



INVOICE

Customer ID:

2-47755-42006

Customer Name:

ENCLAVE AT NAPLES CONDO ASSOC

Service Period:

09/01/24-09/30/24

Invoice Date:

08/13/2024

Invoice Number:

9441217-0332-5

Access Your Account

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.

Your Payment is Due

09/12/2024

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

\$501.60

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
501.60		(501.60)		0.00		501.60		501.60

DETAILS OF SERVICE				
Description	Date	Ticket	Quantity	Amount
Details for Service Location:				
The Enclave At Naples, Residential***, 1295 Wildwood Lakes Blvd, Naples FL 34104-7477			Customer ID: 2-47755-42006	
			PO#: RECYCLE	
96 Gallon Toter Recycle	09/01/24		40.00	0.00
Monthly Recycle	09/01/24		380.00	501.60
96 Gallon Toter Recycle	09/01/24		14.00	0.00
Total Current Charges				501.60

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



DO NOT SENT PAYMENTS HERE:
 WASTE MANAGEMENT INC. OF FLORIDA
 WM OF COLLIER COUNTY
 PO BOX 3020
 MONROE, WI 53566-8320

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/13/2024	9441217-0332-5	2-47755-42006
Payment Terms	Total Due	Amount
Total Due by 09/12/2024	\$501.60	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your bank account will be drafted \$501.60.

0332000024775542006094412170000005016000000050160 0

I0290R96

ENCLAVE AT NAPLES CONDO ASSOC
 1295 WILDWOOD LAKES BLVD
 NAPLES FL 34104-7477

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4647
 CAROL STREAM, IL 60197-4647



002 000 1026 1020 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 Visit wm.com/MyWM <small>Check: My WM account for any pending or pending-in-lieu-of-service bills and allow 10 days for billing and make a payment? Check our support center for more info.</small>		Your Payment is Due 10/25/2022 <small>If all payments of the same amount are not received, your new credit payments may be billed on a monthly fee charge of 1.0% of the original amount, with a maximum monthly charge of \$100 per cycle. An amount due will be billed, regardless of contract.</small>		Your Total Due \$123.45 <small>If payment is received after 10/25/2022 \$128.45</small>				
Previous Balance \$123.45	+	Payments (\$123.45)	+	Adjustments 0.00	+	Current Invoice Charges \$123.45	=	Total Account Balance Due \$123.45
DETAILS OF SERVICE								
<small>Details for Set-Up Location Raymond, John, Town and Country Way, Saint Paul MN 55106-2927</small>						<small>Customer ID: 21 51909-2222</small>		
Description		Units	Rate	Quantity	Amount			
88 Gallon Total				1.00	88.00			
MN STATE SOLID WASTE TAX @ 75%					22.45			
COUNTY ENVIRONMENTAL CHARGE					12.95			
Total Current Charges					123.45			

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

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)(1)(2) of the Bankruptcy Code)