



INVOICE

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

2-41380-12008
THE ENCLAVE AT NAPLES 4
11/01/24-11/30/24
10/25/2024
9470939-0332-8

How to Contact Us

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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

Nov 24, 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 11/24/2024: **\$ 1,152.69**

Previous Balance	1,124.58	+	Payments	(1,124.58)	+	Adjustments	0.00	+	Current Invoice Charges	1,124.58	=	Total Account Balance Due	1,124.58
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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	11/01/24		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)
10/25/2024	9470939-0332-8	2-41380-12008
Payment Terms		Amount
Total Due by	11/24/2024	\$1,124.58
If Received after	11/24/2024	\$1,152.69

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

0332000024138012008094709390000011245800000112458 4

I0290C64

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

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



033-0019727-0332-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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



Online
Use wm.com for quick and easy payments



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

HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM <small>Create a My WM profile for easy access to your public schedule, service alerts and other \$0.95 fee. Billing and more. Have questions? Check our support center on site or chat.</small>	Your Payment is Due 10/25/2022 <small>If full payment of the amount shown is not received within your payment or term, you may be charged a monthly late charge of 3% of the amount due, or a maximum monthly charge of \$2, in each case if approved under applicable law, regulation or contract.</small>	Your Total Due \$123.45 <small>If payment is received after 10/25/2022 \$123.45</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, Saint Paul, MN 55106-1037 Customer ID: 21-51809-22222

Description	Date	Unit	Quantity	Amount
Wt Galon Water	10/21/2022	Ticket	1.00	89.00
MN STATE SOLID WASTE TAX @ 75%				20.43
COUNTY ENVIRONMENTAL CHARGE				13.45
Total Current Charges				123.45

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- 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: 2-41380-22006
Customer Name: THE ENCLAVE AT NAPLES 13 14
Service Period: 11/01/24-11/30/24
Invoice Date: 10/25/2024
Invoice Number: 9470940-0332-6

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Nov 24, 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 11/24/2024: **\$ 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	11/01/24		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)
10/25/2024	9470940-0332-6	2-41380-22006
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,124.58	
If Received after 11/24/2024	\$1,152.69	

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

0332000024138022006094709400000011245800000112458 4

I0290C64

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

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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:
Visit wm.com/MyWM

Create a My WM profile for access to your past invoices, service alerts and other tools for billing and more. Have a question? Check our support center to start a chat.

Your Payment is Due:
10/25/2022

If full payment of the amount shown is not received within your contract term, you will be charged a monthly fee charge of \$1.00 per unpaid amount, plus a maximum monthly charge of \$1.00 with late fee applied under applicable law, regulation or contract.

Your Total Due:
\$123.45

If payment is received after 10/25/2022 \$123.45

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

DETAILS OF SERVICE

Details for Service Location: Seymour, Ohio, Trench and Country Way, Saint Paul, MN 55106-1037 Customer ID: 31-21809-22222

Description	Unit	Price	Quantity	Amount
50 Gallon Toner	10/21/2022		100	89.00
MN STATE SOLID WASTE TAX @ 75%				89.00
COUNTY ENVIRONMENTAL CHARGE				45.45
Total Current Charges				123.45

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New Payment Platform

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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.																				
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="width: 15%;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr><td style="width: 30%;">Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

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

2-41380-32004
THE ENCLAVE AT NAPLES 7
11/01/24-11/30/24
10/25/2024
9470941-0332-4

How to Contact Us

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Customer Service: (800) 866-6088

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Nov 24, 2024

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Your Total Due

\$1,124.58

If payment is received after 11/24/2024: **\$ 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 7, 1185 Wildwood Lakes Blvd, Naples FL 34104-5813

Customer ID: 2-41380-32004

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	11/01/24		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)
10/25/2024	9470941-0332-4	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,124.58	
If Received after 11/24/2024	\$1,152.69	

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

0332000024138032004094709410000011245800000112458 5

I0290C64

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

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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>Check a My WM profile for easy access to your billing schedule, service alerts and Account Status. Select and view items & quantities. Check for account status in your e-mail.</small>		<small>If payment is received after 10/23/2022 \$123.45</small>
<small>If full payment of the invoice amount is not received within your contract or terms, you may be charged a monthly late charge of \$5 for every unpaid amount, with a maximum monthly charge of \$25, or such other charge allowed under applicable law, regulation or contract.</small>		
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
Current Invoice Charges		Total Account Balance Due
\$123.45		\$123.45

DETAILS OF SERVICE				
Details for Service Location: Regional, West, Town and Country Way, Suite #300 MN 55105-2637 Customer ID: 31 51809 22323				
Description	Rate	Unit	Quantity	Amount
90 Gallon Toner	35.00	100	100	35.00
MN STATE SOLID WASTE TAX @ 75%				89.95
COUNTY ENVIRONMENTAL CHARGE				123.45
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.

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INVOICE

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

2-41380-42002
THE ENCLAVE AT NAPLES 12
11/01/24-11/30/24
10/25/2024
9470942-0332-2

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Nov 24, 2024

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Your Total Due

\$1,124.58

If payment is received after 11/24/2024: **\$ 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: 2-41380-42002**
The Enclave At Naples 12, 1190 Wildwood Lakes Blvd, Naples FL 34104-5808

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	11/01/24		1.00	1,124.58
Total Current Charges				1,124.58

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

WM

WASTE MANAGEMENT INC. OF FLORIDA
 WM OF COLLIER COUNTY
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 866-6088
 (239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/25/2024	9470942-0332-2	2-41380-42002
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,124.58	
If Received after 11/24/2024	\$1,152.69	

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

0332000024138042002094709420000011245800000112458 5

I0290C64

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
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HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM	Your Payment is Due 10/25/2022	Your Total Due \$123.45 <small>If payment is received after 10/29/2022: \$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

Details for Service Location: Seymour, Ohio, Town and Country Way, Suite 106-1627 Customer ID: 31 51809 22222

Description	Units	Price	Quantity	Amount
96 Gallon Toter	1	86.00	1.00	86.00
MI STATE SOLID WASTE TAX 9.75%				21.41
COUNTY ENVIRONMENTAL CHARGE				123.45
Total Current Charges				123.45

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<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.

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INVOICE

Customer ID: 2-41380-52009
Customer Name: THE ENCLAVE AT NAPLES 9
Service Period: 11/01/24-11/30/24
Invoice Date: 10/25/2024
Invoice Number: 9470943-0332-0

How to Contact Us

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Customer Service: (800) 866-6088

Your Payment is Due

Nov 24, 2024

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Your Total Due

\$1,124.58

If payment is received after 11/24/2024: **\$ 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	11/01/24		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)
10/25/2024	9470943-0332-0	2-41380-52009
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,124.58	
If Received after 11/24/2024	\$1,152.69	

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

0332000024138052009094709430000011245800000112458 5

I0290C64

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

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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 Visit wm.com/MyWM	Your Payment is Due 10/25/2022	Your Total Due \$123.45 <small>If payment is received after 10/29/2022 \$123.45</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>(\$123.45)</td> <td>0.00</td> <td>\$123.45</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															
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>Region: Inco, Town and Country Way, Saint Paul, MN 55106-1017</small> Customer ID: 21-51809-22222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Unit</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>96 Gallon Tote</td> <td>10/21/2022</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>29.43</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> <tr> <td colspan="4">Total Current Charges</td> <td>123.45</td> </tr> </tbody> </table>			Description	Date	Unit	Quantity	Amount	96 Gallon Tote	10/21/2022		1.00	89.00	MN STATE SOLID WASTE TAX @ 9.75%				29.43	COUNTY ENVIRONMENTAL CHARGE				123.45	Total Current Charges				123.45
Description	Date	Unit	Quantity	Amount																							
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Total Current Charges				123.45																							

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

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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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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: 2-41380-62007
Customer Name: THE ENCLAVE AT NAPLES 20
Service Period: 11/01/24-11/30/24
Invoice Date: 10/25/2024
Invoice Number: 9470944-0332-8

How to Contact Us

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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

Nov 24, 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

\$1,253.28

If payment is received after 11/24/2024: **\$ 1,284.61**

Previous Balance	1,239.73	+	Payments	(1,239.73)	+	Adjustments	0.00	+	Current Invoice Charges	1,253.28	=	Total Account Balance Due	1,253.28
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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 7	10/07/24	479604	1.00	128.70
Ticket Total				128.70
8 Yard Dumpster 3X Week	11/01/24		1.00	1,124.58
Total Current Charges				1,253.28

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



WASTE MANAGEMENT INC. OF FLORIDA
 WM OF COLLIER COUNTY
 PO BOX 3020
 MONROE, WI 53566-8320
 (800) 866-6088
 (239) 649-2212

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/25/2024	9470944-0332-8	2-41380-62007
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,253.28	
If Received after 11/24/2024	\$1,284.61	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$1,253.28.

0332000024138062007094709440000012532800000125328 5

I0290C64

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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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	10/25/2022	\$123.45
<small>Create a My WM profile for easy access to your online account, service alerts and other tools. To sign up, please visit wm.com/MyWM.</small>	<small>If full payment of the amount due is not received within your contract term, you may be charged a monthly late charge of 2.5% of the amount due, and a maximum monthly charge of \$2, or such other applicable rates as may be in effect.</small>	<small>If payment is received after 10/25/2022 \$123.45</small>
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
Current Invoice Charges		
\$123.45		
Total Account Balance Due		
\$123.45		

DETAILS OF SERVICE

Details for Service Location: Region: Minn. Town and Country Way, Saint Paul, MN 55106-1037 Customer ID: 31-51809-22222

Description	Date	Quantity	Amount
96 Gallon Toner	10/25/22	1.00	89.00
MN STATE SOLID WASTE TAX @ 7.5%			20.45
COUNTY ENVIRONMENTAL CHARGE			13.95
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.
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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:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

2-41380-72005
THE ENCLAVE AT NAPLES 17 18
11/01/24-11/30/24
10/25/2024
9470945-0332-5

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Customer Service: (800) 866-6088

Your Payment is Due

Nov 24, 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 11/24/2024: **\$ 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: 2-41380-72005**
The Enclave At Naples 17 18, 1260 Wildwood Lakes Blvd, Naples FL 34104-5802

Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	11/01/24		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)
10/25/2024	9470945-0332-5	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 11/24/2024	\$1,124.58	
If Received after 11/24/2024	\$1,152.69	

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

0332000024138072005094709450000011245800000112458 4

I0290C64

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

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

HOW TO READ YOUR INVOICE

How to Contact Us Visit wm.com/MyWM	Your Payment is Due 10/25/2022	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

Details for Service Location: **Seymour, Idaho, Town and Country Way, Scott Road, MN 55106-1437** Customer ID: 31 51809-2222

Description	Unit	Factor	Quantity	Amount
96 Gallon Toner			1.00	88.00
MN STATE SOLID WASTE TAX @ 75%				25.45
COUNTY ENVIRONMENTAL CHARGE				1.23
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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