

#### **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

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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

1,124.58

**Payments** 

(1,124.58)

Adjustments

0.00

Current Invoice Charges

1,124.58

Total Account Balance Due

1,124.58

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

**Total Current Charges** 

The Enclave At Naples 4, 1235 Wildwood Lakes Blvd, Naples FL

34104-5816

Description

8 Yard Dumpster 3X Week

		Custor
by	Naples FL	

Date

Customer ID: 2-41380-12008

Quantity Amount

11/01/24 1.00 1,124.58 1,124.58

Ticket

---- 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	Total Due	Amount
Total Due by 11/24/2024 If Received after 11/24/2024	\$1,124.58 \$1,152.69	1

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

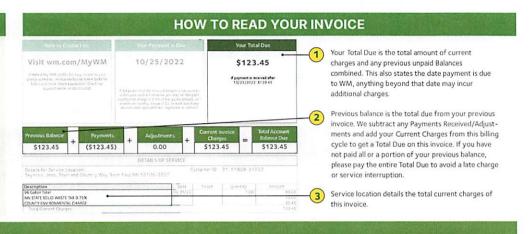
0332000024138012008094709390000011245800000112458 4

10290C64

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



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Please choo	se one of these sustainable payment options:
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157	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



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Address 1			
Address 2	payment until page one of your invoice reflects that your payment will be deducted.		
City			
State	Email		
Zip	Date		
Email	Bank Account		
Date Valid	Holder Signature		

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#### **Customer ID:**

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

2-41380-22006

THE ENCLAVE AT NAPLES 13 14 11/01/24-11/30/24 10/25/2024 9470940-0332-6

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#### 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

2-41380-22006

**Previous Balance** 

1,124.58

**Payments** 

(1,124.58)

**Adjustments** 

0.00

**Current Invoice** Charges

1,124.58

**Customer ID:** 

**Total Account Balance Due** 

1,124.58

#### DETAILS OF SERVICE

**Details for Service Location:** 

The Enclave At Naples 13 14, 1210 Wildwood Lakes Blvd, Naples FL

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 If Received after 11/24/2024	\$1,124.58 \$1,152.69	

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

0332000024138022006094709400000011245800000112458 4

10290C64

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



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(\$)	AutoPay Set up recurring payments with us at wm.com/myaccount
\$	Online Use wm.com for quick and easy payments
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729

	No.		Your Total Du		Your Total Due is the total amount of current
Visit wm.com/MyWi Create a thly Will perfore the case across the year dates schedule, somble Michael held schedule told tallifes and more, liver a sombler 7 Creat to support center for their a chall	2 hd payment o within your can mental just char a montain plant	3/25/2022  If the mountainess is not a constitute to the constitute of the constitut		3	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.
evicus Balance \$123.45 + Payri	+	Adjustments + 0.00 +	Charges = Balo	Account nee Due 23.45	invoice. We subtract any Payments Received/Adjust ments and add your Current Charges from this billin cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance,
etaits for Service Location: rymmus, John, Trison and Chunton, Vi escription Galon Toter n STATE SOLD WASTE TAX 9.75% SUNTY INVARIONMENTAL CHARGE	ny Saint Fail MAIS	Cust 5105-1611 Done 10,01/22	Direct ID: 21-51809-22222	Amount 89 00 3	please pay the entire Total Due to avoid a late charg or service interruption.  Service location details the total current charges of this invoice.

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Address 1			
Address 2	payment until page one of your invoice reflects that your payment will be deducted.		
City	<u> </u>		
State	Email		
Zip	Date		
Email	Bank Account		
Date Valid	Holder Signature		

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#### **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

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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

2-41380-32004

**Previous Balance** 

1,124.58

Payments

(1,124.58)

Adjustments

0.00

Current Invoice Charges

1,124.58

**Customer ID:** 

Total Account Balance Due

1,124.58

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

The Enclave At Naples 7, 1185 Wildwood Lakes Blvd, Naples FL

34104-5813				
Description	Date	Ticket	Quantity	Amount
8 Yard Dumpster 3X Week	11/01/24		1.00	1,124.58
Total Current Charges				1,124.58

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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 If Received after 11/24/2024	\$1,124.58 \$1,152.69	

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

0332000024138032004094709410000011245800000112458 5

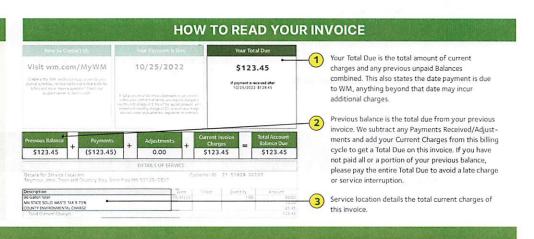
- - Please detach and send the lower portion with payment - - - (no cash or staples) - - - - - - -

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



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\$	Online Use wm.com for quick and easy payments
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729



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List your new billing information below. For a change of service address, please contact <b>WM</b> .	If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money, from my bank account. I can cancel authorization by notifying <b>WM</b> at			
Address 1	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 2				
City				
State	Email			
Zip	Date			
Email	Bank Account			
Date Valid	Holder Signature			

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#### **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

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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

2-41380-42002

**Previous Balance** 

1,124.58

**Payments** 

(1,124.58)

**Adjustments** 

0.00

**Current Invoice** Charges

1,124.58

Customer ID:

**Total Account Balance Due** 

1,124.58

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

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			0.00	1 12/1 58

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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 If Received after 11/24/2024	\$1,124.58 \$1,152.69	

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

0332000024138042002094709420000011245800000112458 5

10290C64

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



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Please choo	AutoPay Set up recurring payments with us at wm.com/myaccount	Visit wm.cc Create a ting time pouls place unlocker, inwhere place unlocker, inwhere place unlocker special contents special contents
\$	Online Use wm.com for quick and easy payments	Previous Balance \$123.45
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729	Details for pervice t. Seymour, John, Trust Description 96 Galon foter MY STATE SOLD WASTE COUNTY ENVIRONMENT Total Current Charge

How to Contact Us	Vaur Pagagent Is Dtm	Your Total Due	Your Total Due is the total amount of current
Visit wm.com/MyWM Chate a tig Mit goals to say a come to you goals a could, write and see to the both for both and how there are secured Check me apport come as start a chaff	10/25/2022  Fill deprivation for the second direction of an inclusion with a paint continue to the second direction of the sec	\$123.45  If payment is received after 10/25/2022: \$128.45	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
Previous Balance + Payment (\$123.45)  Decais for Service Location Service, Price and Country Way 5	DETAILS OF SERVICE	ent invoice	invoice. We subtract any Payments Received/Adjust- ments 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.
Description 96 Galon Toter MN STATE SOLIO WASTE TAX 9.75% COUNTY BOWROMMENTAL CHARGE Total Carrott Charges	Dute fick 10, 01/22	et Quantity Amount 1,00 str.00 23,45 123,45	Service location details the total current charges of

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

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#### **Customer ID:**

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

2-41380-52009

THE ENCLAVE AT NAPLES 9 11/01/24-11/30/24 10/25/2024 9470943-0332-0

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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

2-41380-52009

**Previous Balance** 

1,124.58

**Payments** 

(1,124.58)

**Adjustments** 

0.00

**Current Invoice** Charges

1,124.58

**Customer ID:** 

**Total Account Balance Due** 

1,124.58

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

The Enclave At Naples 9, 1160 Wildwood Lakes Blvd, Naples FL

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) - - - - - - - -



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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 If Received after 11/24/2024	\$1,124.58 \$1,152.69	

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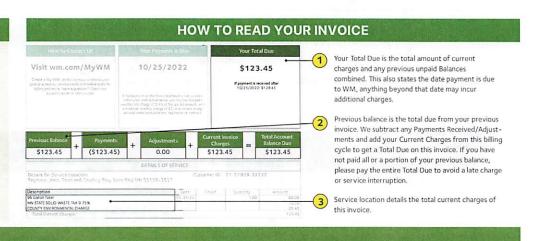
0332000024138052009094709430000011245800000112458 5

10290C64

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



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(\$)	AutoPay Set up recurring payments with us at wm.com/myaccount		
\$	Online Use wm.com for quick and easy payments		
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729		



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☐ Check Here to Change Contact Info	deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at		
List your new billing information below. For a change of service address, please contact <b>WM</b> .			
Address 1	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		
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City			
State	Email		
Zip	Date		
Email	Bank Account		
Date Valid	Holder Signature		

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#### **Customer ID:**

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

#### 2-41380-62007

THE ENCLAVE AT NAPLES 20 11/01/24-11/30/24 10/25/2024 9470944-0332-8

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**Your Total Due** 

\$1,253.28

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

2-41380-62007

Previous Balance

1,239.73

**Payments** 

(1,239.73)

**Adjustments** 

0.00

**Current Invoice** Charges

1,253.28

Customer ID:

**Total Account Balance Due** 

1,253,28

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

The Enclave At Naples 20, 1295 Wildwood Lakes Blvd, Naples FL

Description	Date	Ticket	Quantity	Amount
Bulky Item Pickup 7 Ticket Total	10/07/24	479604	1.00	128.70 <b>128.70</b>
8 Yard Dumpster 3X Week	11/01/24		1.00	1,124.58
Total Current Charges				1,253.28

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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 If Received after 11/24/2024	\$1,253.28 \$1,284.61	

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

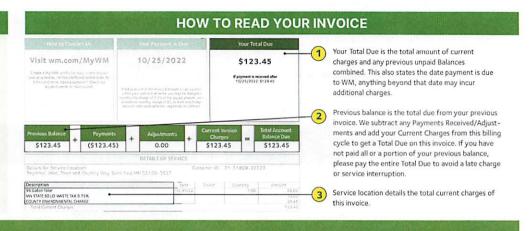
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THE ENCLAVE AT NAPLES 20 1295 WILDWOOD LAKES BLVD NAPLES FL 34104-7477



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			
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729			



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☐ Check Here to Change Contact Info	☐ Check Here to Sign Up for Automatic Payment Enrollment		
List your new billing information below. For a change of service address, please contact $\mathbf{WM}$ .	If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <b>wm.com</b> or by calling the customer service number listed on my invoice. Your enrollment could take 1–2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted. <b>Email</b>		
Address 1			
Address 2			
City			
State			
Zip	Date		
Email	Bank Account		
Date Valid	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)



#### 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

#### **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

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

#### **DETAILS OF SERVICE**

**Details for Service Location:** 

**Total Current Charges** 

The Enclave At Naples 17 18, 1260 Wildwood Lakes Blvd, Naples FL

Description
34104-5802
The Eliciave At Naples 17 16, 1200 Wildwood Lakes bivd, Naples 1

34104-5802		
Description	Date	Ticket
8 Yard Dumpster 3X Week	11/01/24	

Customer ID: 2-41380-72005

Quantity Amount		
	Quantity	Amount

1.00 1,124.58 1,124.58

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

etach and send	the lower	portion with	payment	(no	cash or s	taples) -
						The same

Invoice Date	Invoice Number	(Include with your payment)
10/25/2024	9470945-0332-5	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 11/24/2024 If Received after 11/24/2024	\$1,124.58 \$1,152.69	20 1

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

0332000024138072005094709450000011245800000112458 4

10290C64

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



GRE	ENER WAYS TO PAY		HOW	TO READ YOUR I	AVOICE
Please choo	ose one of these sustainable payment options:	How to Contact Us	Your Payment () Dire	Your Total Due	Your Total Due is the total amount of current
(\$)	AutoPay Set up recurring payments with us at wm.com/myaccount	Visit wm.com/MyWM Crete 1 95 WB, yelde for your come to gove policy chants, and you zers hid in the both for billing and your great policy chants of support carries or start a chart support carries or start a chart	10/25/2022  **Majorphila for formed annual consciously consciously for the conscious and according to the conscious and according to the conscious annual consc	\$123.45 If payment a received after 10225/2022 \$138.45	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.
\$	Online Use wm.com for quick and easy payments	Previous Balance + Payments \$123.45 (\$123.45	+ Adjustments +	rent invoice Charges = Total Account Balance Due \$123.45	Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjust- ments 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,
\$	<b>By Phone</b> Pay 24/7 by calling 866-964-2729	Details for Service Locations Segment, John. Share and Churchy May S.  Description 98 Galon Fater MM STATE SOLD WASTE DX 8 75% COUNTY ENVIRONMENTAL CHARGE TOLD COTTENT CHARGE.		er ID: 21.51809-32222	please pay the entire Total Due to avoid a late charge or service interruption.  Service location details the total current charges of this invoice.

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).

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

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