



INVOICE

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

2-41380-62007
THE ENCLAVE AT NAPLES 20
09/01/24-09/30/24
08/27/2024
9447452-0332-2

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

Sep 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

\$1,216.03

If payment is received after 09/26/2024: **\$ 1,246.43**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,148.28		(1,148.28)		0.00		1,216.03		1,216.03

DETAILS OF SERVICE				
Details for Service Location: The Enclave At Naples 20, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477			Customer ID: 2-41380-62007	
Description	Date	Ticket	Quantity	Amount
Bulky Item Pickup 6	08/12/24	289662	1.00	115.15
Ticket Total				115.15
8 Yard Dumpster 3X Week	09/01/24		1.00	1,100.88
Total Current Charges				1,216.03

----- 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)
08/27/2024	9447452-0332-2	2-41380-62007
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$1,216.03	
If Received after 09/26/2024	\$1,246.43	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,216.03.

0332000024138062007094474520000012160300000121603 4

10290C42

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

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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>Create a My WM profile for easy access to your account records, view historical and future bills, bills and more. Have a question? Check our website for more information.</small>	Your Payment is Due 10/25/2022 <small>If subsequent to the previous amount is not received, unless an attached note, you may be charged a monthly late charge of 2.5% of the usable amount, and a non-payment charge of \$1.00 each late charge allowed under applicable law, regulations 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

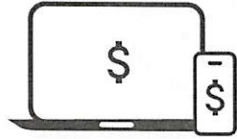
Details for Service Location: Seymour, Ind. Town and Country Way, Suite 100 MN-55106-1637 Customer ID: 11-51809-93222

Description	Rate	Quantity	Amount
50 Gallon Top	\$0.1722	1.00	0.17
MN STATE SOLID WASTE TAX @ 75%			0.00
COUNTY ENVIRONMENTAL CHARGE			25.45
Total Current Charges			123.45

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

New Payment Platform

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Expanded payment options.

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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.

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<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:

2-41380-12008

Customer Name:

THE ENCLAVE AT NAPLES 4

Service Period:

09/01/24-09/30/24

Invoice Date:

08/27/2024

Invoice Number:

9447447-0332-2

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Customer Service: (800) 866-6088

Your Payment is Due

Sep 26, 2024

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Your Total Due

\$1,100.88

If payment is received after 09/26/2024: **\$ 1,128.40**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

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	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

----- 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)
08/27/2024	9447447-0332-2	2-41380-12008
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$1,100.88	
If Received after 09/26/2024	\$1,128.40	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$1,100.88.

0332000024138012008094474470000011008800000110088 7

I0290C42

THE ENCLAVE AT NAPLES 4
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



033-0019727-0332-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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Set up recurring payments with us at wm.com/myaccount



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

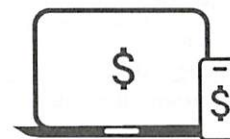
HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																									
Visit wm.com/MyWM <small>Create a My WM profile for easy access to your account, schedule service requests and receive bills for bills and more. Have a question? Check our support center for help or call.</small>	10/25/2022 <small>If full amount of the invoice amount is not received within the specified terms you will be charged a penalty (late charge) of 2.0% of the unpaid amount, on a maximum monthly charge of \$25. In such case, they also will under applicable laws, regulations or contract.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																									
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	\$123.45	(\$123.45)	0.00	\$123.45	\$123.45															
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due																							
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																							
<p>DETAILS OF SERVICE</p> <p>Details for Service Location: <small>Raymond, Minn., Town and Country Way, Saint Paul, MN 55106-1407</small> Customer ID: 31-51809-22222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Units</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30 Gallon Load</td> <td>3.00</td> <td>41.00</td> <td>1.00</td> <td>123.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 0.75%</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>123.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Rate	Units	Quantity	Amount	30 Gallon Load	3.00	41.00	1.00	123.00	MN STATE SOLID WASTE TAX @ 0.75%				25.45	COUNTY ENVIRONMENTAL CHARGE				123.45	Total Current Charges				123.45
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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.

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<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:

2-41380-72005

Customer Name:

THE ENCLAVE AT NAPLES 17 18

Service Period:

09/01/24-09/30/24

Invoice Date:

08/27/2024

Invoice Number:

9447453-0332-0

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Customer Service: (800) 866-6088

Your Payment is Due

Sep 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

\$1,100.88

If payment is received after 09/26/2024: **\$ 1,128.40**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

DETAILS OF SERVICE				
Details for Service Location: The Enclave At Naples 17 18, 1260 Wildwood Lakes Blvd, Naples FL 34104-5802			Customer ID: 2-41380-72005	
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

----- 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)
08/27/2024	9447453-0332-0	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$1,100.88	
If Received after 09/26/2024	\$1,128.40	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$1,100.88.

0332000024138072005094474530000011008800000110088 8

I0290C42

THE ENCLAVE AT NAPLES 17 18
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



033-0019733-0332-2

GREENER WAYS TO PAY

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

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due				
Visit wm.com/MyWM		10/25/2022		\$123.45				
<small>Create a My WM profile for easy online access to your account information, service history and more. Sign up today! If you need more help, please contact our Support Center at 866-964-2729.</small>		<small>If this invoice is for a service that is not a regular bill, you may be charged a monthly fee charge of 2.2% of the unpaid amount, and a non-payment charge of \$15, or a late charge amount, unless otherwise specified on contract.</small>		<small>If payment is received after 10/25/2022 \$128.45</small>				
Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45
DETAILS OF SERVICE								
<small>Details for Service Location: Seguinville, WA, 99084, Chumley Way, Saint Paul, MN 55106-1627 Customer ID: 31-51809-22722</small>								
Description	Rate	Unit	Quantity	Amount				
30 Gallon Top			1.00	28.20				
MN STATE SOLID WASTE TAX @ 75%				21.45				
COUNTY ENVIRONMENTAL CHARGE				123.45				
Total Current Charges					123.45			

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

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INVOICE

Customer ID:

2-41380-52009

Customer Name:

THE ENCLAVE AT NAPLES 9

Service Period:

09/01/24-09/30/24

Invoice Date:

08/27/2024

Invoice Number:

9447451-0332-4

How to Contact Us

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1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

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	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

----- 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)
08/27/2024	9447451-0332-4	2-41380-52009
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$1,100.88	
If Received after 09/26/2024	\$1,128.40	

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0332000024138052009094474510000011008800000110088 8

I0290C42

THE ENCLAVE AT NAPLES 9
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



033-0019731-0332-6

GREENER WAYS TO PAY

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By Phone
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HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																				
Visit wm.com/MyWM <small>Create a My WM account for easy access to your digital invoice, view usage and balance, and for billing and more. Have a question? Check our support center for help.</small>	10/25/2022 <small>If payment is received after 10/25/2022 \$128.45</small>	\$123.45																				
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\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																		
<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Raymond, MN, Town and Country Wly, Sumer Pkg, MN 55106, 1437 Customer ID: 2114809-22222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DR Gallon Total</td> <td>10.97/22</td> <td>1.00</td> <td>89.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 75%</td> <td></td> <td></td> <td>29.45</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td>23.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td>\$123.45</td> </tr> </tbody> </table>			Description	Rate	Quantity	Amount	DR Gallon Total	10.97/22	1.00	89.00	MN STATE SOLID WASTE TAX @ 75%			29.45	COUNTY ENVIRONMENTAL CHARGE			23.45	Total Current Charges			\$123.45
Description	Rate	Quantity	Amount																			
DR Gallon Total	10.97/22	1.00	89.00																			
MN STATE SOLID WASTE TAX @ 75%			29.45																			
COUNTY ENVIRONMENTAL CHARGE			23.45																			
Total Current Charges			\$123.45																			

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- 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)



INVOICE

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

2-41380-32004
THE ENCLAVE AT NAPLES 7
09/01/24-09/30/24
08/27/2024
9447449-0332-8

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

Sep 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

\$1,100.88

If payment is received after 09/26/2024: **\$ 1,128.40**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

DETAILS OF SERVICE

Details for Service Location: The Enclave At Naples 7, 1185 Wildwood Lakes Blvd, Naples FL 34104-5813

Customer ID: 2-41380-32004

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

✂ ----- 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)
08/27/2024	9447449-0332-8	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 09/26/2024	\$1,100.88	
If Received after 09/26/2024	\$1,128.40	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,100.88.

0332000024138032004094474490000011008800000110088 8

I0290C42

THE ENCLAVE AT NAPLES 7
1295 WILDWOOD LAKES BLVD
NAPLES FL 34104-7477

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



033-0019729-0332-0

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																									
<p>Visit wm.com/MyWM</p> <p><small>Create a My WM profile for easy access to your billing history, service alerts and more tools to help you and more. Have a question? Check our support center or call a rep.</small></p>	<p>10/25/2022</p> <p><small>If no payment or 20 percent payment is received within your payment schedule, a late charge of 2.5% of the unpaid amount will be assessed monthly. Charge of \$1.00 per month charge assessed under applicable law. Regulation in effect.</small></p>	<p>\$123.45</p> <p><small>If payment is received after 10/25/2022 \$128.45</small></p>																									
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </table>	Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																	
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\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																							
<p>DETAILS OF SERVICE</p> <p><small>Details for Service Location: Seymour, Idaho, Town and Country Way, Saint Paul, MN 55106-1437 Customer ID: 21-01809-22232</small></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Factor</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>REGULATION FEE</td> <td>\$6.00</td> <td>1.00</td> <td>1.00</td> <td>\$6.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 75%</td> <td>\$1.00</td> <td>1.00</td> <td>1.00</td> <td>\$1.00</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td>\$23.45</td> <td>1.00</td> <td>1.00</td> <td>\$23.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>\$123.45</td> </tr> </tbody> </table>			Description	Rate	Factor	Quantity	Amount	REGULATION FEE	\$6.00	1.00	1.00	\$6.00	MN STATE SOLID WASTE TAX @ 75%	\$1.00	1.00	1.00	\$1.00	COUNTY ENVIRONMENTAL CHARGE	\$23.45	1.00	1.00	\$23.45	Total Current Charges				\$123.45
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<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.

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INVOICE

Customer ID:

2-41380-42002

Customer Name:

THE ENCLAVE AT NAPLES 12

Service Period:

09/01/24-09/30/24

Invoice Date:

08/27/2024

Invoice Number:

9447450-0332-6

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

Sep 26, 2024

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If payment is received after 09/26/2024: **\$ 1,128.40**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

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	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

✂ ----- 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)
08/27/2024	9447450-0332-6	2-41380-42002
Payment Terms		Amount
Total Due by 09/26/2024		\$1,100.88
If Received after 09/26/2024		\$1,128.40

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
 Your bank account will be drafted \$1,100.88.

0332000024138042002094474500000011008800000110088 8

I0290C42

THE ENCLAVE AT NAPLES 12
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: **WM CORPORATE SERVICES, INC.**
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



033-0019730-0332-8

GREENER WAYS TO PAY

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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>Create a My WM profile for easy access to your billing address, invoices and bill online. Sign the bill and move. Sign a question? Check our support center or call a call center.</small>	Your Payment is Due 10/25/2022 <small>If payment of the invoice amount is not received within 10 days of the invoice date, a 5% late charge will be applied to the unpaid amount. A 10% late charge will be applied to the unpaid amount after 30 days. A 15% late charge will be applied to the unpaid amount after 60 days. A 20% late charge will be applied to the unpaid amount after 90 days. A 25% late charge will be applied to the unpaid amount after 120 days. A 30% late charge will be applied to the unpaid amount after 150 days. A 35% late charge will be applied to the unpaid amount after 180 days. A 40% late charge will be applied to the unpaid amount after 210 days. A 45% late charge will be applied to the unpaid amount after 240 days. A 50% late charge will be applied to the unpaid amount after 270 days. A 55% late charge will be applied to the unpaid amount after 300 days. A 60% late charge will be applied to the unpaid amount after 330 days. A 65% late charge will be applied to the unpaid amount after 360 days. A 70% late charge will be applied to the unpaid amount after 390 days. A 75% late charge will be applied to the unpaid amount after 420 days. A 80% late charge will be applied to the unpaid amount after 450 days. A 85% late charge will be applied to the unpaid amount after 480 days. A 90% late charge will be applied to the unpaid amount after 510 days. A 95% late charge will be applied to the unpaid amount after 540 days. A 100% late charge will be applied to the unpaid amount after 570 days. A 105% late charge will be applied to the unpaid amount after 600 days. A 110% late charge will be applied to the unpaid amount after 630 days. A 115% late charge will be applied to the unpaid amount after 660 days. A 120% late charge will be applied to the unpaid amount after 690 days. A 125% late charge will be applied to the unpaid amount after 720 days. A 130% late charge will be applied to the unpaid amount after 750 days. A 135% late charge will be applied to the unpaid amount after 780 days. A 140% late charge will be applied to the unpaid amount after 810 days. A 145% late charge will be applied to the unpaid amount after 840 days. A 150% late charge will be applied to the unpaid amount after 870 days. A 155% late charge will be applied to the unpaid amount after 900 days. A 160% late charge will be applied to the unpaid amount after 930 days. A 165% late charge will be applied to the unpaid amount after 960 days. A 170% late charge will be applied to the unpaid amount after 990 days. A 175% late charge will be applied to the unpaid amount after 1020 days. A 180% late charge will be applied to the unpaid amount after 1050 days. A 185% late charge will be applied to the unpaid amount after 1080 days. A 190% late charge will be applied to the unpaid amount after 1110 days. A 195% late charge will be applied to the unpaid amount after 1140 days. A 200% late charge will be applied to the unpaid amount after 1170 days. A 205% late charge will be applied to the unpaid amount after 1200 days. A 210% late charge will be applied to the unpaid amount after 1230 days. A 215% late charge will be applied to the unpaid amount after 1260 days. A 220% late charge will be applied to the unpaid amount after 1290 days. A 225% late charge will be applied to the unpaid amount after 1320 days. A 230% late charge will be applied to the unpaid amount after 1350 days. A 235% late charge will be applied to the unpaid amount after 1380 days. A 240% late charge will be applied to the unpaid amount after 1410 days. A 245% late charge will be applied to the unpaid amount after 1440 days. A 250% late charge will be applied to the unpaid amount after 1470 days. A 255% late charge will be applied to the unpaid amount after 1500 days. A 260% late charge will be applied to the unpaid amount after 1530 days. A 265% late charge will be applied to the unpaid amount after 1560 days. A 270% late charge will be applied to the unpaid amount after 1590 days. A 275% late charge will be applied to the unpaid amount after 1620 days. A 280% late charge will be applied to the unpaid amount after 1650 days. A 285% late charge will be applied to the unpaid amount after 1680 days. A 290% late charge will be applied to the unpaid amount after 1710 days. A 295% late charge will be applied to the unpaid amount after 1740 days. A 300% late charge will be applied to the unpaid amount after 1770 days. A 305% late charge will be applied to the unpaid amount after 1800 days. A 310% late charge will be applied to the unpaid amount after 1830 days. A 315% late charge will be applied to the unpaid amount after 1860 days. A 320% late charge will be applied to the unpaid amount after 1890 days. A 325% late charge will be applied to the unpaid amount after 1920 days. A 330% late charge will be applied to the unpaid amount after 1950 days. A 335% late charge will be applied to the unpaid amount after 1980 days. A 340% late charge will be applied to the unpaid amount after 2010 days. A 345% late charge will be applied to the unpaid amount after 2040 days. A 350% late charge will be applied to the unpaid amount after 2070 days. A 355% late charge will be applied to the unpaid amount after 2100 days. A 360% late charge will be applied to the unpaid amount after 2130 days. A 365% late charge will be applied to the unpaid amount after 2160 days. A 370% late charge will be applied to the unpaid amount after 2190 days. A 375% late charge will be applied to the unpaid amount after 2220 days. A 380% late charge will be applied to the unpaid amount after 2250 days. A 385% late charge will be applied to the unpaid amount after 2280 days. A 390% late charge will be applied to the unpaid amount after 2310 days. A 395% late charge will be applied to the unpaid amount after 2340 days. A 400% late charge will be applied to the unpaid amount after 2370 days. A 405% late charge will be applied to the unpaid amount after 2400 days. A 410% late charge will be applied to the unpaid amount after 2430 days. A 415% late charge will be applied to the unpaid amount after 2460 days. A 420% late charge will be applied to the unpaid amount after 2490 days. A 425% late charge will be applied to the unpaid amount after 2520 days. A 430% late charge will be applied to the unpaid amount after 2550 days. A 435% late charge will be applied to the unpaid amount after 2580 days. A 440% late charge will be applied to the unpaid amount after 2610 days. 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A 510% late charge will be applied to the unpaid amount after 3030 days. A 515% late charge will be applied to the unpaid amount after 3060 days. A 520% late charge will be applied to the unpaid amount after 3090 days. A 525% late charge will be applied to the unpaid amount after 3120 days. A 530% late charge will be applied to the unpaid amount after 3150 days. A 535% late charge will be applied to the unpaid amount after 3180 days. A 540% late charge will be applied to the unpaid amount after 3210 days. A 545% late charge will be applied to the unpaid amount after 3240 days. A 550% late charge will be applied to the unpaid amount after 3270 days. A 555% late charge will be applied to the unpaid amount after 3300 days. A 560% late charge will be applied to the unpaid amount after 3330 days. A 565% late charge will be applied to the unpaid amount after 3360 days. A 570% late charge will be applied to the unpaid amount after 3390 days. A 575% late charge will be applied to the unpaid amount after 3420 days. A 580% late charge will be applied to the unpaid amount after 3450 days. A 585% late charge will be applied to the unpaid amount after 3480 days. A 590% late charge will be applied to the unpaid amount after 3510 days. A 595% late charge will be applied to the unpaid amount after 3540 days. A 600% late charge will be applied to the unpaid amount after 3570 days. A 605% late charge will be applied to the unpaid amount after 3600 days. A 610% late charge will be applied to the unpaid amount after 3630 days. A 615% late charge will be applied to the unpaid amount after 3660 days. A 620% late charge will be applied to the unpaid amount after 3690 days. A 625% late charge will be applied to the unpaid amount after 3720 days. A 630% late charge will be applied to the unpaid amount after 3750 days. A 635% late charge will be applied to the unpaid amount after 3780 days. A 640% late charge will be applied to the unpaid amount after 3810 days. A 645% late charge will be applied to the unpaid amount after 3840 days. A 650% late charge will be applied to the unpaid amount after 3870 days. A 655% late charge will be applied to the unpaid amount after 3900 days. A 660% late charge will be applied to the unpaid amount after 3930 days. A 665% late charge will be applied to the unpaid amount after 3960 days. A 670% late charge will be applied to the unpaid amount after 3990 days. A 675% late charge will be applied to the unpaid amount after 4020 days. A 680% late charge will be applied to the unpaid amount after 4050 days. A 685% late charge will be applied to the unpaid amount after 4080 days. A 690% late charge will be applied to the unpaid amount after 4110 days. A 695% late charge will be applied to the unpaid amount after 4140 days. A 700% late charge will be applied to the unpaid amount after 4170 days. A 705% late charge will be applied to the unpaid amount after 4200 days. A 710% late charge will be applied to the unpaid amount after 4230 days. A 715% late charge will be applied to the unpaid amount after 4260 days. A 720% late charge will be applied to the unpaid amount after 4290 days. A 725% late charge will be applied to the unpaid amount after 4320 days. A 730% late charge will be applied to the unpaid amount after 4350 days. A 735% late charge will be applied to the unpaid amount after 4380 days. A 740% late charge will be applied to the unpaid amount after 4410 days. A 745% late charge will be applied to the unpaid amount after 4440 days. A 750% late charge will be applied to the unpaid amount after 4470 days. A 755% late charge will be applied to the unpaid amount after 4500 days. A 760% late charge will be applied to the unpaid amount after 4530 days. A 765% late charge will be applied to the unpaid amount after 4560 days. 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Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

DETAILS OF SERVICE

Details for Service Location: Regulatory, 1000 West and Country Way, Scottsdale, AZ 85261-1637 Customer ID: 21-01809-92222

Description	Date	Quantity	Amount
3% Carbon Tax	10/1/22	1.00	\$3.00
MN STATE SOLID WASTE TAX @ 75%			\$1.00
COUNTY ENVIRONMENTAL CHARGE			\$25.45
Total Current Charges			\$29.45

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<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:

2-41380-22006

Customer Name:

THE ENCLAVE AT NAPLES 13 14

Service Period:

09/01/24-09/30/24

Invoice Date:

08/27/2024

Invoice Number:

9447448-0332-0

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

Sep 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

\$1,100.88

If payment is received after 09/26/2024: **\$ 1,128.40**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,100.88		(1,100.88)		0.00		1,100.88		1,100.88

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	09/01/24		1.00	1,100.88
Total Current Charges				1,100.88

✂ ----- 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)
08/27/2024	9447448-0332-0	2-41380-22006
Payment Terms		Amount
Total Due by 09/26/2024		\$1,100.88
If Received after 09/26/2024		\$1,128.40

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$1,100.88.

0332000024138022006094474480000011008800000110088 ?

I0290C42

THE ENCLAVE AT NAPLES 13 14
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



033-0019728-0332-2

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay
Set up recurring payments with us at wm.com/myaccount



Online
Use wm.com for quick and easy payments



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

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due																									
Visit wm.com/MyWM <small>Create a My WM profile for easy access to your account and the online portal and to be able to sign and make "pay a question". Check our support center for more info.</small>	10/25/2022 <small>If full payment of all amounts is not received within your contract term, you may be charged a late fee charge of 2.5% of the unpaid amount, or a maximum monthly charge of \$2.00, whichever is greater, unless otherwise specified in your contract.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																									
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </table>			Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	\$123.45	(\$123.45)	0.00	\$123.45	\$123.45															
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DETAILS OF SERVICE <small>Details for Service Location: Bayshore, John, Town and Country Way, Saint Paul, MN 55106-2627 Customer ID: 31 51809 02237</small>																											
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- 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.

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State			
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