



INVOICE

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

2-47755-42006
ENCLAVE AT NAPLES CONDO ASSOC
11/01/24-11/30/24
10/11/2024
9469280-0332-0

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

11/10/2024

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

\$513.00

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
513.00		(513.00)		0.00		513.00		513.00

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	
			PO#: RECYCLE	
Description	Date	Ticket	Quantity	Amount
96 Gallon Toter Recycle	11/01/24		40.00	0.00
Monthly Recycle	11/01/24		380.00	513.00
96 Gallon Toter Recycle	11/01/24		14.00	0.00
Total Current Charges				513.00

----- 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)
10/11/2024	9469280-0332-0	2-47755-42006
Payment Terms	Total Due	Amount
Total Due by 11/10/2024	\$513.00	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$513.00.

033200002477554200609469280000000513000000051300 5

I0290R07

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



033-0084836-0332-3

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 usage history, make payments and review bills. Billing and service issues are available. Check our support center on the side.</small>	10/25/2022 <small>If full amount of the invoice amount is not received within your payment term, you may be charged a penalty rate charge of 2.5% on late payments, with a minimum monthly charge of \$1.00 on each late payment unless your representative registers or corrects.</small>	\$123.45 <small>If payment is received after 10/25/2022 \$123.45</small>																				
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments</th> <th>Adjustments</th> <th>Current Invoice Charges</th> <th>Total Account Balance Due</th> </tr> </thead> <tbody> <tr> <td>\$123.45</td> <td>(\$123.45)</td> <td>0.00</td> <td>\$123.45</td> <td>\$123.45</td> </tr> </tbody> </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: Seymour, MN, Town and Country Way, Saint Paul, MN 55106-1637 Customer ID: 31-51829-33333</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Tax</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>95 Gallon User</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>10.00</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td></td> <td>24.45</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td>123.45</td> </tr> </tbody> </table>			Description	Tax	Quantity	Amount	95 Gallon User		1.00	89.00	MN STATE SOLID WASTE TAX 9.75%			10.00	COUNTY ENVIRONMENTAL CHARGE			24.45	Total Current Charges			123.45
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- 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.

NEW PAYMENT PLATFORM

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)