

# **INVOICE**

#### **Customer ID:**

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

+

### 2-47755-42006

ENCLAVE AT NAPLES CONDO ASSOC 02/01/25-02/28/25 01/10/2025 9489565-0332-0

### **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**

### 02/09/2025

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

2-47755-42006



513.00

(513.00)

+

Adjustments

Current Invoice Charges 513.00 Total Account Balance Due

513.00

### **DETAILS OF SERVICE**

**Details for Service Location:** 

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

Naples FL 34104-7477

PO#: RECYCLE

**Customer ID:** 

Description	Date	Ticket	Quantity	Amount
96 Gallon Toter Recycle	02/01/25		40.00	0.00
Monthly Recycle	02/01/25		380.00	513.00
96 Gallon Toter Recycle	02/01/25		14.00	0.00
Total Current Charges				513 00

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

Customer ID (Include with your payment)	Invoice Number	Invoice Date	
2-47755-42006	9489565-0332-0	/2025	01/10,
Amount	Total Due	t Terms	Paymen
	\$513.00	02/09/2025	Total Due by

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

033200002477554200609489565000000513000000051300 5

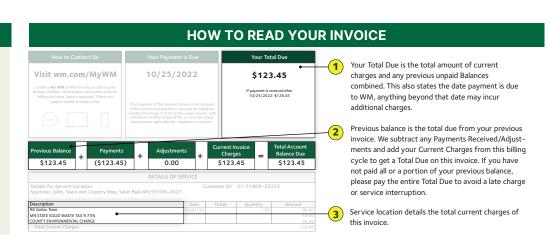
------ Please detach and send the lower portion with payment --- (no cash or staples) -------------

I0290R26

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



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



## **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.

☐ 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 <b>WM</b> .	deducting money fro	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			

**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.