

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

Dec 26, 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 12/26/2024: **\$ 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		1,124.58

DETAILS OF SERVICE

Details for Service Location: **Customer ID: 2-41380-32004**
The Enclave At Naples 7, 1185 Wildwood Lakes Blvd, Naples FL 34104-5813

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	12/01/24		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)
11/26/2024	9478208-0332-0	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 12/26/2024	\$1,124.58	
If Received after 12/26/2024	\$1,152.69	

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

0332000024138032004094782080000011245800000112458 1

I0290C76

**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**



0332000024138032004094782080000011245800000112458 1

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

<p>How to Contact Us</p> <p>Visit wm.com/MyWM</p> <p><small>Circle 1 My WM profile for easy access to your pickup schedule, service alerts and online bills for billing and more. Have a question? Check our support center or contact us.</small></p>	<p>Your Payment is Due</p> <p>10/25/2022</p> <p><small>If full payment of this invoice amount is not received within seven days of this date, 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 are allowed under applicable law, regulation or contract.</small></p>	<p>Your Total Due</p> <p>\$123.45</p> <p><small>If payment is received after 10/25/2022 \$128.45</small></p>																																																	
<table border="1"> <tr> <th>Previous Balance</th> <th>+</th> <th>Payments</th> <th>+</th> <th>Adjustments</th> <th>+</th> <th>Current Invoice Charges</th> <th>=</th> <th>Total Account Balance Due</th> </tr> <tr> <td>\$123.45</td> <td></td> <td>(\$123.45)</td> <td></td> <td>0.00</td> <td></td> <td>\$123.45</td> <td></td> <td>\$123.45</td> </tr> </table>	Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due	\$123.45		(\$123.45)		0.00		\$123.45		\$123.45	<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Seymour, John, Town and Country Way, Salt Lake City, UT 84108-2627 Customer ID: 21-51809-2222</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>95 Gallon Ester</td> <td>10/21/22</td> <td></td> <td>1.00</td> <td>88.00</td> </tr> <tr> <td>UT STATE SOLID WASTE TAX @ 7.5%</td> <td></td> <td></td> <td></td> <td>19.00</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>22.55</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>								Description	Date	Ticket	Quantity	Amount	95 Gallon Ester	10/21/22		1.00	88.00	UT STATE SOLID WASTE TAX @ 7.5%				19.00	COUNTY ENVIRONMENTAL CHARGE				22.55	Total Current Charges				123.45
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due																																											
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45																																											
Description	Date	Ticket	Quantity	Amount																																															
95 Gallon Ester	10/21/22		1.00	88.00																																															
UT STATE SOLID WASTE TAX @ 7.5%				19.00																																															
COUNTY ENVIRONMENTAL CHARGE				22.55																																															
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			
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 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:

2-41380-42002

Customer Name:

THE ENCLAVE AT NAPLES 12

Service Period:

12/01/24-12/31/24

Invoice Date:

11/26/2024

Invoice Number:

9478209-0332-8

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

Dec 26, 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 12/26/2024: **\$ 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		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	12/01/24		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)
11/26/2024	9478209-0332-8	2-41380-42002
Payment Terms	Total Due	Amount
Total Due by 12/26/2024	\$1,124.58	
If Received after 12/26/2024	\$1,152.69	

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

0332000024138042002094782090000011245800000112458 1

I0290C76

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



0332000024138042002094782090000011245800000112458 1

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 Visit wm.com/MyWM <small>Creating 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 visit a hub.</small>		Your Payment is Due 10/25/2022 <small>If full payment of this invoice amount is not received within your contracted term, you may be charged a monthly late charge of 2.5% of the unpaid amount, up to a maximum monthly charge of \$5.00 per invoice charge. Allowed under applicable law, regulation or contract.</small>		Your Total Due \$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>																									
<table border="1"> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> <tr> <td>\$123.45</td> <td>+</td> <td>(\$123.45)</td> <td>+</td> <td>0.00</td> <td>+</td> <td>\$123.45</td> <td>=</td> <td>\$123.45</td> </tr> </table>	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, John, Town and Country Way, Saint Paul, MN 55108-2427 Customer ID: 21-51809-22222														
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due																									
\$123.45	+	(\$123.45)	+	0.00	+	\$123.45	=	\$123.45																					
<table border="1"> <tr> <th>Description</th> <th>Date</th> <th>Unit</th> <th>Quantity</th> <th>Amount</th> </tr> <tr> <td>95 Gallon Tote</td> <td>10/21/22</td> <td></td> <td>1.00</td> <td>89.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX 9.75%</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>12.45</td> </tr> <tr> <td colspan="4">Total Current Charges</td> <td>123.45</td> </tr> </table>		Description	Date	Unit	Quantity	Amount	95 Gallon Tote	10/21/22		1.00	89.00	MN STATE SOLID WASTE TAX 9.75%				25.45	COUNTY ENVIRONMENTAL CHARGE				12.45	Total Current Charges				123.45			
Description	Date	Unit	Quantity	Amount																									
95 Gallon Tote	10/21/22		1.00	89.00																									
MN STATE SOLID WASTE TAX 9.75%				25.45																									
COUNTY ENVIRONMENTAL CHARGE				12.45																									
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			
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 or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 347(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
12/01/24-12/31/24
11/26/2024
9478210-0332-6

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

Dec 26, 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 12/26/2024: **\$ 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		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	12/01/24		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)
11/26/2024	9478210-0332-6	2-41380-52009
Payment Terms	Total Due	Amount
Total Due by 12/26/2024	\$1,124.58	
If Received after 12/26/2024	\$1,152.69	

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

0332000024138052009094782100000011245800000112458 1

10290C76

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_0010701_00000_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

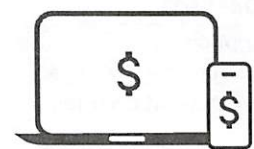
HOW TO READ YOUR INVOICE

<p>How to Contact Us</p> <p>Visit wm.com/MyWM</p> <p><small>Create a My WM account for easy access to bill, package schedule, service alerts and online tools for billing and more. Who's a Quacker? Check our support center or contact a chat.</small></p>	<p>Your Payment is Due</p> <p>10/25/2022</p> <p><small>If full payment of this indicated amount is not received, all future contact preferences, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5.00 and late charge allowed under applicable law, application of contract.</small></p>	<p>Your Total Due</p> <p>\$123.45</p> <p><small>If payment is received after 10/25/2022: \$128.45</small></p>																																																	
<table border="1"> <tr> <th>Previous Balance</th> <th>+</th> <th>Payments</th> <th>+</th> <th>Adjustments</th> <th>+</th> <th>Current Invoice Charges</th> <th>=</th> <th>Total Account Balance Due</th> </tr> <tr> <td>\$123.45</td> <td></td> <td>(\$123.45)</td> <td></td> <td>0.00</td> <td></td> <td>\$123.45</td> <td></td> <td>\$123.45</td> </tr> </table>	Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due	\$123.45		(\$123.45)		0.00		\$123.45		\$123.45	<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Scymour, John, Town and Country Way, Saint Paul MN 55106-2827 Customer ID: 21 51809-22222</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>88 Gallon Toner</td> <td>10/31/22</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>16.00</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>29.55</td> </tr> <tr> <td colspan="4">Total Current Charges</td> <td>123.55</td> </tr> </tbody> </table>								Description	Date	Ticket	Quantity	Amount	88 Gallon Toner	10/31/22		1.00	88.00	MN STATE SOLID WASTE TAX 9.75%				16.00	COUNTY ENVIRONMENTAL CHARGE				29.55	Total Current Charges				123.55
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due																																											
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45																																											
Description	Date	Ticket	Quantity	Amount																																															
88 Gallon Toner	10/31/22		1.00	88.00																																															
MN STATE SOLID WASTE TAX 9.75%				16.00																																															
COUNTY ENVIRONMENTAL CHARGE				29.55																																															
Total Current Charges				123.55																																															

- 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	
<p>List your new billing information below. For a change of service address, please contact WM.</p>		<p>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.</p>	
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 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)

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 Visit wm.com/MyWM <small>Check My WM profile for easy access to your account, schedule service starts and review tools for billing and more. Have a question? Check our support center or make a chat.</small>	Your Payment is Due 10/25/2022 <small>If full payment or the amount due is not received within your stated payment due date, we will charge a monthly late charge of 2.5% of the unpaid amount, or a minimum amount of \$5.00, or such late charge allowed under applicable law, regulation or contract.</small>	Your Total Due \$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>
--	---	--

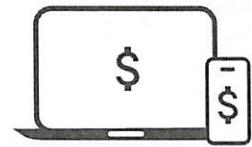
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE				
Description	Date	Ticket	Quantity	Amount
96 Gallon Toner	10/01/2022		1.00	88.00
MN STATE SOLID WASTE TAX @ 75%				25.95
COUNTY ENVIRONMENTAL CHARGE				123.45
Total Current Charges				123.45

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

New Payment Platform

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



Expanded payment options.

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

Anytime, anywhere payments.

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

Complete Hub for account activity.

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

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			
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 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)

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 Visit wm.com/MyWM <small>Change My WM profile for easy access to my account online, service alerts and online forms for billing and more. Have a question? Check our support center or reach a chat.</small>	Your Payment is Due 10/25/2022 <small>If full payment of the invoice amount is not received within three calendar quarters, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$5.00 such late charge allowed under applicable law, regulation or contract.</small>	Your Total Due \$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: Skymour, John, Town and Country Hwy, Saint Paul MN 55106-1437 Customer ID: 21-51809-22242

Description	Date	Ticket	Quantity	Amount
95 Gallon Tank	10/17/22		1.00	88.00
MN STATE SOLID WASTE TAX @ 75%				28.50
COUNTY ENVIRONMENTAL CHARGE				12.45
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 List your new billing information below. For a change of service address, please contact WM .		<input type="checkbox"/> 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.	
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 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)