

INVOICE

Customer ID:

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

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2-47755-42006

ENCLAVE AT NAPLES CONDO ASSOC 09/01/24-09/30/24 08/13/2024 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

501.60

Payments

(501.60)

Adjustments

0.00

Current Invoice Charges

501.60

Total Account Balance Due

501.60

DETAILS OF SERVICE

Details for Service Location:

The Enclave At Naples, Residential***, 1295 Wildwood Lakes Blvd,

Naples FL 34104-7477

Customer ID: 2-47755-42006 Blvd,

PO#: RECYCLE

Description	Date	Ticket	Quantity	Amount
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

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

Invoic	e Date	Invoice Number	Customer ID (Include with your payment)
08/13	/2024	9441217-0332-5	2-47755-42006
Paymen	t 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.

033200002477554200609441217000000501600000050160 0

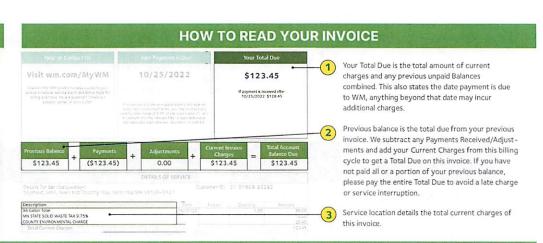
- Please detach and send the lower portion with payment - - - (no cash or staples) - - - - - -

10290R96

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



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



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.



- Propane tanks
- BBQ coals
- Lithium-ion batteries
- 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.

☐ 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 $\mathbf{W}\mathbf{M}$.	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				
Address 2				
City		_		
State	Email			
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.