



INVOICE

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

Amey

9-60006-55008

MILL VILLA ESTATES

10/01/23-10/31/23

11/01/2023

1835368-0544-7

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$8,408.92

Previous Balance

8,408.92

+

Payments

(8,408.92)

+

Adjustments

0.00

+

Current Invoice Charges

8,408.92

=

Total Account Balance Due

8,408.92

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 4 Times Per Week	10/01/23		10.00	8,298.20
2 - 2 Yard Dumpster Recycle 2 Times Per Week	10/01/23		2.00	110.72
Total Current Charges				8,408.92



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



DO NOT SEND PAYMENTS HERE:

CAL SIERRA DISPOSAL

PO BOX 3020

MONROE, WI 53566-8320

(209) 532-1413

(209) 532-8597 FAX

Invoice Date

11/01/2023

Invoice Number

1835368-0544-7

Customer ID

(Include with your payment)

9-60006-55008

Payment Terms

Due Upon Receipt

Total Due

\$8,408.92

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$8,408.92.

0544000096000655008018353680000084089200000840892 3

0056980 01 AB 0.537 **AUTO T9 0 7305 92614-640650 -C04-P57036-I1

I0050C34



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005273

Printed on
recycled paper.

HOW TO READ YOUR INVOICE



Set up recurring payments with us at wm.com/myaccount



Use wm.com for quick and easy payments



Pay 24/7 by calling
866-964-2729

The screenshot shows a bill from the City of San Jose. At the top, it says "How to Contact Us" and "Your Payment is Due". The bill number is "10/15/2022". The amount due is "\$123.45". Below this, it says "If payment received by 10/15/2022 \$123.45". At the bottom, there is a table showing the balance and payment details.

Previous Balance	Payments	Adjustments	Current Invoice Charge	Total Account Balance Due
\$123.45	+	(\$123.45)	+	0.00
				\$123.45

Below the table, it says "TOTAL DUE \$123.45". At the bottom, there is a section for "Exemption" with a checkbox for "50% Senior Rate" and a checkbox for "ANNUAL SOLID WASTE TAX & PEN".

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.

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
- 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 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		Date	
City		Bank Account Holder Signature	
State			
Zip			
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)

005274



INVOICE

Amex

Customer ID:**9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

10/01/23-10/31/23

Invoice Date:

11/01/2023

Invoice Number:

1835374-0544-5

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$693.92****Previous Balance**

693.92

+

Payments

(693.92)

+

Adjustments

0.00

+

Current Invoice Charges

693.92

=

Total Account Balance Due**693.92****DETAILS OF SERVICE****Details for Service Location:**

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	10/03/23	825404	1.00	206.96
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				346.96
20 YD GREEN/YARD WASTE	10/17/23	833160	1.00	206.96
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				346.96
Total Current Charges				693.92



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2023	1835374-0544-5	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$693.92	

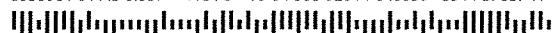
*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$693.92.



0544000097416845006018353740000006939200000069392 9

0056981 01 AB 0.537 **AUTO T9 0 7305 92614-640650 -C04-P57037-I1



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

I0050034



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005271

Printed on
recycled paper.

441-0028367-0544-8

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

Invoice Number		Invoice Date		Your Total Due	
Visit wm.com/myWfd		10/25/2022		\$123.45	
Previous Balance		Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45		(\$123.45)	0.00	\$123.45	\$123.45
Description					
RECYCLING FEE					
HOUSEHOLD SOLID WASTE TAX @ 25%					
COUNTY ENVIRONMENTAL CHARGE					

- 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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005272



INVOICE

Page 1 of 2

Customer ID:

9-60006-55008

Customer Name:

MILL VILLA ESTATES

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

1924916-0544-5

Oct

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$13,387.78

Previous Balance

13,359.17

+

Payments

(13,359.17)

+

Adjustments

0.00

+

Current Invoice Charges

13,387.78

=

Total Account Balance Due

13,387.78

IMPORTANT MESSAGES

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

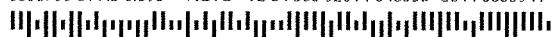
Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2024	1924916-0544-5	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$13,387.78	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$13,387.78.

0544000096000655008019249160000133877800001338778 2

0060799 01 AB 0.593 **AUTO T2 0 7306 92614-640650 -C04-P60859-11

I0050C93



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005269



441-0028041-0544-9

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
Overage 2 Yard Bin Incident# 54753982	10/09/24	882349	1.00	28.61
Picture taken on 10/09/2024 at 10:52 AM				0.00
Ticket Total				28.61
1 - 2 Yard Dumpster 1 Time Per Week	10/01/24		1.00	234.73
2 Yard Dumpster Service	10/01/24		12.00	13,008.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	10/01/24		2.00	116.32
Total Current Charges				13,387.78

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**Set up recurring payments with us at wm.com/mywmm**Online**Use wm.com for quick and easy payments**By Phone**

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Visit wm.com/mywmm

10/25/2022

Your Total Due

\$123.45

Payment received after
10/25/2022 \$125.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description	Amount
WM GWR TAX	\$123.45
MINI STATE SOLID WASTE TAX 9.25%	\$11.48
COUNTY ENVIRONMENTAL CHARGE	\$0.00
Total	\$134.93

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

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/mywmm).

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

List your new billing information below. For a change of service address, please contact WM.

Address 1

Address 2

City

State

Zip

Email

Date Valid

☐ 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.

Email

Date

Bank Account
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.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. **005270**

compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



INVOICE

Page 1 of 3

Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

1924921-0544-5

OKGT

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$2,550.87

Previous Balance

1,250.15

+

Payments

(1,250.15)

+

Adjustments

0.00

+

Current Invoice Charges

2,550.87

=

Total Account Balance Due

2,550.87

IMPORTANT MESSAGES

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2024	1924921-0544-5	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$2,550.87	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$2,550.87.

0544000097416845006019249210000025508700000255087 4

0060812 01 AB 0.593 **AUTO T2 0 7306 92614-640650 -C04-P60872-11

I0050C085

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005265

Printed on
recycled paper.

441-L002R267-0544-5

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	10/01/24	15450	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	10/08/24	19149	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41

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 Call 866-964-2729 Email mywm@wm.com		Your Payment is Due 10/15/2022	Your Total Due \$123.45 If payment is received after 10/23/2022 \$125.45																									
<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>+</td> <td>(\$123.45)</td> <td>+</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>+</td> <td>\$123.45</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>=</td> </tr> <tr> <td></td> <td></td> <td></td> <td></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
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due																								
\$123.45	+	(\$123.45)	+	0.00																								
			+	\$123.45																								
				=																								
				\$123.45																								
Service Location 98 Green Top 100 STATE SOLID WASTE TAX @ 7.5% COUNTY ENVIRONMENTAL CHARGE																												

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

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**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **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.

Email	
Date	
Bank Account 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.

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)

005266

**Customer ID:****9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

1924921-0544-5

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 9-74168-45006****Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670**

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	10/15/24	22722	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	10/18/24	20203	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	10/22/24	26189	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	10/25/24	20204	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	10/29/24	30046	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
Total Current Charges				2,550.87



005267

Printed on
recycled paper.



INVOICE

CLK

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

9-60006-55008
MILL VILLA ESTATES
09/01/24-09/30/24
10/01/2024
1915466-0544-2

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$13,359.17

Previous Balance

13,359.17

+

Payments

(13,359.17)

+

Adjustments

0.00

+

Current Invoice Charges

13,359.17

=

Total Account Balance Due

13,359.17

IMPORTANT MESSAGES

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

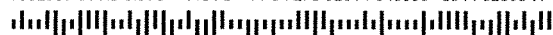
Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/01/2024	1915466-0544-2	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$13,359.17	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your bank account will be drafted \$13,359.17.

0544000096000655008019154660000133591700001335917 4

0062333 01 AB 0.593 **AUTO T1 0 7275 92614-640650 -C04-P62395-I1

I0050C87



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005263



Printed on
recycled paper

DETAILS OF SERVICE

Details for Service Location:

Customer ID: 9-60006-55008

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	09/01/24		1.00	234.73
2 Yard Dumpster Service	09/01/24		12.00	13,008.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	09/01/24		2.00	116.32
Total Current Charges				13,359.17

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

Your Previous Balance		Your Payment Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
				If payment is received after 10/25/2022: \$120.45	

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charge	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description 2022 Garbage Fee MINN STATE SOLID WASTE TAX @ 25% COUNTY ENVIRONMENTAL CHARGE
--

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

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. Learn more at wm.com/payments.



What to Expect

- **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).

**Convenience fee may apply. Paymentus will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.*

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 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.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Address 1</td> <td></td> </tr> <tr> <td>Address 2</td> <td></td> </tr> <tr> <td>City</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Zip</td> <td></td> </tr> <tr> <td>Email</td> <td></td> </tr> <tr> <td>Date Valid</td> <td></td> </tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Email</td> <td></td> </tr> <tr> <td>Date</td> <td></td> </tr> <tr> <td>Bank Account Holder Signature</td> <td></td> </tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account 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.

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)

005264

062333-0000001-0076833



INVOICE

Page 1 of 3

Customer ID:**9-74168-45006****Customer Name:**

MILL VILLA ESTATES

Service Period:

09/01/24-09/30/24

Invoice Date:

10/01/2024

Invoice Number:

1915471-0544-2

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$1,250.15****Previous Balance**

1,822.05

+

Payments

(1,822.05)

+

Adjustments

0.00

+

Current Invoice Charges

1,250.15

=

Total Account Balance Due**1,250.15****IMPORTANT MESSAGES**

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

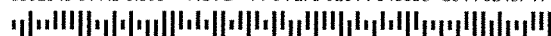
Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/01/2024	1915471-0544-2	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,250.15	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,250.15.

0544000097416845006019154710000012501500000125015 2

0062345 01 AB 0.593 **AUTO T1 0 7275 92614-640650 -C04-P62407-I1

I0050081



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005259

Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
TRIP CHARGE	08/30/24	999305	1.00	78.46
Ticket Total				78.46
TRIP CHARGE	09/03/24	514	1.00	78.46
Ticket Total				78.46
20 YD GREEN/YARD WASTE	09/10/24	3998	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00

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

Invoice Number	Invoice Date	Your Total Due
Visit wm.com/myWM	10/25/2022	\$123.45
		# payment is received after 10/25/2022 \$123.45

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description	
DISPOSAL PER YARD GRN/YDW	
WM STATE SOLID WASTE TAX @ 75%	
COUNTY ENVIRONMENTAL CHARGE	

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

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. Learn more at wm.com/payments.



What to Expect

- **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).

**Convenience fee may apply. Paymentus will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.*

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

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005260

005262



INVOICE

Page 1 of 2

Customer ID:**9-60006-55008****Customer Name:****MILL VILLA ESTATES****Service Period:****08/01/24-08/31/24****Invoice Date:****09/03/2024****Invoice Number:****1907639-0544-4****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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$13,359.17****Previous Balance**

13,359.17

+

Payments

(13,359.17)

+

Adjustments

0.00

+

Current Invoice Charges

13,359.17

=

Total Account Balance Due**13,359.17****IMPORTANT MESSAGES**

WM's enhanced bill payment system is now live. Powered by Paymentus, the system provides more payment options, including PayPal, Google Pay, and Apple Pay, and a more intuitive experience for managing bills. To support their best-in-class solutions, Paymentus charges a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services when paying by card or digital wallet. Please note that payments by direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more and log in to My WM to update your payment method.

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/03/2024	1907639-0544-4	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$13,359.17	

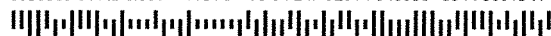
***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****

Your bank account will be drafted \$13,359.17.

0544000096000655008019076390000133591700001335917 6

0030585 01 AB 0.593 **AUTO T6 0 7247 92614-640650 -C04-P30615-11

10050C83



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005257Printed on
recycled paper.

0030585-0C00001-0042516

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	08/01/24		1.00	234.73
2 Yard Dumpster Service	08/01/24		12.00	13,008.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	08/01/24		2.00	116.32
Total Current Charges				13,359.17

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

What to Expect This	Your Payment Due	Your Total Due
Visit wm.com/myWM 10/25/2022		\$123.45 If payment is received after 10/25/2022 \$120.45
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
		Current Charges
		\$123.45
		Unadjusted Balance Due
		\$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.

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. Learn more at wm.com/payments.



What to Expect

- **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).

**Convenience fee may apply. Paymentus will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.*

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**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **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.

Email	
Date	
Bank Account 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.

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)

005258



INVOICE

Page 1 of 3

Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

08/01/24-08/31/24

Invoice Date:

09/03/2024

Invoice Number:

1907644-0544-4

CWA

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$1,822.05

Previous Balance

1,536.10

+

Payments

(1,536.10)

+

Adjustments

0.00

+

Current Invoice Charges

1,822.05

=

Total Account Balance Due

1,822.05

IMPORTANT MESSAGES

WM's enhanced bill payment system is now live. Powered by Paymentus, the system provides more payment options, including PayPal, Google Pay, and Apple Pay, and a more intuitive experience for managing bills. To support their best-in-class solutions, Paymentus charges a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services when paying by card or digital wallet. Please note that payments by direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more and log in to My WM to update your payment method.

Notice regarding personal information - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your rights, visit wm.com/privacy.

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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/03/2024	1907644-0544-4	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,822.05	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your bank account will be drafted \$1,822.05.

0544000097416845006019076440000018220500000182205 2

0030593 01 AB 0.593 **AUTO T6 0 7247 92614-640650 -C04-P30623-I1

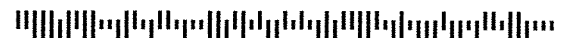
10050077



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005253

Printed on
recycled paper.

0030593-00 00001-0042524

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	08/06/24	985233	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	08/13/24	988609	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41

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	10/25/2022	\$123.45
Previous Balance Payments Adjustments Current Invoice Charges Total Account Balance Due \$123.45 (\$123.45) 0.00 \$123.45 \$123.45		
Description 20 YD Green/Yard Waste MIN STATE SOLID WASTE TAX @ 7.5% COUNTY ENVIRONMENTAL CHARGE		

- 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

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. Learn more at wm.com/payments.



What to Expect

- **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).

**Convenience fee may apply. Paymentus will charge a convenience fee of \$1.99 for residential services and \$9.99 for non-residential services for each payment made by debit/credit card or digital wallet, except where precluded by contract or applicable law. Payments made by direct debit from a bank account will not incur a convenience fee.*

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 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		Date	
City		Bank Account	
State		Holder Signature	
Zip			
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)

005254



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

9-74168-45006
MILL VILLA ESTATES
08/01/24-08/31/24
09/03/2024
1907644-0544-4

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670			Customer ID: 9-74168-45006	
Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE FLAT DISPOSAL PER YARD GRN/YDW Ticket Total	08/20/24	992423	1.00 20.00	217.41 0.00 147.00 364.41
20 YD GREEN/YARD WASTE DISPOSAL PER YARD GRN/YDW Ticket Total	08/23/24	994738	1.00 20.00	217.41 147.00 364.41
20 YD GREEN/YARD WASTE FLAT DISPOSAL PER YARD GRN/YDW Ticket Total	08/27/24	996640	1.00 20.00	217.41 0.00 147.00 364.41
Total Current Charges				1,822.05



00505255-00000002-0047527



INVOICE

CKG

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-60006-55008

MILL VILLA ESTATES

07/01/24-07/31/24

08/01/2024

1902098-0544-8

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$13,359.17****Previous Balance**

11,434.81

+

Payments

(11,434.81)

+

Adjustments

0.00

+

Current Invoice Charges

13,359.17

=

Total Account Balance Due**13,359.17****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2024	1902098-0544-8	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$13,359.17	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$13,359.17.

0544000096000655008019020980000133591700001335917 0

0032504 01 AB 0.547 **AUTO T5 0 7214 92614-640650 -C04-P32536-I1

I0050C78



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005251

Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	07/01/24		1.00	234.73
2 Yard Dumpster Service	07/01/24		12.00	13,008.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	07/01/24		2.00	116.32
Total Current Charges				13,359.17

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	Next Payment Due	Your Total Due
Visit wm.com/MyWM	10/15/2022	\$123.45
Previous Balance \$123.45 + Payments (\$123.45) + Adjustments 0.00 + Current Invoice Charges \$123.45 = Total Account Balance Due \$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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005252



INVOICE

CKG

Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

07/01/24-07/31/24

Invoice Date:

08/01/2024

Invoice Number:

1902103-0544-6

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$1,536.10

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,457.64		(1,457.64)		0.00		1,536.10		1,536.10

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2024	1902103-0544-6	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,536.10	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$1,536.10.

0544000097416845006019021030000015361000000153610 0

0032507 01 AB 0.547 **AUTO T5 0 7214 92614-640650 -C04-P32539-I1

I0050073



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005247



Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	07/02/24	967610	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
TRIP CHARGE	07/09/24	970162	1.00	78.46
Ticket Total				78.46
20 YD GREEN/YARD WASTE	07/16/24	973753	1.00	217.41

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

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due: \$123.45
 If payment is received after 10/25/2022 \$125.45

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.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1

Address 2

City

State

Zip

Email

Date Valid

☐ **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.

Email

Date

Bank Account

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.

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)

005248



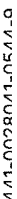
Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

9-74168-45006
MILL VILLA ESTATES
07/01/24-07/31/24
08/01/2024
1902103-0544-6

DETAILS OF SERVICE - continued				
Details for Service Location:		Customer ID: 9-74168-45006		
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670				
Description	Date	Ticket	Quantity	Amount
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	07/23/24	977382	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	07/30/24	981474	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
Total Current Charges				1,536.10



0052507-00000002-0045507



DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
Overage 2 Yard Bin Incident# 51822079 Picture taken on 06/19/2024 at 11:14 AM Ticket Total	06/19/24	650627	1.00	28.61 0.00 28.61
Prorated charges for Service Increase - 2 Yard Dumpster Service Effective from 06/01/24 through 06/23/24	06/01/24		12.00	8,019.92 0.00
Prorated charges for Service Increase - 2 Yard Dumpster Service Effective from 06/24/24 through 06/30/24	06/24/24		12.00	3,035.23 0.00

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

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due
\$123.45
If payment is received after 10/25/2022 \$125.45

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.

☐ Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .		☐ 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		Date	
City		Bank Account	
State		Holder Signature	
Zip			
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)

005244



Customer ID:	9-60006-55008
Customer Name:	MILL VILLA ESTATES
Service Period:	06/01/24-06/30/24
Invoice Date:	07/01/2024
Invoice Number:	1894372-0544-7

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670			Customer ID: 9-60006-55008	
Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	06/01/24		1.00	234.73
2 - 2 Yard Dumpster Recycle 2 Times Per Week	06/01/24		2.00	116.32
Total Current Charges				11,434.81





INVOICE

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

Amex

9-74168-45006
MILL VILLA ESTATES
06/01/24-06/30/24
07/01/2024
1894377-0544-6

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$1,457.64

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,457.64		(1,457.64)		0.00		1,457.64		1,457.64

IMPORTANT MESSAGES

In August, WM will launch a new bill payment system powered by Paymentus, providing the convenience of paying bills by direct debit from a bank account, credit or debit card, or digital wallets like Venmo and Apple Pay. When paying by card or digital wallet, Paymentus will charge a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services. Direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more, or log in to My WM to update your payment method.

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2024	1894377-0544-6	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,457.64	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
Your credit card will be charged \$1,457.64.

0544000097416845006018943770000014576400000145764 6

0031371 01 AB 0.547 **AUTO T6 0 7183 92614-640650 -C04-P31402-I1

10050069



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065



005239



DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	06/04/24	951527	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	06/11/24	955469	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41

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

Previous Balance	Payments	Adjustments	Current Service Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due
\$123.45
If payment is received after 10/25/2022, \$120.45

Service Location
950 Canyon Forest
JAMESTOWN, CA 95327-9670
COUNTY ENGINEERING CHARGE

- 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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. **005240**



Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

06/01/24-06/30/24

Invoice Date:

07/01/2024

Invoice Number:

1894377-0544-6

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 9-74168-45006

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	06/18/24	959278	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	06/25/24	963062	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
Total Current Charges				1,457.64



005241



Printed on
recycled paper.



INVOICE

Page 1 of 2

Customer ID:

9-60006-55008

Customer Name:

MILL VILLA ESTATES

Service Period:

05/01/24-05/31/24

Invoice Date:

06/03/2024

Invoice Number:

1888899-0544-7

Amex

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$10,811.81

Previous Balance

10,811.81

+

Payments

(10,811.81)

+

Adjustments

0.00

+

Current Invoice Charges

10,811.81

=

Total Account Balance Due

10,811.81

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/03/2024	1888899-0544-7	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$10,811.81	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$10,811.81.

0544000096000655008018888990000108118100001081181 7

0038884 01 AB 0.517 **AUTO T7 0 7155 92614-640650 -C04-P38922-11

I0050C68

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005237

Printed on
recycled paper.

441-0028041-0544-9

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	05/01/24		1.00	234.73
2 Yard Dumpster Service	05/01/24		12.00	10,460.76
2 - 2 Yard Dumpster Recycle 2 Times Per Week	05/01/24		2.00	116.32
Total Current Charges				10,811.81

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

Invoice Details		Invoice Period Dates		Total Due	
Visit wm.com/mywm		10/25/2022		\$123.45	
Previous Balance		Payment		Adjustments	
\$123.45		(\$123.45)		0.00	
Current Charges		Total Account Balance Due			
\$123.45		\$123.45		\$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.

☐ Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	☐ 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.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20%;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account 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.

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)

005238



INVOICE

Page 1 of 3

Customer ID:**9-74168-45006****Customer Name:**

MILL VILLA ESTATES

Service Period:

05/01/24-05/31/24

Invoice Date:

06/03/2024

Invoice Number:

1888904-0544-5

*Handwritten signature***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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$1,457.64****Previous Balance**

1,093.23

+

Payments

(1,093.23)

+

Adjustments

0.00

+

Current Invoice Charges

1,457.64

=

Total Account Balance Due**1,457.64****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



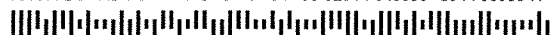
CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/03/2024	1888904-0544-5	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$1,457.64	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$1,457.64.

0544000097416845006018889040000014576400000145764 5

0038892 01 AB 0.547 **AUTO T7 0 7155 92614-640650 -C04-P38930-11



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

I0050065



Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065



005233

Printed on
recycled paper.

441-0028367-0544-8

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE FLAT	04/30/24	932826	1.00	217.41
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE FLAT	05/14/24	940362	1.00	217.41
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41

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

Visit wm.com/myWM	Your Payment is Due	Your Total Due
10/25/2022	10/25/2022	\$123.45
If payment is received after 10/25/2022 \$125.45		
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
Current Invoice Charges		
\$123.45		
Total Account Balance Due		
\$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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005234



Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

05/01/24-05/31/24

Invoice Date:

06/03/2024

Invoice Number:

1888904-0544-5

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 9-74168-45006

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	05/21/24	944107	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	05/28/24	947879	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
Total Current Charges				1,457.64



005235



Printed on
recycled paper.



INVOICE

Page 1 of 3

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

30-38894-33000
MILL VILLA ESTATES
05/01/24-05/31/24
06/03/2024
1889246-0544-0

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$995.36

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		0.00		0.00		995.36		995.36

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.

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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53586-8320
(209) 532-1413

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/03/2024	1889246-0544-0	30-38894-33000
Payment Terms	Total Due	Amount
Due Upon Receipt	\$995.36	



0544000303889433000018892460000009953600000099536 3

0038893 01 AB 0.547 **AUTO T7 0 7153 92614-64063D-C04-P388931-11
MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

10030063



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 641065
LOS ANGELES, CA 90064-1065

005230

441-0048284-0544-0

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Sonora CA 95370

Customer ID: 30-38894-33000

Description	Date	Ticket	Quantity	Amount
DELIVERY 40 YD OPEN TOP NO CHG	05/24/24	939394	1.00	0.00
DE:1-400				0.00
Ticket Total				0.00
40 YD ROLLOFF	05/27/24	939395	1.00	995.38
DNR:1-400				0.00
Ticket Total				995.38

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

Previous balance	Payments	Adjustments	Current Invoice	Total Amount Due
\$123.45	(\$123.45)	0.00	\$123.45	\$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.

☐ 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 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		Date	
City		Bank Account Holder Signature	
State			
Zip			
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 43280 Phoenix, AZ 85080. Using the email option will expedite your request. (this message is in accordance with 11 U.S.C. 347(c)(1) of the Bankruptcy Code)

005231



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

30-38894-33000
MILL VILLA ESTATES
05/01/24-05/31/24
06/03/2024
1889246-0544-0

DETAILS OF SERVICE - continued

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Sonoma CA 95370

Customer ID: 30-38894-33000

Description	Date	Ticket	Quantity	Amount
Total Current Charges				995.38





INVOICE

Customer ID:

9-60006-55008

Customer Name:

MILL VILLA ESTATES

Service Period:

04/01/24-04/30/24

Invoice Date:

05/01/2024

Invoice Number:

1881296-0544-3

Amex

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$10,811.81

Previous Balance

10,811.81

+

Payments

(10,811.81)

+

Adjustments

0.00

+

Current Invoice Charges

10,811.81

=

Total Account Balance Due

10,811.81

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

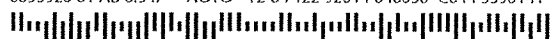
Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/01/2024	1881296-0544-3	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$10,811.81	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$10,811.81.

0544000096000655008018812960000108118100001081181 3

0035926 01 AB 0.547 **AUTO T2 0 7122 92614-640650 -C04-P35961-11

I0050C63



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005228



441-0028041-0544-9

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	04/01/24		1.00	234.73
2 Yard Dumpster Service	04/01/24		12.00	10,460.76
2 - 2 Yard Dumpster Recycle 2 Times Per Week	04/01/24		2.00	116.32
Total Current Charges				10,811.81

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	10/25/2022	\$123.45
If payment is received after 10/25/2022 \$126.45		
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
		Current Invoice Charge \$4
		\$123.45
		Total Account Balance Due
		\$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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1

Address 2

City

State

Zip

Email

Date Valid

☐ 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.

Email

Date

Bank Account
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.

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 for compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

005229



INVOICE

Page 1 of 3

Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

04/01/24-04/30/24

Invoice Date:

05/01/2024

Invoice Number:

1881301-0544-1

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$1,093.23

Previous Balance

765.57

+

Payments

(765.57)

+

Adjustments

0.00

+

Current Invoice Charges

1,093.23

=

Total Account Balance Due

1,093.23

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



CAL SIERRA DISPOSAL
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413

Invoice Date

05/01/2024

Invoice Number

1881301-0544-1

Customer ID

(Include with your payment)

9-74168-45006

Payment Terms

Due Upon Receipt

Total Due

\$1,093.23

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$1,093.23.

0544000097416845006018813010000010932300000109323 0

0035916 01 AB 0.547 **AUTO T2 0 7122 92614-640650 -C04-P35951-11

10050061

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005224

Printed on
recycled paper.

441-0028367-0544-R

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	04/02/24	918197	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
20 YD GREEN/YARD WASTE	04/11/24	922935	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41

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

Visit wm.com/MyWM	10/25/2022	\$123.45
Previous Balance \$123.45 Payments (\$123.45) Adjustments 0.00 Current Invoice Charges \$123.45 Total Account Balance Due \$123.45		
Service Location 18717 Mill Villa Rd, Jamestown CA 95327-9670		

- 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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005225

0035016-00000001-0051061



Customer ID:	9-74168-45006
Customer Name:	MILL VILLA ESTATES
Service Period:	04/01/24-04/30/24
Invoice Date:	05/01/2024
Invoice Number:	1881301-0544-1

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670			Customer ID: 9-74168-45006	
Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	04/16/24	925490	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				364.41
Total Current Charges				1,093.23





INVOICE

Amex

Customer ID:

9-60006-55008

Customer Name:

MILL VILLA ESTATES

Service Period:

03/01/24-03/31/24

Invoice Date:

04/01/2024

Invoice Number:

1871338-0544-5

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$10,811.81

Previous Balance

10,811.81

+

Payments

(10,811.81)

+

Adjustments

0.00

+

Current Invoice Charges

10,811.81

=

Total Account Balance Due

10,811.81

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/01/2024	1871338-0544-5	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$10,811.81	

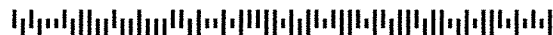
*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$10,811.81.

0544000096000655008018713380000108118100001081181 5

0048535 01 AB 0.547 **AUTO T3 0 7092 92614-640650 -C04-P48583-11

10050C55



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005222



Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	03/01/24		1.00	234.73
2 Yard Dumpster Service	03/01/24		12.00	10,460.76
2 - 2 Yard Dumpster Recycle 2 Times Per Week	03/01/24		2.00	116.32
Total Current Charges				10,811.81

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

Visit wm.com/MyWM		10/25/2023	Your Total Due \$123.45 If payment received after 10/25/2023: \$123.45
Previous Balance \$123.45 + Payments (\$123.45) + Adjustments 0.00 + Current Invoice Charges \$123.45 = Total Account Balance Due \$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.			
Description 99 Gallon Toner APR STATE SOLID WASTE TAX @ 9.75% COUNTY ENVIRONMENTAL CHARGE			

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.

☐ Check Here to Change Contact InfoList your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005223



INVOICE

Page 1 of 3

Customer ID:**9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

03/01/24-03/31/24

Invoice Date:

04/01/2024

Invoice Number:

1871343-0544-5

*Amex***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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$765.57****Previous Balance**

784.82

+

Payments

(784.82)

+

Adjustments

0.00

+

Current Invoice Charges

765.57

=

Total Account Balance Due**765.57****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/01/2024	1871343-0544-5	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$765.57	

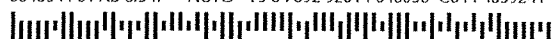
***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****

Your credit card will be charged \$765.57.

0544000097416845006018713430000007655700000076557 4

0048544 01 AB 0.547 **AUTO T3 0 7092 92614-640650 -C04-P48592-I1

I0050057



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005218Printed on
recycled paper.

441-0028367-0544-R

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	03/05/24	903753	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			25.00	183.75
DISPOSAL PER YARD GR				0.00
Ticket Total				401.16
20 YD GREEN/YARD WASTE	03/19/24	910724	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00

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

Account Information	Your Payment is Due	Your Total Due
Visit wm.com/MyWM	10/25/2022	\$123.45
Previous Balance: \$123.45 Payments: (\$123.45) Adjustments: 0.00 Current Invoice Charges: \$123.45 Total Account Balance Due: \$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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

Please send all bankruptcy correspondence to RMBankruptcy@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)

005219

005221



INVOICE

Customer ID:**9-60006-55008**

Customer Name:

MILL VILLA ESTATES

Service Period:

02/01/24-02/29/24

Invoice Date:

03/01/2024

Invoice Number:

1863389-0544-8

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$10,811.81****Previous Balance**

10,811.81

+

Payments

(10,811.81)

+

Adjustments

0.00

+

Current Invoice Charges

10,811.81

=

Total Account Balance Due**10,811.81****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/01/2024	1863389-0544-8	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$10,811.81	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$10,811.81.

0544000096000655008018633890000108118100001081181 8

0049052 01 AB 0.547 **AUTO T5 0 7061 92614-640650 -C04-P49101-I1

I0050C51



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005216



Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	02/01/24		1.00	234.73
2 Yard Dumpster Service	02/01/24		12.00	10,460.76
2 - 2 Yard Dumpster Recycle 2 Times Per Week	02/01/24		2.00	116.32
Total Current Charges				10,811.81

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	Invoice Payment Due	Your Total Due
Visit wm.com/MyWM	10/25/2022	\$123.45
If payment is received after 10/25/2022, \$123.45		
Previous Balance + Payments + Adjustments + Current Invoice Charges = Total Amount Due \$123.45 + (\$123.45) + 0.00 + \$123.45 = \$123.45		
Description: THROUGH FIRM MIN STATE SOLID WASTE TAX @ 3.5% COUNTY ENVIRONMENTAL CHARGE		

- 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.

☐ 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 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		Date	
City		Bank Account	
State		Holder Signature	
Zip			
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)

005217



INVOICE

Customer ID:**9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

02/01/24-02/29/24

Invoice Date:

03/01/2024

Invoice Number:

1863394-0544-8

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$784.82****Previous Balance**

435.87

+

Payments

(435.87)

+

Adjustments

0.00

+

Current Invoice Charges

784.82

=

Total Account Balance Due**784.82****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/01/2024	1863394-0544-8	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$784.82	

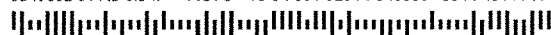
*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$784.82.

0544000097416845006018633940000007848200000078482 2

0049062 01 AB 0.547 **AUTO T5 0 7061 92614-640650 -C04-P49111-11

10050C53



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005212



Printed on
recycled paper.



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

9-74168-45006
MILL VILLA ESTATES
02/01/24-02/29/24
03/01/2024
1863394-0544-8

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670			Customer ID: 9-74168-45006	
Description	Date	Ticket	Quantity	Amount
DISPOSAL PER YARD GR				0.00
Ticket Total				392.41
Total Current Charges				784.82



0049062-00000002-0066208



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-60006-55008

MILL VILLA ESTATES

01/01/24-01/31/24

02/01/2024

1857854-0544-9

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$10,811.81****Previous Balance**

10,270.39

+

Payments

(10,270.39)

+

Adjustments

0.00

+

Current Invoice Charges

10,811.81

=

Total Account Balance Due**10,811.81****IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX

Invoice Date

02/01/2024

Invoice Number

1857854-0544-9

Customer ID

(Include with your payment)

9-60006-55008**Payment Terms**

Due Upon Receipt

Total Due

\$10,811.81

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$10,811.81.

0544000096000655008018578540000108118100001081181 9

0041900 01 AB 0.547 **AUTO T6 0 7032 92614-640650 -C04-P41941-I1

10050C47

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005210



441-0028041-0544-9

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
1 - 2 Yard Dumpster 1 Time Per Week	01/01/24		1.00	234.73
2 Yard Dumpster Service	01/01/24		12.00	10,460.76
2 - 2 Yard Dumpster Recycle 2 Times Per Week	01/01/24		2.00	116.32
Total Current Charges				10,811.81

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	10/29/2022	\$123.45
$ \begin{array}{r} \text{Previous Balance} \\ + \text{Payments} \\ + \text{Adjustments} \\ + \text{Current Invoice Charges} \\ \hline \text{Total Amount Due} \end{array} $		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.

☐ 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 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		Date	
City		Bank Account	
State		Holder Signature	
Zip			
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)

005211



INVOICE

Page 1 of 3

Customer ID:**9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

01/01/24-01/31/24

Invoice Date:

02/01/2024

Invoice Number:

1857859-0544-8

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$435.87****Previous Balance**

547.71

+

Payments

(547.71)

+

Adjustments

0.00

+

Current Invoice Charges

435.87

=

Total Account Balance Due**435.87****IMPORTANT MESSAGES**

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/01/2024	1857859-0544-8	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$435.87	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$435.87.

0544000097416845006018578590000004358700000043587 8

0041888 01 AB 0.547 **AUTO T6 0 7032 92614-640650 -C04-P41929-41

I0050C49

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005206



441-0028367-0544-8

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	01/09/24	876420	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				357.41
TRIP CHARGE	01/23/24	883276	1.00	78.46
Ticket Total				78.46

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

Visit wm.com/MyWM	Invoice Payment Due Date 10/25/2022	Your Total Due \$123.45										
If payment is received after 10/25/2022 \$125.45												
<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
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due								
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45								
<table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MINI STATE SOLID WASTE TAX @ 7.5%</td> <td></td> <td>\$9.26</td> </tr> <tr> <td>COUNTY ENVIRONMENTAL CHARGE</td> <td></td> <td>\$1.00</td> </tr> </tbody> </table>			Description	Rate	Amount	MINI STATE SOLID WASTE TAX @ 7.5%		\$9.26	COUNTY ENVIRONMENTAL CHARGE		\$1.00	
Description	Rate	Amount										
MINI STATE SOLID WASTE TAX @ 7.5%		\$9.26										
COUNTY ENVIRONMENTAL CHARGE		\$1.00										

- 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.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **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.

Email	
Date	
Bank Account 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.

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)

005207

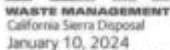


Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

9-74168-45006
MILL VILLA ESTATES
01/01/24-01/31/24
02/01/2024
1857859-0544-8

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670		Customer ID: 9-74168-45006		
Description	Date	Ticket	Quantity	Amount
Total Current Charges				435.87





Customer ID: 29-27628-33008
AMOUNT DUE: \$961.72

*** FINAL DEMAND NOTICE ***

Service Location:

MILL VILLA ESTATES
18717 MILL VILLA RD
JAMESTOWN CA 95327-9670

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

Dear Customer:

Your account has a past due balance in the amount of \$947.51

Since our previous attempts to collect this balance have proven unsuccessful, we have been forced to cancel your account, and may proceed to place your account with a collection agency or attorney.

This action can be avoided by paying your account in full.

Payment can be made by the following methods:

- * On-Line at www.wm.com, by automated attendant at 1-866-964-2729.
* Calling our office at 1-866-218-3220 and using your checking account or debit/credit card.
* By mail using the enclosed remittance and return envelope.

This letter is sent for the purpose of collecting a debt which you owe, and any information which you provide will be used to collect that debt.

Sincerely,

WASTE MANAGEMENT of Northern California
California Sierra Disposal District# 0544

Current	Over 30	Over 60	Over 90	Over 120	Total Due
\$14.21	\$0.00	\$0.00	\$947.51	\$0.00	\$961.72

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



PO BOX 3020
MONROE, WI 53566-8320

Date	Business Unit	Customer ID (see month's payment)
January 10, 2024	0544	29-27628-33008
Payment Terms	Total Due	Amount Paid
Past Due	\$961.72	

054400029276283300800000000000000000000000000000096172 3

0033153 01 AB-537 "AUTO TO 0 0012 00014-04000 -C01-753100-1



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



THINK GREEN.

RETURN PAYMENTS TO:



WASTE MANAGEMENT
PO BOX 541065
LOS ANGELES, CA 90054-1065



Printed on recycled paper

005205



INVOICE

Page 1 of 3

Customer ID:

9-74168-45006

Customer Name:

MILL VILLA ESTATES

Service Period:

12/01/23-12/31/23

Invoice Date:

01/02/2024

Invoice Number:

1850011-0544-3

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$547.71

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,040.88		(1,040.88)		0.00		547.71		547.71

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2024	1850011-0544-3	9-74168-45006
Payment Terms	Total Due	Amount
Due Upon Receipt	\$547.71	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$547.71.

05440000977416845006018500110000005477100000054771 2

0059348 01 AB 0.537 **AUTO T3 0 7003 92614-640650 -C04-P59407-I1

I0050044

MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005201

Printed on
recycled paper.

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
20 YD GREEN/YARD WASTE	12/12/23	863003	1.00	206.96
FLAT				0.00
DISPOSAL PER TON			1.23	133.79
TRASH/CONTAMINATED				0.00
Ticket Total				340.75
20 YD GREEN/YARD WASTE	12/26/23	863707	1.00	206.96
FLAT				0.00
Ticket Total				206.96

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	10/25/2022	\$123.45
Previous Balance: \$123.45 Payments: (\$123.45) Adjustments: 0.00 Current Invoice Charges: \$123.45 Total Account Balance Due: \$123.45		If payment is received after 10/25/2022, \$123.45
Description: 500 Gallon Tank SANITARY SOLID WASTE TANK \$123.45 COUNTY ENVIRONMENTAL CHARGE		

- 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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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 U.S.C. (c)(2) of the Bankruptcy Code)

005202



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

9-74168-45006
MILL VILLA ESTATES
12/01/23-12/31/23
01/02/2024
1850011-0544-3

DETAILS OF SERVICE - continued				
Details for Service Location: Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670			Customer ID: 9-74168-45006	
Description	Date	Ticket	Quantity	Amount
Total Current Charges				547.71





INVOICE

Amex

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-60006-55008

MILL VILLA ESTATES

12/01/23-12/31/23

01/02/2024

1850005-0544-5

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$10,270.39

Previous Balance

7,605.31

+

Payments

(7,605.31)

+

Adjustments

0.00

+

Current Invoice Charges

10,270.39

=

Total Account Balance Due

10,270.39

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2024	1850005-0544-5	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$10,270.39	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$10,270.39.

0544000096000655008018500050000102703900001027039 9

0059328 01 AB 0.537 **AUTO T3 0 7003 92614-640650 -C04-P59387-I1

I0050C43



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005199



Printed on
recycled paper

441-00000001-0544-9

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
Prorated charges for Service Increase - 1 - 2 Yard Dumpster 1 Time Per Week Effective from 12/04/23 through 12/31/23	12/04/23		1.00	201.83 0.00
2 Yard Dumpster Service	12/01/23		12.00	9,957.84
2 - 2 Yard Dumpster Recycle 2 Times Per Week	12/01/23		2.00	110.72
Total Current Charges				10,270.39

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	10/25/2022	\$123.45
Previous Balance \$123.45 Payments (\$123.45) Adjustments 0.00 Current Invoice Charge \$123.45 Total Account Balance Due \$123.45		# payments is received after 10/25/2022 \$123.45
Description See Carton Label NON STATE SOLID WASTE TAX @ 7.5% COUNTY ENVIRONMENTAL CHARGE		

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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

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)

005200



INVOICE

Page 1 of 2

Park

Customer ID:

29-27628-33008

Customer Name:

MILL VILLA ESTATES

Service Period:

12/01/23-12/31/23

Invoice Date:

01/02/2024

Invoice Number:

1850319-0544-0

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$961.72

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
947.51		0.00		0.00		14.21		961.72

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/02/2024	1850319-0544-0	29-27628-33008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$961.72	



0544000292762833008018503190000000142100000096172 5

0059329 01 AB 0.537 **AUTO T3 0 7003 92614-640650 -C04-P59388-11



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406

100500-44



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005198



441-0048411-0544-0



INVOICE

Page 1 of 3

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-60006-55008

MILL VILLA ESTATES

11/01/23-11/30/23

12/01/2023

1843582-0544-3

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: (209) 532-1413****Your Payment is Due****Due Upon Receipt**

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**\$7,605.31****Previous Balance**

8,408.92

+

Payments

(8,408.92)

+

Adjustments

0.00

+

Current Invoice Charges

7,605.31

=

Total Account Balance Due**7,605.31****IMPORTANT MESSAGES**

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX



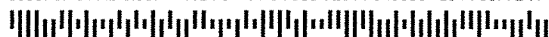
Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/01/2023	1843582-0544-3	9-60006-55008
Payment Terms	Total Due	Amount
Due Upon Receipt	\$7,605.31	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$7,605.31.

0544000096000655008018435820000076053100000760531 6

0065707 01 AB 0.537 **AUTO T1 0 7335 92614-640650 -C04-P65772-11

I0050C38



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:



WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005194

Printed on
recycled paper.

441-0028041-0544-9

DETAILS OF SERVICE

Details for Service Location:
Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-60006-55008

Description	Date	Ticket	Quantity	Amount
Overage 2 Yard Bin Incident# 46712800 Picture taken on 11/15/2023 at 11:07 AM Ticket Total	11/15/23	209386	1.00	26.21 0.00 26.21
Prorated charges for New Service - 1 - 2 Yard Dumpster 4 Times Per Week Effective from 11/01/23 through 11/15/23	11/01/23		10.00	4,149.10 0.00
Prorated charges for New Service - 2 Yard Dumpster Service Effective from 11/21/23 through 11/30/23	11/21/23		12.00	3,319.28 0.00

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

Previous Balance Due	Payments	Adjustments	Current Invoice Charges	New Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due
\$123.45
If payment is received after 10/01/2022, \$125.45

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.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **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.

Email	
Date	
Bank Account 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.

Please send all bankruptcy correspondence to RMChbankruptcy@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)

005195



Customer ID:

9-60006-55008

Customer Name:

MILL VILLA ESTATES

Service Period:

11/01/23-11/30/23

Invoice Date:

12/01/2023

Invoice Number:

1843582-0544-3

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 9-60006-55008

Mill Villa Estates, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Description	Date	Ticket	Quantity	Amount
2 - 2 Yard Dumpster Recycle 2 Times Per Week	11/01/23		2.00	110.72
Total Current Charges				7,605.31





INVOICE

Page 1 of 3

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

9-74168-45006

MILL VILLA ESTATES

11/01/23-11/30/23

12/01/2023

1843588-0544-0

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: (209) 532-1413

Your Payment is Due

Due Upon Receipt

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

\$1,040.88

Previous Balance

693.92

+

Payments

(693.92)

+

Adjustments

0.00

+

Current Invoice Charges

1,040.88

=

Total Account Balance Due

1,040.88

IMPORTANT MESSAGES

Notice to California Residents - We collect personal information in conjunction with accounts and processing of payments. You may have certain rights regarding your personal information. To learn more about your additional rights for California, effective January 1, 2023, visit wm.com/privacy.



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



DO NOT SEND PAYMENTS HERE:
CAL SIERRA DISPOSAL
PO BOX 3020
MONROE, WI 53566-8320
(209) 532-1413
(209) 532-8597 FAX

Invoice Date

12/01/2023

Invoice Number

1843588-0544-0

Customer ID

(Include with your payment)

9-74168-45006

Payment Terms

Due Upon Receipt

Total Due

\$1,040.88

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$1,040.88.

0544000097416845006018435880000010408800000104088 9

0065709 01 AB 0.537 **AUTO T1 0 7335 92614-640650 -C04-P65774-I1

I0050039



MILL VILLA ESTATES
18006 SKY PARK CIR STE 200
IRVINE CA 92614-6406



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

005190



441-0028367-0544-8

DETAILS OF SERVICE

Details for Service Location:

Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670

Customer ID: 9-74168-45006

Description	Date	Ticket	Quantity	Amount
BRING TO YARD	10/31/23	840941	1.00	0.00
Ticket Total				0.00
20 YD GREEN/YARD WASTE	11/01/23	842143	1.00	206.96
FLAT JOB #S/O TKT 840941				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				346.96
20 YD GREEN/YARD WASTE	11/14/23	848604	1.00	206.96

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

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

Your Total Due
\$123.45
If payment is received after 10/25/2023 \$120.45

Service Location Details
Description: 20 YD GREEN/YARD WASTE
ANY STATE SOLID WASTE TAX @ 25%
COUNTY ENVIRONMENTAL CHARGE

- 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.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ 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.

Email	
Date	
Bank Account 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.

005191

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)

**Customer ID:****9-74168-45006**

Customer Name:

MILL VILLA ESTATES

Service Period:

11/01/23-11/30/23

Invoice Date:

12/01/2023

Invoice Number:

1843588-0544-0

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 9-74168-45006****Mill Villa Estates-, 18717 Mill Villa Rd, Jamestown CA 95327-9670**

Description	Date	Ticket	Quantity	Amount
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				346.96
20 YD GREEN/YARD WASTE	11/28/23	855467	1.00	206.96
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	140.00
Ticket Total				346.96
Total Current Charges				1,040.88



005192

Printed on
recycled paper

