



INVOICE

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

2-41380-12008
THE ENCLAVE AT NAPLES 4
08/01/24-08/31/24
07/26/2024
9435619-0332-0

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

Aug 25, 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 08/25/2024: **\$ 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	08/01/24		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)
07/26/2024	9435619-0332-0	2-41380-12008
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,100.88	
If Received after 08/25/2024	\$1,128.40	

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

0332000024138012008094356190000011008800000110088 5

I0290C31

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



INVOICE

Customer ID:

2-41380-22006

Customer Name:

THE ENCLAVE AT NAPLES 13 14

Service Period:

08/01/24-08/31/24

Invoice Date:

07/26/2024

Invoice Number:

9435620-0332-8

How to Contact Us

Visit wm.com/MyWM

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Customer Service: (800) 866-6088

Your Payment is Due

Aug 25, 2024

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Your Total Due

\$1,100.88

If payment is received after 08/25/2024: **\$ 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	08/01/24		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)
07/26/2024	9435620-0332-8	2-41380-22006
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,100.88	
If Received after 08/25/2024	\$1,128.40	

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

0332000024138022006094356200000011008800000110088 5

I0290C31

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 details, payment options and more. We'll bill and more. Have a question? Check our help center for more info.</small>	10/25/2022 <small>If full payment of the amount shown is not received within your current billing period, we will charge a monthly late charge of 2.5% on the unpaid amount, with a maximum monthly charge of \$1.00. See our help center for more details on applicable late charges or contact us.</small>	\$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																									
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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 <small>Details for Service Location: Smythour, Jhko, Town and Country Way, Saint Paul, MN 55106-1267 Customer ID: 21-51809-22222</small>																											
<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 Toner</td> <td>10/11/22</td> <td></td> <td>1.00</td> <td>96.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 7.5%</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>1.23</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Date	Unit	Quantity	Amount	96 Gallon Toner	10/11/22		1.00	96.00	MN STATE SOLID WASTE TAX @ 7.5%				25.45	COUNTY ENVIRONMENTAL CHARGE				1.23	Total Current Charges				123.45
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96 Gallon Toner	10/11/22		1.00	96.00																							
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- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
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This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

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

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

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

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



INVOICE

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

2-41380-32004
THE ENCLAVE AT NAPLES 7
08/01/24-08/31/24
07/26/2024
9435621-0332-6

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

Aug 25, 2024

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Your Total Due

\$1,100.88

If payment is received after 08/25/2024: **\$ 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	08/01/24		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)
07/26/2024	9435621-0332-6	2-41380-32004
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,100.88	
If Received after 08/25/2024	\$1,128.40	

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

0332000024138032004094356210000011008800000110088 6

I0290C31

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 Visit wm.com/MyWM <small>Create a My WM profile for easy access to your account online. Service number: 866-964-2729. If you need more, visit a website. Check our support center or send a chat.</small>	Your Payment is Due 10/25/2022 <small>If full payment of the previous amount is not received, additional charges will be assessed. County charges a monthly fee charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$10.00. Late charges assessed under applicable laws, regulations or contract.</small>	Your Total Due \$123.45 <small>If payment is received after 10/25/2022: \$128.45</small>																				
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\$123.45	(\$123.45)	0.00	\$123.45	\$123.45																		
<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Seymour, John, Town and Country Way, Semi Paul, MN 55106-2637 Customer ID: 21-51809-22222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>98 Gallon Meter</td> <td>10/21/22</td> <td>1.00</td> <td>98.00</td> </tr> <tr> <td>MN STATE SOLID WASTE TAX @ 75%</td> <td></td> <td></td> <td>25.45</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Date	Quantity	Amount	98 Gallon Meter	10/21/22	1.00	98.00	MN STATE SOLID WASTE TAX @ 75%			25.45	COUNTY ENVIRONMENTAL CHARGE			0.00	Total Current Charges			123.45
Description	Date	Quantity	Amount																			
98 Gallon Meter	10/21/22	1.00	98.00																			
MN STATE SOLID WASTE TAX @ 75%			25.45																			
COUNTY ENVIRONMENTAL CHARGE			0.00																			
Total Current Charges			123.45																			

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Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

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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:

2-41380-42002

Customer Name:

THE ENCLAVE AT NAPLES 12

Service Period:

08/01/24-08/31/24

Invoice Date:

07/26/2024

Invoice Number:

9435622-0332-4

How to Contact Us

Visit wm.com/MyWM

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Customer Service: (800) 866-6088

Your Payment is Due

Aug 25, 2024

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Your Total Due

\$1,100.88

If payment is received after 08/25/2024: **\$ 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:			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	08/01/24		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)
07/26/2024	9435622-0332-4	2-41380-42002
Payment Terms		Amount
Total Due by 08/25/2024		\$1,100.88
If Received after 08/25/2024		\$1,128.40

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

0332000024138042002094356220000011008800000110088 6

I0290C31

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

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 pickup schedule, service requests and online bill pay. We'll send you email alerts and notices. Contact our Customer Support Center for more info.</small>	10/25/2022 <small>If full payment of 2022 invoices is not received within the month of being billed, payment for delinquent invoices will be in arrears. A late charge of \$2.00 per invoice will be assessed. A minimum monthly charge of \$2.00 on all late invoices will be assessed unless otherwise specified in our contract.</small>	\$123.45 <small>If payment is received after 10/25/2022, \$128.45</small>		
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

DETAILS OF SERVICE					
Description	Date	Ticket	Quantity	Amount	
96 Gallon Toner	10/11/22		1.00	\$9.00	
MN STATE SOLID WASTE TAX @ 75%				\$2.00	
COUNTY ENVIRONMENTAL CHARGE				\$1.45	
Total Current Charges					\$12.45

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

2-41380-52009
THE ENCLAVE AT NAPLES 9
08/01/24-08/31/24
07/26/2024
9435623-0332-2

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	08/01/24		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)
07/26/2024	9435623-0332-2	2-41380-52009
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,100.88	
If Received after 08/25/2024	\$1,128.40	

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

0332000024138052009094356230000011008800000110088 6

I0290C31

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

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 phone records, service alerts and more. You'll also receive more helpful information through e-mail or text alerts.</small>	Your Payment is Due 10/25/2022 <small>If full payment of the invoice amount is not received within the contract term, you may be charged a monthly late charge of 2.5% of the unpaid amount, plus a maximum monthly charge of \$5, or such late charge shall not apply to any late payment or contract.</small>	Your Total Due \$123.45 <small>If payment is received after 10/23/2022: \$138.45</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: Segment, Inho, Truck and Country Way, Saint Paul, MN 55106-2827 Customer ID: 31-51809-32232

Description	Unit	Price	Quantity	Amount
96 Gallon Toter	EA	98.00	1.00	98.00
MN STATE SOLID WASTE TAX @ 75%		1.00		1.00
COUNTY ENVIRONMENTAL CHARGE		24.45		24.45
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.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



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:

08/01/24-08/31/24

Invoice Date:

07/26/2024

Invoice Number:

9435624-0332-0

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

Aug 25, 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

\$1,148.28

If payment is received after 08/25/2024: **\$ 1,176.99**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,304.08		(1,304.08)		0.00		1,148.28		1,148.28

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 1	07/22/24	206244	1.00	47.40
Ticket Total				47.40
8 Yard Dumpster 3X Week	08/01/24		1.00	1,100.88
Total Current Charges				1,148.28



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)
07/26/2024	9435624-0332-0	2-41380-62007
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,148.28	
If Received after 08/25/2024	\$1,176.99	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$1,148.28.

0332000024138062007094356240000011482800000114828 8

I0290C31

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

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

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 information, services and special offers. Add the \$0.05 fee to your "Have a question? Check our support center" or start a chat.</small>		10/25/2022	\$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, Inlet, Town and Country Way, Sunk Paul, MN 55106-2627			Customer ID: 21-51809-22222					
Description	Date	Unit	Quantity	Amount				
96 Gallon Toner	10/21/22		1.00	89.00				
MN STATE SOLID WASTE TAX @ 75%				29.45				
COUNTY ENVIRONMENTAL CHARGE				123.45				
Total Current Charges								

- 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.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



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.

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INVOICE

Customer ID:

2-41380-72005

Customer Name:

THE ENCLAVE AT NAPLES 17 18

Service Period:

08/01/24-08/31/24

Invoice Date:

07/26/2024

Invoice Number:

9435625-0332-7

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

Aug 25, 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 08/25/2024: **\$ 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	08/01/24		1.00	1,100.88
Total Current Charges				1,100.88

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

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)
07/26/2024	9435625-0332-7	2-41380-72005
Payment Terms	Total Due	Amount
Total Due by 08/25/2024	\$1,100.88	
If Received after 08/25/2024	\$1,128.40	

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

0332000024138072005094356250000011008800000110088 5

I0290C31

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

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<table border="1"> <tr> <th>Previous Balance</th> <th>+</th> <th>Payments</th> <th>+</th> <th>Adjustments</th> <th>+</th> <th>Current Invoice Charges</th> <th>=</th> <th>Total Account Balance Due</th> </tr> <tr> <td>\$123.45</td> <td></td> <td>(\$123.45)</td> <td></td> <td>0.00</td> <td></td> <td>\$123.45</td> <td></td> <td>\$123.45</td> </tr> </table>			Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due	\$123.45		(\$123.45)		0.00		\$123.45		\$123.45							
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<p>DETAILS OF SERVICE</p> <p>Details for Service Location: Sejournor, Idaho, Town and Country Way, Spirit Paul WA 99106-2537 Customer ID: 21-51809-22222</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>95 Gallon Toner</td> <td>10/17/22</td> <td></td> <td>1.00</td> <td>95.00</td> </tr> <tr> <td>WA STATE SOLID WASTE TAX @ 75%</td> <td></td> <td></td> <td></td> <td>22.95</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td></td> <td>1.50</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	95 Gallon Toner	10/17/22		1.00	95.00	WA STATE SOLID WASTE TAX @ 75%				22.95	COUNTY ENVIRONMENTAL CHARGE				1.50	Total Current Charges				123.45
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Prevent Truck & Facility Fires

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- NO**
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 - Lithium-ion batteries
 - BBQ coals
 - Other hazardous items

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

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