CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Brown & Brown Insurance Services, Inc.
2800 N Central Avenue
Suite 1100
Phoenix AZ 85004

CONTACT NAME: Kristin Paul
PHONE (A/C, No, Ext): (602) 277-6672 FAX (A/C, No): (602) 664-7000
E-MAIL ADDRESS: Kristin.Paul@bbrown.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Accelerant Specialty Insurance Company	16890
INSURER B :	Philadelphia Indemnity Insurance Company	18058
INSURER C :	StarStone Specialty Insurance Company	44776
INSURER D :	Endurance American Specialty Insurance Company	10641
INSURER E :	SiriusPoint Specialty Insurance Corporation	10641
INSURER F :		

INSURED

Mill Villa MHC LP dba Mill Villa Estates
Investment Property Group of UT, Inc
18006 Sky Park Cir Ste 200
Irvine CA 92614-6406

COVERAGES **CERTIFICATE NUMBER:** 24/25 Mill Villa **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY; [ ] CLAIMS-MADE [X] OCCUR; [X] Terrorism Included; [X] $1000 BI/PD Ded per Occ; GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC; OTHER:			S-0016-GL-000026-03	09/30/2024	09/30/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY; [ ] ANY AUTO; [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS; [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			PHPK2609784-007	09/30/2024	09/30/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	[X] UMBRELLA LIAB [X] OCCUR; EXCESS LIAB [ ] CLAIMS-MADE; [ ] DED [X] RETENTION $ 0			87252X233ALI (Primary)	09/30/2024	09/30/2025	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		separate certificate			PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C/D	$2M x $3M Excess Liability; $5M x $5M Excess Liability			see notes for policy numbers	09/30/2024	09/30/2025	Each Occ/Aggregate	$2Mil / $2Mil
							Each Occ/Aggregate	$5Mil / $5Mil

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Mill Villa MHC, LP; 18717 Mill Villa Rd #B, Jamestown, CA 95327

10-day notice of cancellation to lender for nonpayment, 30-day notice of cancellation to lender for all other

General Liability covers 16 locations, 1,962 mobile home spaces, 2 story maximum.

Umbrella/Excess policy(s), cover 17 locations, 2,388 mobile home spaces, 2 story maximum.

CERTIFICATE HOLDER

Investmet Property Group UT, Inc.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID:

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page of

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc.	
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Remarks

Umbrella/Excess policy(s), cover 17 locations, 2,388 mobile home spaces, 2 story maximum.

General Liability policy includes per location aggregate.

Terrorism is included in General Liability and Umbrella

Umbrella/Excess, Total of $10,000,000

1. $3M Lead Umbrella Over GL Policy S-00016-GL-000026-03, Policy #:87252X233ALI, Effective 9/30/2024-9/30/2025, $3,000,000 Each Occurrence/$3,000,000 Aggregate, $0 Retained Limit, StarStone Specialty Insurance Company, Non-Admitted, NAIC #44776

2. $2M x $3M Excess, Policy #ARCUSCX188712024, Effective 9/30/2024-9/30/2025, $2,000,000 Each Occurrence/$2,000,000 Aggregate, SiriusPoint Specialty Insurance Corporation, Non-Admitted, NAIC #16820

3. $5M x $5M Excess over CA GL, Policy # EXC30002020204, Effective 9/30/2024-9/30/2025, Each Occurrence $5,000,000/$5,000,000 Aggregate, Endurance American Specialty insurance Company, Non Admitted, NAIC # 10641

1. $5M Lead Umbrella over Auto Policy #: PHPK2609784-004 (Master Auto) Only, Policy #: PHUB884152-007, Effective 9/30/2024-9/30/2025, $5,000,000 Each Occurrence/$5,000,000 Aggregate, $10,000 Retained Limit, Philadelphia Indemnity Insurance Company, Admitted, NAIC #18058

2. $5M x $5M Excess over Auto Liability, Policy # EXC30002020204, Effective 9/30/2024-9/30/2025, Each Occurrence $5,000,000/$5,000,000 Aggregate, Endurance American Specialty insurance Company, Non Admitted, NAIC # 10641

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER

Brown & Brown of Arizona, Inc.
2800 N Central Avenue
Suite 1100
Phoenix AZ 85004

CONTACT NAME: Kristin Paul
PHONE (A/C, No, Ext): (602) 277-6672 FAX (A/C, No): (602) 664-7000
E-MAIL ADDRESS: Kristin.Paul@bbrown.com

	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :	Accelerant Specialty Insurance Company	16890
INSURER B :	Philadelphia Indemnity Insurance Company	18058
INSURER C :	StarStone Specialty Insurance Company	44776
INSURER D :	Th Burlington Insurance Company	23620
INSURER E :		
INSURER F :		

INSURED

Investment Property Group of UT Inc
Mill Villa MHC, LP dba Mill Villa Estates MHC
18006 Sky Park Circle, Ste. #200
Irvine CA 92614

COVERAGES **CERTIFICATE NUMBER:** 23/24 Mill Villa **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; X Terrorism Included; X $0 Deductible; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; X LOC; OTHER:			S-0016-GL-000026-02	09/30/2023	09/30/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; X SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			PHPK2609784	09/30/2023	09/30/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; X RETENTION $ 0			87252X233ALI (Primary)	09/30/2023	09/30/2024	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 2,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		seperate COI			PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
D	$3M x $2M Excess see remarks for $5M x $5M Excess			828BE04151-02	09/30/2023	09/30/2024	Each Occurrence	$3,000,000
							Aggregate	$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: 18717 Mill Villa Rd, Jamestown CA 95327

10-day notice of cancellation to lender for nonpayment, 30-day notice of cancellation to lender for all other
General Liability covers 16 locations, 1,962 mobile home spaces, 2 story maximum.
Umbrella/Excess policy(s), cover 17 locations, 2,017 mobile home spaces, 2 story maximum.
General Liability policy includes per location aggregate.
Terrorism is included in General Liability and Umbrella

CERTIFICATE HOLDER

Investment Proerty Group UT, Inc.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID:

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ___ of ___

AGENCY	NAMED INSURED
Brown & Brown of Arizona, Inc.	Investment Property Group of UT Inc
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Remarks

Terrorism is included in General Liability and Umbrella
Umbrella/Excess, Total of $10,000,000
1. $2M Lead Umbrella Over GL Policy S-00016-GL-000026-02, Policy #:87252X233ALI, Effective 9/30/2023-9/30/2024, $2,000,000 Each Occurrence/$2,000,000 Aggregate, $0 Retained Limit, StarStone Specialty Insurance Company, NAIC #44776
2. $3M x $2M Excess, Policy # 828BE04151-02, Effective 9/30/2023-9/30/2024, $3,000,000 Each Occurrence/$3,000,000 Aggregate, The Burlington Insurance Company, NAIC #23620
3. $5M x $5M Excess, Policy # EXC30002020202, Effective 9/30/2023-9/30/2024, Each Occurrence $5,000,000/$5,000,000 Aggregate, Endurance American Specialty insurance Company, NAIC # 10641
1. $5M Lead Umbrella over Auto Policy #: PHPK2609784 (Master Auto) Only, Policy #: PHUB884152, Effective 9/30/2023-9/30/2024, $5,000,000 Each Occurrence/$5,000,000 Aggregate, $10,000 Retained Limit, Philadelphia Indemnity Insurance Company, NAIC #18058
2. $5M x $5M Excess, Policy # EXC30002020203, Effective 9/30/2023-9/30/2024, Each Occurrence $5,000,000/$5,000,000 Aggregate, Endurance American Specialty insurance Company, NAIC # 10641

EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 03/28/2025

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS — PHONE (A/C, No, Ext): (602) 277-6672 Brown & Brown Insurance Services, Inc. Kristin Paul 2800 N Central Avenue Suite 1100 Phoenix AZ 85004	COMPANY NAME AND ADDRESS — NAIC NO: 44776 StarStone Specialty Insurance Company IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH
FAX (A/C, No): (602) 664-7000 — E-MAIL ADDRESS: Kristin.Paul@bbrown.com	
CODE: — SUB CODE:	POLICY TYPE: Commercial Property
AGENCY CUSTOMER ID #: 00439833	
NAMED INSURED AND ADDRESS Investment Property Group of UT, Inc; Mill Villa MHC LP 18006 Sky Park Circle Ste 200 Irvine CA 92614	LOAN NUMBER: — POLICY NUMBER: CSP00169769P-00 EFFECTIVE DATE: 09/30/2024 — EXPIRATION DATE: 09/30/2025 — ☐ CONTINUED UNTIL TERMINATED IF CHECKED
ADDITIONAL NAMED INSURED(S) dba Mill Villa Estates MHC	THIS REPLACES PRIOR EVIDENCE DATED: 10/17/2024

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) ☒ **BUILDING OR** ☒ **BUSINESS PERSONAL PROPERTY**

LOCATION / DESCRIPTION
18717 Mill Villa Rd #B
Jametown CA 95327

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION PERILS INSURED ☐ BASIC ☐ BROAD ☒ SPECIAL

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: $ 25,000,000 DED: $25,000

	YES	NO	N/A	
☒ BUSINESS INCOME ☒ RENTAL VALUE	X			If YES, LIMIT: $25,000,000 ☒ Actual Loss Sustained; # of months: 12
BLANKET COVERAGE	X			If YES, indicate value(s) reported on property identified above: $
TERRORISM COVERAGE	X			Attach Disclosure Notice / DEC
IS THERE A TERRORISM-SPECIFIC EXCLUSION?		X		
IS DOMESTIC TERRORISM EXCLUDED?		X		
LIMITED FUNGUS COVERAGE	X			If YES, LIMIT: $10,000 DED: $25,000
FUNGUS EXCLUSION (If "YES", specify organization's form used)		X		
REPLACEMENT COST	X			
AGREED VALUE	X			
COINSURANCE	X			If YES, 0 %
EQUIPMENT BREAKDOWN (If Applicable)	X			If YES, LIMIT: $25,000,000 (separate policy) DED: $10,000
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	X			If YES, LIMIT: Building Limit DED: $25,000
- Demolition Costs	X			If YES, LIMIT: $1,000,000 (Combined B&C) DED: $25,000
- Incr. Cost of Construction	X			If YES, LIMIT: $1,000,000 (Combined B&C) DED: $25,000
EARTH MOVEMENT (If Applicable)			X	If YES, LIMIT: DED:
FLOOD (If Applicable)			X	If YES, LIMIT: DED:
WIND / HAIL INCL ☒ YES ☐ NO Subject to Different Provisions:	X			If YES, LIMIT: $25,000,000 DED: $25,000
NAMED STORM INCL ☒ YES ☐ NO Subject to Different Provisions:	X			If YES, LIMIT: $25,000,000 DED: $25,000
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS	X			

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

☐ CONTRACT OF SALE ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE ☐ MORTGAGEE ☐	LENDER SERVICING AGENT NAME AND ADDRESS
NAME AND ADDRESS Investment Property Group UT, Inc.	AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: 00439833

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc.	Investment Property Group of UT, Inc; Mill Villa MHC LP
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 28 **FORM TITLE:** Evidence of Commercial Property Insurance: Notes

See attached SOV and coverage limits which are part of the policy for location information.

Deductible - $25,000 Property Damage & Time Element Coverage Combined, per occurrence deductible

Coinsurance is waived for Property Damage and Time Element

Business Income Includes Extra Expense and Rental Value. Actual Loss Sustained see SOV for rated limit. Deductible is $25,000. Policy(s) include 365 Day Extended Period of Indemnity. Coverage applies to Owned or Non-Owned Mobiel Homes

Damage caused to or by galvanized piping is not specifically excluded.

Wind/Hail/Named storm included , Deductible of $25,000 except 2% subject to a minimum of $50,000 for Wind/Hail in Colorado

Wind Driven Percipitation Included - $250,000 per Occurrence, for all insured locations, combined, Deductible of $25,000 except 2% subject to a minimum of $50,000 for Wind/Hail in Colorado

Debris Removal – $2,000,000 Total Liability for debris removal per occurrence for all insured locations. Applies to all outdoor property both owned and non-owned including downed Trees and Landscaping. Must have physical damage to covered real and/or personal property or non-owned mobile homes for coverage to apply

10 Day notice of cancellation for non-payment of premiums to lender, 30 Day notice of cancellation to lender for all other

Ordinance & Law Coverage A – Included at Building Limit. Ordinance & Law Coverage B - $1,000,000 Limit, Oridinace & Law Coverage C - $1,000,000 Limit. Coverage D – Inlcuded in Time Element

Blanket Policy of $25,000,000 applies per occurrence and reinstates after each loss. In the case of loss, scheduled limits per SOV on file.

Terrorism Policy included Business Income

Roof are valued at replacement cost if originally installed or last fully replaced after 2009. Actual Cash Value on roofs if originally installed or last fully replaced prior to 2009.

$8,000,000 Blanket Unscheduled Mobile Home Inventory limited to $300,000 per location except:
$4,000,000 at Bear Lake / Oak Ridge (Phoenix, OR)
$500,000 at Clairmont (Oregon City, OR)
$2,000,000 at Mill Villa (Jamestown, CA)
$1,500,000 at Country Club (Bothell, WA)

Eight Property Coverage Layers:

1. Policy #CSP00169769P-00; Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit per Occurrence ($2,100,000 -21%) – StarStone Specialty Insurance Company, Non-Admitted, NAIC #44776

2. Policy #CA3P006971-241; Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit Per Occurrence ($1,950,000 – 19.5%) – Everest Indemnity Insurance Company, Non-Admitted, NAIC #10851

3. Policy #7EA7PP1001068-04, Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit Per Occurrence ($2,100,000-21%) - Munich/Bridgeway Insurance Company, Non-Admitted, NAIC #12489

4. Policy #1000447278-05; Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit Per Occurrence ($750,000-7.5%) – Ironshore Specialty Insurance Company, Non-Admitted, NAIC #25445

5. Policy #006893555; Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit Per Occurrence ($2,100,000-21%) – Lexington Insurance Company, Non-Admitted NAIC #19437

6. Policy #B0775CPI147924; Effective 09/30/2024-09/30/2025, Part of Primary $10,000,000 Limit Per Occurrence ($1,000,000-10%) – Lloyd’s of London (Dale Property Consortium), Non-Admitted, AMG #085202, AIIN #AA1122000, A Rated by AM Best, Financial Size Category XV

7. Policy #MKLV2XPR002400; Effective 09/30/2024-09/30/2025, Part of Secondary $15,000,000 Excess $10,000,000 Limit Per Occurrence ($7,500,000-50%) – Evanston Insurance Company, Non-Admitted, NAIC #35378

8. Policy #MCP0179991; Effective 09/30/2024-09/30/2025, Part of Secondary $15,000,000 Excess $10,000,000 Limit Per Occurrence, ($7,500,000-50%) – Mt. Hawley Insurance Company, Non-Admitted, NAIC #10120

Terrorism:

AGENCY CUSTOMER ID: 00439833

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ___ of ___

AGENCY	NAMED INSURED
Brown & Brown Insurance Services, Inc.	Investment Property Group of UT, Inc; Mill Villa MHC LP
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 28 **FORM TITLE:** Evidence of Commercial Property Insurance: Notes

Policy UTS2568133.24; Effective 09/30/2024-09/30/2025, $25,000,000 Limit Per Occurrence with $5,000 Deductible -Hiscox Insurance Company/Lloyd's Syndicate 33 (Hiscox Syndicates Limited), Non-Admitted, AMB #047731, A Rated by AM Best, Financial Size Category XV

Equipment Breakdown

Policy #7011988113; Effective 09/30/2024-09/30/2025, $25,000,000 Total Limit per Breakdown, $10,000 Deductible, Business Income/Extra Expense Included, 24 Hour Waiting Period, Continental Casualty Company, Admitted, NAIC #20443

Crime/Employee Dishonesty Company: Beazley Insurance Company Inc, NAIC #37540 Policy #: V2689F250701, Effective 3/27/2025-3/27/2026 Limit: $5,000,000, Deductible: $50,000

Crime/Employee Dishonesty Company: Beazley Insurance Company Inc, NAIC #37540 Policy #: V2689F240601, Effective 3/27/2024-3/27/2025 Limit: $5,000,000, Deductible: $50,000

Crime/Employee Dishonesty Company: Beazley Insurance Company Inc, NAIC #37540 Policy #: V2689F240501, Effective 3/27/2023-3/27/2024 Limit: $5,000,000, Deductible: $50,000

Loc #	Building #	Legal Entity	Property Name	Address	City	State	Zip	County	Description	LIMITS			
										Real Property	Business Personal Property	Annual Rental Value / Income from Asset	Total Insured Value (TIV)
98	*1*	Mill Villa MHC, LP (Property On	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Clubhouse/Office	$ 560,958	$ 1,500	$ 1,580,899	$ 2,143,357
98	*2*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Clubhouse #2	$ 189,608			$ 189,608
98	*3*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Restroom Building	$ 9,139			$ 9,139
98	*4*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Utility Building	$ 9,139			$ 9,139
98	*5*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	1985 Golden West #239 - Manager Home	$ 69,000			$ 69,000
98	*6*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Storage Garage #239	$ 10,000	$ 11,250		$ 21,250
98	*7*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Spa Building	$ 24,751			$ 24,751
98	*8*	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Case 580E Backhoe		$ 50,000		$ 50,000

EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 10/23/2023

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

PRODUCER NAME, CONTACT PERSON AND ADDRESS; PHONE (A/C, No, Ext): (602) 277-6672 Brown & Brown of Arizona, Inc. Kristin Paul 2800 N Central Avenue Suite 1100 Phoenix AZ 85004	COMPANY NAME AND ADDRESS; NAIC NO: 12489 Bridgeway Insurance Company 3525 Piedmont Rd N.E. Bldg #5 Suite 700 Atlanta GA 30305
FAX (A/C, No): (602) 664-7000; E-MAIL ADDRESS: Kristin.Paul@bbrown.com	IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH
CODE: ; SUB CODE:	POLICY TYPE: Commercial Property
AGENCY CUSTOMER ID #: 00439833	
NAMED INSURED AND ADDRESS Investment Property Group of UT Inc; Mill Villa MHC LP 18006 Sky Park Circle, Ste. #200 Irvine CA 92614	LOAN NUMBER: ; POLICY NUMBER: 7EA7PP1001068-03 EFFECTIVE DATE: 09/30/2023; EXPIRATION DATE: 09/30/2024; ☐ CONTINUED UNTIL TERMINATED IF CHECKED
ADDITIONAL NAMED INSURED(S) Mill Villa Estates MHC	THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION (ACORD 101 may be attached if more space is required) ☒ BUILDING OR ☒ BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION
18717 Mill Villa Rd
Jamestown CA 95327

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION PERILS INSURED ☐ BASIC ☐ BROAD ☒ SPECIAL

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: $ $25,000,000 DED: $25,000

	YES	NO	N/A	
☒ BUSINESS INCOME ☒ RENTAL VALUE	X			If YES, LIMIT: $25,000,000 ☒ Actual Loss Sustained; # of months: 12
BLANKET COVERAGE	X			If YES, indicate value(s) reported on property identified above: $
TERRORISM COVERAGE	X			Attach Disclosure Notice / DEC
IS THERE A TERRORISM-SPECIFIC EXCLUSION?		X		
IS DOMESTIC TERRORISM EXCLUDED?		X		
LIMITED FUNGUS COVERAGE	X			If YES, LIMIT: 10,000 DED: $25,000
FUNGUS EXCLUSION (If "YES", specify organization's form used)		X		
REPLACEMENT COST	X			
AGREED VALUE	X			
COINSURANCE		X		If YES, 0 %
EQUIPMENT BREAKDOWN (If Applicable)	X			If YES, LIMIT: $25,000,000 (separate policy) DED: $10,000
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	X			If YES, LIMIT: Building Limit DED: $25,000
- Demolition Costs	X			If YES, LIMIT: $1,000,000 (Combined B&C) DED: $25,000
- Incr. Cost of Construction	X			If YES, LIMIT: $1,000,000 (Combined B&C DED: $25,000
EARTH MOVEMENT (If Applicable)			X	If YES, LIMIT: DED:
FLOOD (If Applicable)			X	If YES, LIMIT: DED:
WIND / HAIL INCL ☒ YES ☐ NO Subject to Different Provisions:	X			If YES, LIMIT: $25,000,000 DED: $25,000, see notes
NAMED STORM INCL ☒ YES ☐ NO Subject to Different Provisions:	X			If YES, LIMIT: $25,000,000 DED: $25,000, see notes
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS	X			

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

☐ CONTRACT OF SALE ☐ LENDER'S LOSS PAYABLE ☐ LOSS PAYEE
☐ MORTGAGEE ☐

NAME AND ADDRESS
Investment Property Group UT, Inc.

LENDER SERVICING AGENT NAME AND ADDRESS

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: 00439833

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
Brown & Brown of Arizona, Inc.	Investment Property Group of UT Inc; Mill Villa MHC LP
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 28 **FORM TITLE:** Evidence of Commercial Property Insurance: Notes

See attached SOV and coverage limits which are part of the policy for location information.

Business Income Includes Extra Expense. Deductible is 72 Hours. Policy(s) include 365 Day Extended Period of Indemnity

Damage caused to or by galvanized piping is not specifically excluded.

Wind/Hail/Named storm included $25,000 except 2% subject to a minimum of $50,000 for Wind/Hail in Colorado

10 Day notice of cancellation for non-payment of premiums to lender, 30 Day notice of cancellation to lender for all other

Ordinance & Law Coverage A – Included at Building Limit. Ordinance & Law Coverage B & C Subject to $1,000,000 Combined Limit. Ordinance & Law Coverage D Included

Blanket Policy of $25,000,000 applies per occurrence and reinstates after each loss. In the case of loss, scheduled limits per SOV on file.

Terrorism Policy included Business Income

Roof are valued at replacement cost if originally installed or last fully replaced after 2008. Actual Cash Value on roofs if originally installed or last fully replaced prior to 2008.

$8,000,000 Blanket Unscheduled Mobile Home Inventory limited to $300,000 per location except:
$4,000,000 at Bear Lake / Oak Ridge (Phoenix, OR)
$500,000 at Clairmont (Oregon City, OR)
$2,000,000 at Mill Villa (Jamestown, CA)
$1,500,000 at Country Club (Bothell, WA)

Eight Property Coverage Layers:
1. Policy #7EA7PP1001068-03, Effective 09/30/2023-09/30/2024, Part of Primary $10,000,000 Limit Per Occurrence (2.5 p/o of $10M) – Munich/Bridgeway Insurance Company, Non-Admitted, NAIC #12489

2. Policy #CA3P006971-231; Effective 09/30/2023-09/30/2024, Part of Primary $10,000,000 Limit Per Occurrence (2.25M p/o $10M) – Everest Indemnity Insurance Company, Non-Admitted, NAIC #10851

3. Policy #1000447278-04; Effective 09/30/2023-09/30/2024, Part of Primary $10,000,000 Limit Per Occurrence (12.5%) – Ironshore Specialty Insurance Company, NAIC #25445

4. Policy #006893555; Effective 09/30/2023-09/30/2024, Part of Primary $10,000,000 Limit Per Occurrence (15%) – Lexington Insurance Company, NAIC #19437

5. Policy #O83552231CSP; Effective 09/30/2023-09/30/2024, Part of Primary $10,000,000 Limit per Occurrence (25%)– StarStone Specialty Insurance Company, Non-Admitted, NAIC #44776

6. Policy #MCP0175282; Effective 09/30/2023-09/30/2024, Part of Secondary $15,000,000 Excess $10,000,000 Limit Per Occurrence, ($7.5M p/o $15M) – Mt. Hawley Insurance Company, Non-Admitted, NAIC #10120

7. Policy #0100134459-3; Effective 09/30/2023-09/30/2024, Part of Secondary $15,000,000 Excess $10,000,000 Limit Per Occurrence ($5M p/o $15M) -Kinsale Insurance Company, Non-Admitted, NAIC #10717

8. Policy #83PRX23B855; Effective 09/30/2023-09/30/2024, Part of Secondary $15,000,000 Excess $10,000,000 Limit Per Occurrence, ($2.5M p/o $15M) – Hallmark Specialty Insurance Company, Non-Admitted, NAIC #10120

Terrorism:
Policy UTS2568133.23; Effective 09/30/2023-09/30/2024, $25,000,000 Limit Per Occurrence with $5,000 Deductible -Hiscox Insurance Company/Lloyd's Syndicate 33 (Hiscox Syndicates Limited), AMB #047731, A Rated by AM Best, Financial Size Category XV

Equipment Breakdown
Policy #7011988113; Effective 09/30/2023-09/30/2024, $25,000,000 Total Limit per Breakdown, $10,000 Deductible, Business Income/Extra Expense Included, 24 Hour Waiting Period, Continental Casualty Company, NAIC #20443

Crime/Employee Dishonesty
Policy #: V2689F230501, Effective 3/27/2023-3/27/2024, $5,000,000 Limit, $50,000 Deductible, Beazley Insurance Company, Inc, NAIC # 37540

Loc #	Building #	Legal Entity	Property Name	Address	City	State	Zip	County	Description	LIMITS			
										Real Property	Business Personal Property	Annual Rental Value / Income from Asset	Total Insured Value (TIV)
98	***1***	Mill Villa MHC, LP	Mill Villa Estates MHC	18717 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Clubhouse/Office	$ 560,958	$ 1,500	$ 1,580,899	$ 2,143,357
Property ONLY	***2***	Mill Villa MHC, LP	Mill Villa Estates MHC	18718 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Clubhouse #2	$ 189,608			$ 189,608
	3	Mill Villa MHC, LP	Mill Villa Estates MHC	18719 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Restroom Building	$ 9,139			$ 9,139
	4	Mill Villa MHC, LP	Mill Villa Estates MHC	18720 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Utility Building	$ 9,139			$ 9,139
	5	Mill Villa MHC, LP	Mill Villa Estates MHC	18721 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	1985 Golden West #239 - Manager Home	$ 69,000			$ 69,000
	6	Mill Villa MHC, LP	Mill Villa Estates MHC	18722 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Storage Garage #239	$ 10,000	$ 11,250		$ 21,250
	7	Mill Villa MHC, LP	Mill Villa Estates MHC	18723 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Spa Building	$ 24,751			$ 24,751
	8	Mill Villa MHC, LP	Mill Villa Estates MHC	18724 Mill Villa Rd #B	Jamestown	CA	95327	Tuolumne	Case 580E Backhoe		$ 50,000		$ 50,000

Investment Property Group - Lender Schedule 9-30-2023		Insured Paid
Location/Additional Named Insured	**Additional Insured/Lender/Loss Payee/Mortgagee**	Contact
Mill Villa MHC, LLC 18717 Mill Villa Rd #B, Jamestown, CA 95327	Fannie Mae, ISAOA, ATIMA c/o Wells Fargo Bank, National Association WFMC Insurance D1118-02N 1525 West WT Harris Blvd Charlotte, NC 28262 Loan #820118823	insurancemail@wellsfargo.com

Brown & Brown

Named Insured:

Investment Property Group of UT, Inc.
Mill Villa
18006 Sky Park Circle Ste 200
Irvine, CA 92614

Bill To:

Fannie Mae, ISAOA, ATIMA
c/o Wells Fargo Bank, National Association
WFMC Insurance D1118-02N
1525 West WT Harris Blvd Charlotte, NC 28262 Loan #820118823

invoice for renewal

Account Number:	Invoice Date
439833	9/30/2024

Policy # Multiple
Company #: Multiple
Effective: 09/30/2024 -09/30/2025

Location: Mill Villa MHC, 18717 Mill Villa Rd #B, Jamestown, CA, 95327

Due Date	Transaction	Description	Amount
upon receipt	2024 - 2025	Property	$20,080
		Liability	$21,692
PAID IN FULL		Auto	$1,270
		Auto UMB	$490
		Umbrella	$21,763
		Total Due	**$65,295.00**

This is an estimated premium and is subject to change upon policy issuance.

Please include your account number on your check.

Please Mail Payment To:

Brown & Brown Insurance of Arizona, Inc.,
PO Box 743142
Los Angeles, CA 90074-3142

Overnight Mail:

Brown & Brown Insurance of Arizona, Inc.,
Lockbox 743142
2706 Media Center Drive
Los Angeles, CA 90065-3142

Wire/ACH Payment Info:

Account Name: Brown & Brown Insurance of Arizona Inc
Bank of America, N.A.
2706 Media Center Dr
Los Angeles, CA 90065-3142

Account #: 898102775571
ACH Routing#: 063100277
Wire Routing#: 026009593

We now accept Credit Card Payments, Visit https://bbphoenix.epaypolicy.com*

*3.5% Fee Applies to Credit Card transactions
*$3 Flat Fee Applies to ACH transactions

THANK YOU FOR YOUR BUSINESS!

Brown Brown Insurance Services Inc
2800 N Central Avenue Suite 1100 - Phoenix, AZ 85004
(602)277-6672

Brown & Brown

Investment Property Group of UT, Inc
Attn: **Mill Villa**
Sky Park Circle, Ste #200
Portsmouth, NH 03802

Bill To: Fannie Mae, ISAOA/ATIMA c/o Wells Fargo
Bank N.A WFMC Insurance D1118-02N
1525 West WT Harris Blvd
Charlotte, NC 28262 – Loan #820118823

Invoice for Renewal

Account Number:	Invoice Date:
00439833	October 05, 2023

Policy: Multiple
Company: Multiple
Effective: 09/30/2023

Location: 18717 Mill Villa Rd #B, Jamestown, CA 95327

Due Date	Term	Description	Amount
10/20/2022	2023-2024	Property	$23,081.00
		Liability	$17,960.00
PAID IN FULL		Auto	$1,183.00
		Auto Umbrella	$415.00
		$10M Umbrella	$20,345.00
		TOTAL FOR ALL LINES	**$62,985.00**

This is an estimated premium and is subject to change upon policy issuance.
Please include your account number on your check.

Please Mail Payment To:
Brown & Brown Insurance of Arizona, Inc.,
PO Box 743142
Los Angeles, CA 90074-3142

Overnight Mail:
Brown & Brown Insurance of Arizona, Inc.,
Lockbox 743142
2706 Media Center Drive
Los Angeles, CA 90065-3142

Wire/ACH Payment Info:
Account Name: Brown & Brown Insurance of Arizona Inc
Bank of America, N.A.
2706 Media Center Dr
Los Angeles, CA 90065-3142

Account #: 898102775571
ACH Routing#: 063100277
Wire Routing#: 026009593

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*3.5% Fee Applies to Credit Card transactions
*$3 Flat Fee Applies to ACH transactions

THANK YOU FOR YOUR BUSINESS!

INVOICE

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 12/01/24-12/31/24
Invoice Date: 01/02/2025
Invoice Number: 1943272-0544-0

Ok

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,900.51**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,402.11		(1,402.11)		0.00		1,900.51		**1,900.51**

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)*
01/02/2025	1943272-0544-0	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,900.51	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,900.51.

0544000097416845006019432720000019005100000190051 4

0043787 01 AB 0.593 **AUTO T5 0 7013 92614-640650 -C04-P43830-I1 I0050O96

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

000543

Printed on recycled paper.

441-0028367-0544-8

0043787-0000001-0050262

DETAILS OF SERVICE

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	11/26/24	45124	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	12/03/24	47112	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				**364.41**

GREENER WAYS TO PAY

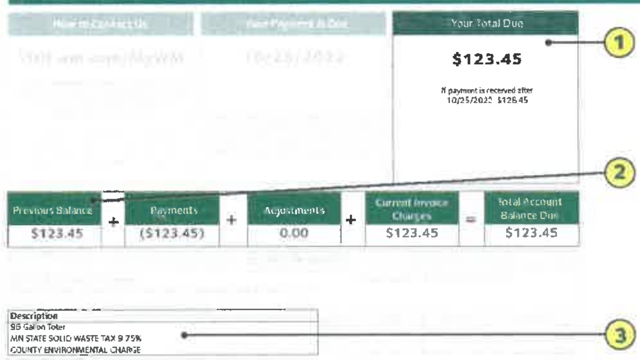
Please choose one of these sustainable payment options:

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



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)

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 12/01/24-12/31/24
Invoice Date: 01/02/2025
Invoice Number: 1943272-0544-0

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
20 YD GREEN/YARD WASTE	12/10/24	50870	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	12/17/24	54408	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				**364.41**
TRIP CHARGE	12/24/24	55813	1.00	78.46
Ticket Total				**78.46**
20 YD GREEN/YARD WASTE	12/31/24	56459	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	147.00
Ticket Total				**364.41**
Total Current Charges				**1,900.51**

0043787-0000002-0058563

INVOICE

Customer ID:	**9-60006-55008**
Customer Name:	MILL VILLA ESTATES
Service Period:	12/01/24-12/31/24
Invoice Date:	01/02/2025
Invoice Number:	1943267-0544-0

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$13,359.17**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
13,359.17		(13,359.17)		0.00		13,359.17		**13,359.17**

IMPORTANT MESSAGES

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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)*
01/02/2025	1943267-0544-0	**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.

054400009600065500801943267000013359170000133591 7 2

0043777 01 AB 0.593 **AUTO T5 0 7013 92614-640650 -C04-P43820-I1 I0050C11

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

000547

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441-0028041-0544-9

0043777-0000001-0058551

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	12/01/24		1.00	234.73
2 Yard Dumpster Service	12/01/24		12.00	13,008.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	12/01/24		2.00	116.32
Total Current Charges				**13,359.17**

GREENER WAYS TO PAY

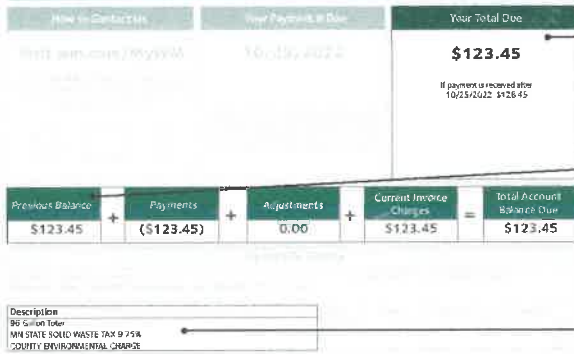
Please choose one of these sustainable payment options

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



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

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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).

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☐ 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)

0043777-0000001-0058551

INVOICE

Customer ID:	**9-74168-45006**
Customer Name:	MILL VILLA ESTATES
Service Period:	01/01/25-01/31/25
Invoice Date:	02/03/2025
Invoice Number:	1951724-0544-9

CIIta

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,543.21**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,900.51		(1,900.51)		0.00		1,543.21		**1,543.21**

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)*
02/03/2025	1951724-0544-9	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,543.21	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,543.21.

054400009741684500601951724000001543210000154321 4

0053564 01 AB 0.59 **AUTO T3 0 7033 92614-640650 -C04-P53617-I1 I0050O06

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

000549

Printed on recycled paper.

441-0028367-0544-8

DETAILS OF SERVICE

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	01/07/25	63969	1.00	217.41
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	392.40
Ticket Total				**609.81**
TRIP CHARGE	01/14/25	67472	1.00	82.66
Ticket Total				**82.66**
TRIP CHARGE	01/21/25	70995	1.00	82.66

GREENER WAYS TO PAY

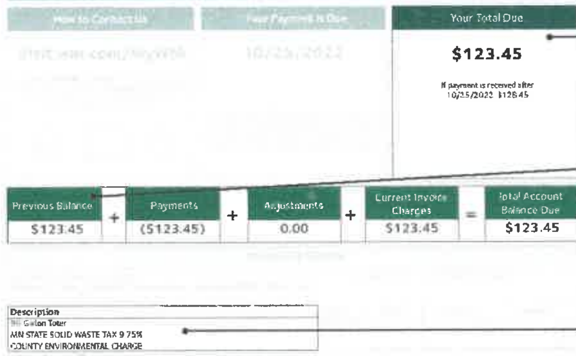
Please choose one of these sustainable payment options

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



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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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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.

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000550

0053564-0000001-0071008

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 01/01/25-01/31/25
Invoice Date: 02/03/2025
Invoice Number: 1951724-0544-9

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
Ticket Total				**82.66**
20 YD GREEN/YARD WASTE	01/23/25	72600	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	01/28/25	74545	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**1,543.21**

005364-0000002-0071009

INVOICE

CKG

Customer ID:	**9-60006-55008**
Customer Name:	MILL VILLA ESTATES
Service Period:	1/01/25-01/31/25
Invoice Date:	02/03/2025
Invoice Number:	1951719-0544-9

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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

$14,073.94

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
13,359.17		(13,359.17)		0.00		14,073.94		**14,073.94**

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.

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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)*
02/03/2025	1951719-0544-9	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$14,073.94	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $14,073.94.

0544000096000655008019517190000140739400001407394 5

0053554 01 AB 0.59 **AUTO T3 0 7033 92614-640650 -C04-P53607-I1 I0050C21

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

000553

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0053554-0000001-0070997

441-0028041-0544-9

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	01/01/25		1.00	247.30
2 Yard Dumpster Service	01/01/25		12.00	13,704.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	01/01/25		2.00	122.52
Total Current Charges				**14,073.94**

GREENER WAYS TO PAY

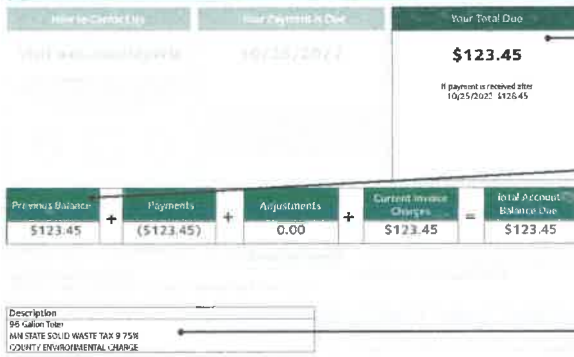
Please choose one of these sustainable payment options:

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



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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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000554

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0053554-0000001-0070997

INVOICE

Clut

Customer ID:	**9-74168-45006**
Customer Name:	MILL VILLA ESTATES
Service Period:	02/01/25-02/28/25
Invoice Date:	03/03/2025
Invoice Number:	1957595-0544-7

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,536.16**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,543.21		(1,543.21)		0.00		1,536.16		**1,536.16**

IMPORTANT MESSAGES

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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)*
03/03/2025	1957595-0544-7	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,536.16	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,536.16.

054400009741684500601957595000001536160000153616 2

0050452 01 AB 0.59 **AUTO T8 0 7061 92614-640650 -C04-P50502-I1 I0050011

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

000555

441-0028367-0544-8

DETAILS OF SERVICE

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	02/04/25	78164	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	02/11/25	81353	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**

GREENER WAYS TO PAY

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AutoPay
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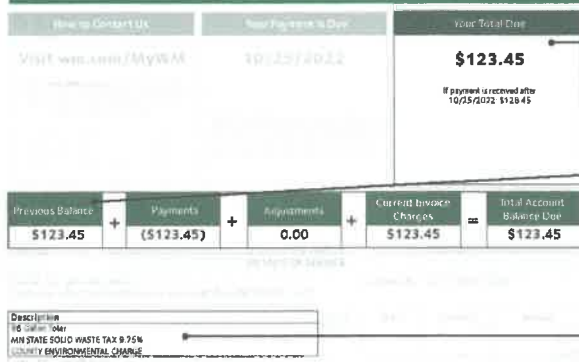
Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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000556

0050452-0000001-0075015

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 02/01/25-02/28/25
Invoice Date: 03/03/2025
Invoice Number: 1957595-0544-7

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	02/18/25	84761	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	02/25/25	88816	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**1,536.16**

INVOICE

Customer ID: 9-60006-55008
Customer Name: MILL VILLA ESTATES
Service Period: 02/01/25-02/28/25
Invoice Date: 03/03/2025
Invoice Number: 1957590-0544-8

CUT

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$11,504.92**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
14,073.94		(14,073.94)		0.00		11,504.92		**11,504.92**

IMPORTANT MESSAGES

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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)*
03/03/2025	1957590-0544-8	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$11,504.92	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $11,504.92.

0544000096000655008019575900000115049200001150492 2

0050451 01 AB 0.59 **AUTO T8 0 7061 92614-640650 -C04-P50501-I1 I0050C28

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

000559

441-0028041-0544-9

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
Overage 2 Yard Bin Incident# 59391070	02/10/25	142406	1.00	30.14
Picture taken on 02/10/2025 at 09:30 AM				0.00
Ticket Total				**30.14**
Prorated charges for Service Increase - 2 Yard Dumpster Service	02/01/25		12.00	9,299.22
Effective from 02/01/25 through 02/19/25				0.00
Prorated charges for Service Increase - 1 - 2 Yard Dumpster 1 Time Per Week	02/01/25		1.00	176.64
Effective from 02/01/25 through 02/20/25				0.00

GREENER WAYS TO PAY

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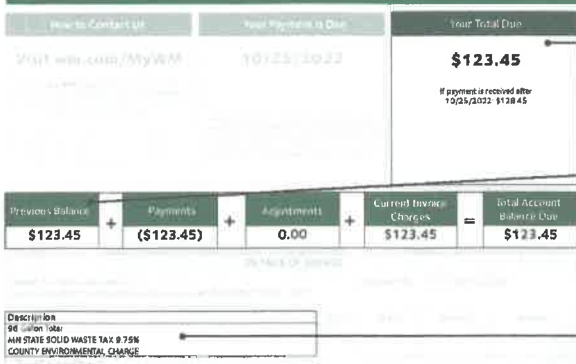
Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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

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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).

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☐ 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)

0050451-0000001-0075013

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 02/01/25-02/28/25
Invoice Date: 03/03/2025
Invoice Number: 1957590-0544-8

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
Prorated charges for Service Increase - 2 Yard Dumpster Service	02/20/25		11.00	897.29
Effective from 02/20/25 through 02/21/25				0.00
Prorated charges for Service Increase - 1 - 2 Yard Dumpster 2 Times Per Week	02/21/25		1.00	134.58
Effective from 02/21/25 through 02/28/25				0.00
Prorated charges for Service Increase - 1 - 2 Yard Dumpster 6 Times Per Week	02/21/25		1.00	390.17
Effective from 02/21/25 through 02/28/25				0.00
Prorated charges for Service Increase - 2 Yard Dumpster Container Service Charge	02/21/25		1.00	5.71
Effective from 02/21/25 through 02/28/25				0.00
Prorated charges for Service Increase - 2 Yard Dumpster Service	02/28/25		11.00	448.65
Effective from 02/28/25 through 02/28/25				0.00
2 Yard Dumpster Service - Recycle Materials	02/01/25		2.00	0.00
2 - 2 Yard Dumpster Recycle 2 Times Per Week	02/01/25		2.00	122.52
Total Current Charges				**11,504.92**

INVOICE

Customer ID: 9-74168-45006
Customer Name: MILL VILLA ESTATES
Service Period: 03/01/25-03/31/25
Invoice Date: 04/01/2025
Invoice Number: 1965396-0544-0

CWA

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,234.78**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,536.16		(1,536.16)		0.00		1,234.78		**1,234.78**

IMPORTANT MESSAGES

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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)*
04/01/2025	1965396-0544-0	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,234.78	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,234.78.

054400009741684500601965396000001234780000012347 8 7

0054336 01 AB 0.59 **AUTO T4 0 7090 92614-640650 -C04-P54390-I1 I0050O16

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

0054336-0000001-0080811

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	03/04/25	92517	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
TRIP CHARGE	03/11/25	96127	1.00	82.66
Ticket Total				**82.66**
20 YD GREEN/YARD WASTE	03/18/25	99762	1.00	229.04

GREENER WAYS TO PAY

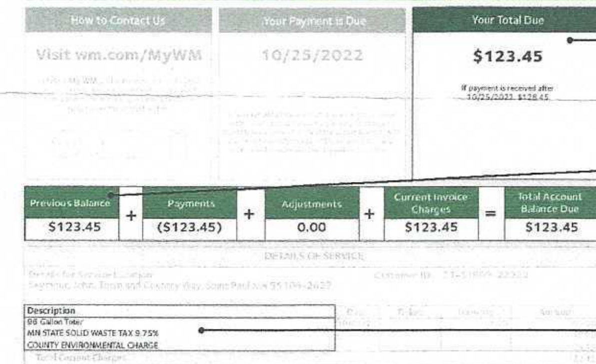
Please choose one of these sustainable payment options:

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



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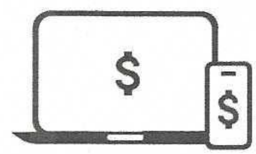

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☐ Check Here to Change Contact Info

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

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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)

0054336-0000001-0080811

Customer ID: 9-74168-45006
Customer Name: MILL VILLA ESTATES
Service Period: 03/01/25-03/31/25
Invoice Date: 04/01/2025
Invoice Number: 1965396-0544-0

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
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	03/25/25	103369	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**1,234.78**

0054336-0000002-0080812

INVOICE

Clt

Customer ID:	**9-60006-55008**
Customer Name:	MILL VILLA ESTATES
Service Period:	03/01/25-03/31/25
Invoice Date:	04/01/2025
Invoice Number:	1965391-0544-1

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

$15,097.58

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
11,504.92		(11,504.92)		0.00		15,097.58		**15,097.58**

IMPORTANT MESSAGES

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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)*
04/01/2025	1965391-0544-1	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$15,097.58	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $15,097.58.

054400009600065500801965391000015097580000150975 8 3

0054334 01 AB 0.59 **AUTO T4 0 7090 92614-640650 -C04-P54388-I1 I0050C35

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

0054334-0000001-0080807

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
Prorated charges for Service Increase - 1 - 2 Yard Dumpster 2 Times Per Week Effective from 03/01/25 through 03/07/25	03/01/25		1.00	106.36 0.00
Prorated charges for Service Increase - 2 Yard Dumpster Service Effective from 03/01/25 through 03/06/25	03/01/25		11.00	2,431.38 0.00
Prorated charges for Service Increase - 2 Yard Dumpster Service Effective from 03/07/25 through 03/31/25	03/07/25		12.00	11,051.71 0.00

GREENER WAYS TO PAY

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By Phone
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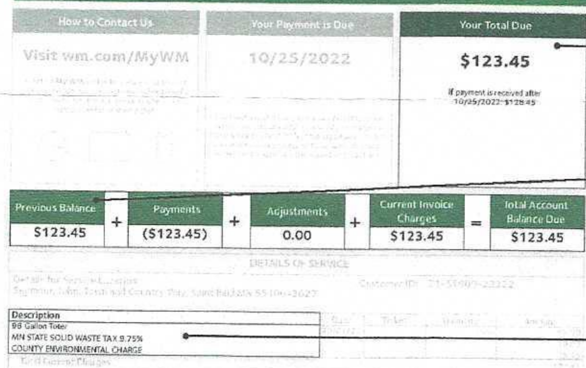

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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Customer ID: 9-60006-55008
Customer Name: MILL VILLA ESTATES
Service Period: 03/01/25-03/31/25
Invoice Date: 04/01/2025
Invoice Number: 1965391-0544-1

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 Yard Dumpster Service - Recycle Materials	03/01/25		2.00	0.00
2 Yard Dumpster Container Service Charge	03/01/25		1.00	20.00
1 - 2 Yard Dumpster 6 Times Per Week	03/01/25		1.00	1,365.61
2 - 2 Yard Dumpster Recycle 2 Times Per Week	03/01/25		2.00	122.52
Total Current Charges				**15,097.58**

INVOICE

CKG

Customer ID:	**9-74168-45006**
Customer Name:	MILL VILLA ESTATES
Service Period:	04/01/25-04/30/25
Invoice Date:	05/01/2025
Invoice Number:	1971313-0544-7

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,317.44**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,234.78		(1,234.78)		0.00		1,317.44		**1,317.44**

IMPORTANT MESSAGES

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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)*
05/01/2025	1971313-0544-7	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,317.44	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,317.44.

0544000097416845006019713130000013174400000131744 0

0054599 01 AB 0.59 **AUTO T2 0 7120 92614-640650 -C04-P54653-I1 I0050021

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

000569

441-0028367-0544-8

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DETAILS OF SERVICE

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	04/01/25	107060	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	04/08/25	111320	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**

GREENER WAYS TO PAY

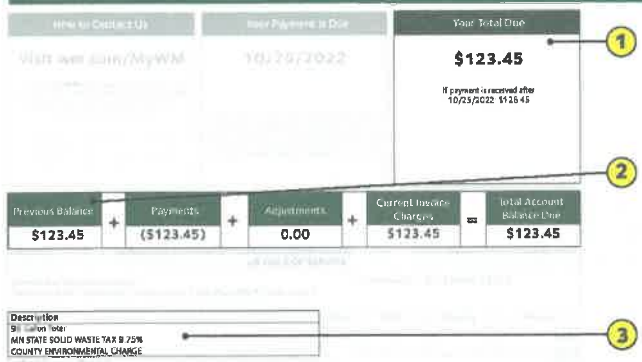
Please choose one of these sustainable payment options:

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



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☐ 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	

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Email	
Date	
Bank Account Holder Signature	

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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.

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Customer ID: 9-74168-45006
Customer Name: MILL VILLA ESTATES
Service Period: 04/01/25-04/30/25
Invoice Date: 05/01/2025
Invoice Number: 1971313-0544-7

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	04/15/25	114926	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
TRIP CHARGE	04/22/25	118710	1.00	82.66
Ticket Total				**82.66**
TRIP CHARGE	04/29/25	123062	1.00	82.66
Ticket Total				**82.66**
Total Current Charges				**1,317.44**

INVOICE

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 04/01/25-04/30/25
Invoice Date: 05/01/2025
Invoice Number: 1971308-0544-7

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$15,242.39**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
15,097.58		(15,097.58)		0.00		15,242.39		**15,242.39**

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-- *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)*
05/01/2025	1971308-0544-7	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$15,242.39	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $15,242.39.

054400009600065500801971308000015242390000015242 39 9

0054598 01 AB 0.59 **AUTO T2 0 7120 92614-640650 -C04-P54652-I1 I0050C42

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

000573

Printed on recycled paper.

441-0028041-0544-9

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
Overage 2 Yard Bin Incident# 61230271	04/07/25	267105	1.00	30.14
Picture taken on 04/07/2025 at 09:31 AM				0.00
Ticket Total				**30.14**
2 Yard Dumpster Service - Recycle Materials	04/01/25		2.00	0.00
2 Yard Dumpster Container Service Charge	04/01/25		1.00	20.00
1 - 2 Yard Dumpster 6 Times Per Week	04/01/25		1.00	1,365.61
2 Yard Dumpster Service	04/01/25		12.00	13,704.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	04/01/25		2.00	122.52

GREENER WAYS TO PAY

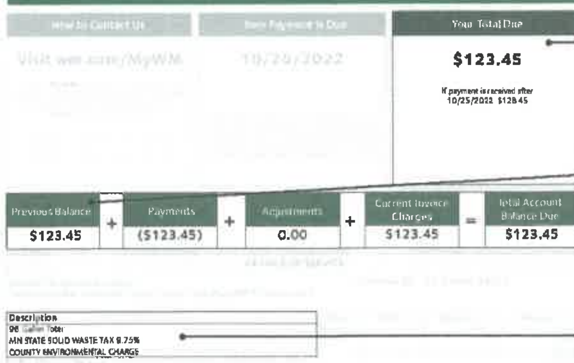
Please choose one of these sustainable payment options:

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



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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

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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).

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☐ 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	

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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.

000574

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)

0054598-0000001-0082496

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 04/01/25-04/30/25
Invoice Date: 05/01/2025
Invoice Number: 1971308-0544-7

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
Total Current Charges				**15,242.39**

INVOICE

Customer ID:	**9-74168-45006**
Customer Name:	MILL VILLA ESTATES
Service Period:	05/01/25-05/31/25
Invoice Date:	06/02/2025
Invoice Number:	1979003-0544-6

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,618.82**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,317.44		(1,317.44)		0.00		1,618.82		**1,618.82**

IMPORTANT MESSAGES

*****Notice regarding personal information** - We collect personal information in conjunction with accounts and processing of payments. Depending upon your applicable state law, 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)*
06/02/2025	1979003-0544-6	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,618.82	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,618.82.

05440000974168450060197900300000161882000001618829

0049175 01 AB 0.59 **AUTO T3 0 7152 92614-640650 -C04-P49224-I1 I0050026

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

000577

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441-0028367-0544-8

DETAILS OF SERVICE

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	05/06/25	126948	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	05/13/25	130762	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**

GREENER WAYS TO PAY

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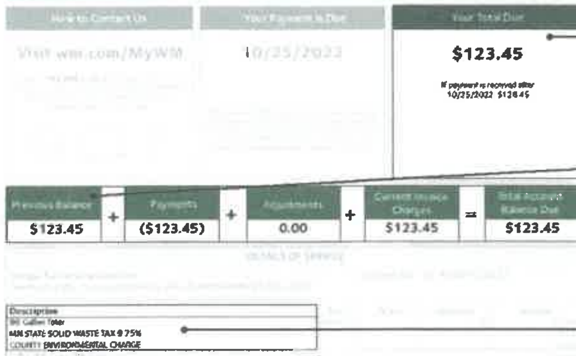
AutoPay
Set up recurring payments with us at **wm.com/myaccount**

Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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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)

0049175-0000001-0070414

Customer ID: 9-74168-45006
Customer Name: MILL VILLA ESTATES
Service Period: 05/01/25-05/31/25
Invoice Date: 06/02/2025
Invoice Number: 1979003-0544-6

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	05/20/25	134657	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
TRIP CHARGE	05/27/25	135527	1.00	82.66
Ticket Total				**82.66**
20 YD GREEN/YARD WASTE	05/30/25	137900	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**1,618.82**

INVOICE

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 05/01/25-05/31/25
Invoice Date: 06/02/2025
Invoice Number: 1978998-0544-8

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$15,212.25**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
15,242.39		(15,242.39)		0.00		15,212.25		**15,212.25**

IMPORTANT MESSAGES

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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)*
06/02/2025	1978998-0544-8	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$15,212.25	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $15,212.25.

0544000096000655008019789980000152122500001521225 4

0049159 01 AB 0.59 **AUTO T3 0 7152 92614-640650 -C04-P49208-I1 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

000581

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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
2 Yard Dumpster Service - Recycle Materials	05/01/25		2.00	0.00
2 Yard Dumpster Container Service Charge	05/01/25		1.00	20.00
1 - 2 Yard Dumpster 6 Times Per Week	05/01/25		1.00	1,365.61
2 Yard Dumpster Service	05/01/25		12.00	13,704.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	05/01/25		2.00	122.52
Total Current Charges				**15,212.25**

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

AutoPay
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Online
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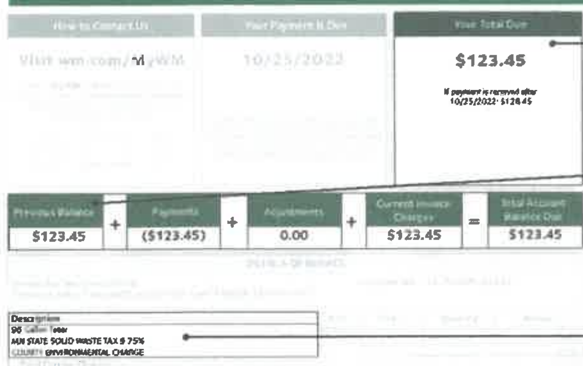
By Phone
Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE



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New Payment Platform

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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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0049159-0000001-0070396

INVOICE

Customer ID:	**32-54978-93009**
Customer Name:	MILL VILLA ESTATES (TEMP)
Service Period:	05/01/25-05/31/25
Invoice Date:	06/02/2025
Invoice Number:	1979342-0544-8

How to Contact Us	Your Payment is Due	Your Total Due
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**	**Due Upon Receipt** Pam 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.	**$1,048.61**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		0.00		0.00		1,048.61		**1,048.61**

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

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
06/02/2025	1979342-0544-8	32-54978-93009
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,048.61	

0544000325497893009019793420000010486100000104861 9

0049174 01 AB 0.59 **AUTO T3 0 7152 92614-640650 -C04-P49223-I1

I0050026

MILL VILLA ESTATES (TEMP)
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

441-0050364-0544-6

0049174-0000001-00/0412

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DETAILS OF SERVICE

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

Customer ID: 32-54978-93009

Description	Date	Ticket	Quantity	Amount
DELIVERY 40 YD OPEN TOP NO CHG	05/21/25	100100	1.00	0.00
DE:1-400				0.00
Ticket Total				**0.00**
40 YD ROLLOFF	05/23/25	100101	1.00	1,048.61
DNR:1-400				0.00
Ticket Total				**1,048.61**

GREENER WAYS TO PAY

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AutoPay
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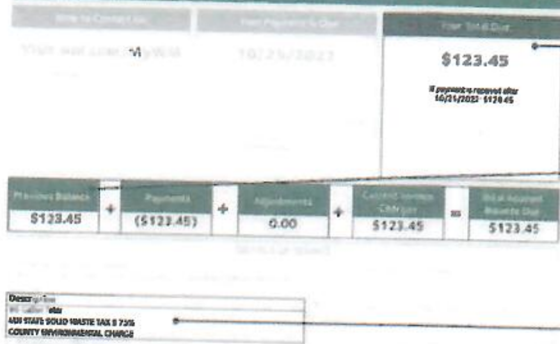
Online
Use **wm.com** for quick and easy payments

By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

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☐ Check Here to Change Contact Info

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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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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: **32-54978-93009**
Customer Name: MILL VILLA ESTATES (TEMP)
Service Period: 05/01/25-05/31/25
Invoice Date: 06/02/2025
Invoice Number: 1979342-0544-8

DETAILS OF SERVICE - continued

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

Customer ID: 32-54978-93009

Description	Date	Ticket	Quantity	Amount
Total Current Charges				1,048.61

INVOICE

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 06/01/25-06/30/25
Invoice Date: 07/01/2025
Invoice Number: 1984675-0544-4

CMK

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$2,809.69**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
1,618.82		(1,618.82)		0.00		2,809.69		**2,809.69**

IMPORTANT MESSAGES

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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)*
07/01/2025	1984675-0544-4	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$2,809.69	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $2,809.69.

054400009741684500601984675000002809690000280969 2

0036495 01 AB 0.59 **AUTO T1 0 7181 92614-640650 -C04-P36531-I1 I0050O31

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

000586

0036495-0000001-0053771
441-0028367-0544-8

DETAILS OF SERVICE

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	06/03/25	142363	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	06/06/25	144722	1.00	229.04
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**

GREENER WAYS TO PAY

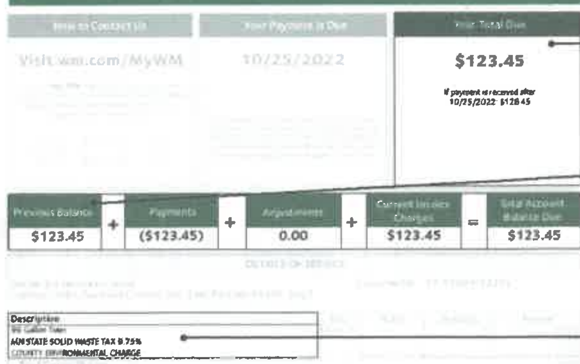
Please choose one of these sustainable payment options:

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



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

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Expanded payment options.
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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).

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☐ 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.

000587

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)

0036495-0000001-0053771

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 06/01/25-06/30/25
Invoice Date: 07/01/2025
Invoice Number: 1984675-0544-4

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	06/10/25	146321	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	06/13/25	148725	1.00	229.04
DISPOSAL PER YARD GRN/YDW			25.00	193.75
Ticket Total				**422.79**
20 YD GREEN/YARD WASTE	06/17/25	150526	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
TRIP CHARGE	06/20/25	152974	1.00	82.66
Ticket Total				**82.66**
20 YD GREEN/YARD WASTE	06/24/25	154470	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	06/27/25	156839	1.00	229.04
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**2,809.69**

0036495-0000002-0053772

INVOICE

Customer ID: 9-60006-55008
Customer Name: MILL VILLA ESTATES
Service Period: 06/01/25-06/30/25
Invoice Date: 07/01/2025
Invoice Number: 1984670-0544-5

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$15,025.87**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
15,212.25		(15,212.25)		0.00		15,025.87		**15,025.87**

IMPORTANT MESSAGES

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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)*
07/01/2025	1984670-0544-5	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$15,025.87	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $15,025.87.

054400009600065500801984670000015025870000150258 7 9

0036494 01 AB 0.59 **AUTO T1 0 7181 92614-640650 -C04-P36530-I1 I0050C56

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

000590

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0036494-0000001-0053769
441-0028041-0544-9

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
Prorated charges for Service Decrease - 1 - 2 Yard Dumpster 6 Times Per Week	06/01/25		1.00	1,138.01
Effective from 06/01/25 through 06/25/25				0.00
Prorated Charge 2GR 6/1-6/30	06/01/25		1.00	20.00
Prorated Charge 2RL 6/1-6/30	06/01/25		1.00	13,704.12
Prorated Recycle Charge 22@ 6/1-6/30	06/01/25		1.00	122.52

GREENER WAYS TO PAY

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Online
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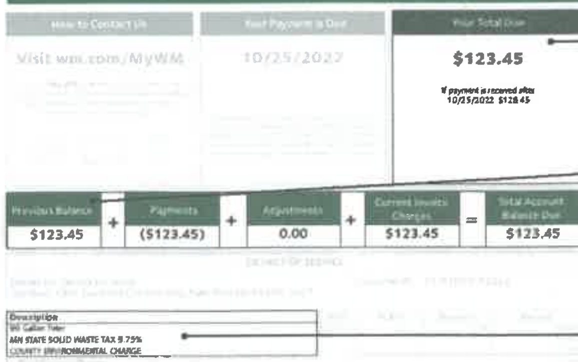
By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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New Payment Platform

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☐ 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	

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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.

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000591

0036494-0000001-0053769

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 06/01/25-06/30/25
Invoice Date: 07/01/2025
Invoice Number: 1984670-0544-5

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
Prorated Charge 2KA 6/26-6/30	06/26/25		1.00	41.22
Total Current Charges				**15,025.87**

INVOICE

Customer ID:	**9-74168-45006**
Customer Name:	MILL VILLA ESTATES
Service Period:	07/01/25-07/31/25
Invoice Date:	08/01/2025
Invoice Number:	1992451-0544-0

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$1,536.16**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
2,809.69		(2,809.69)		0.00		1,536.16		**1,536.16**

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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)*
08/01/2025	1992451-0544-0	**9-74168-45006**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$1,536.16	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $1,536.16.

05440000974168450060199245100000153616000001536165

0037889 01 AB 0.64 **AUTO T1 0 7212 92614-640650 -C04-P37926-I1 I0050036

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

000594

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0037889-0000001-0056835

441-0028367-0544-8

DETAILS OF SERVICE

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	07/01/25	159377	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	07/08/25	162344	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**

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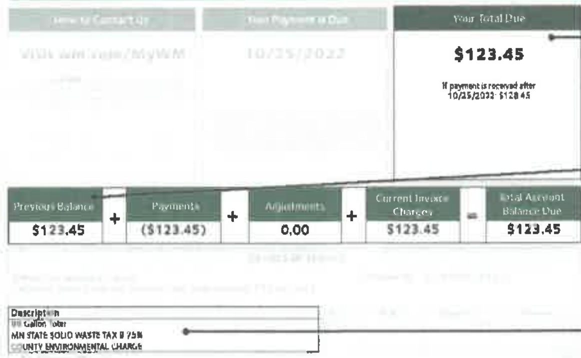
By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE



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City	
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Zip	
Email	
Date Valid	

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Email	
Date	
Bank Account Holder Signature	

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0037889-0000001-0056835

Customer ID: **9-74168-45006**
Customer Name: MILL VILLA ESTATES
Service Period: 07/01/25-07/31/25
Invoice Date: 08/01/2025
Invoice Number: 1992451-0544-0

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
20 YD GREEN/YARD WASTE	07/18/25	168651	1.00	229.04
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
20 YD GREEN/YARD WASTE	07/29/25	174737	1.00	229.04
FLAT				0.00
DISPOSAL PER YARD GRN/YDW			20.00	155.00
Ticket Total				**384.04**
Total Current Charges				**1,536.16**

000597

INVOICE

Clk

Customer ID:	**9-60006-55008**
Customer Name:	MILL VILLA ESTATES
Service Period:	07/01/25-07/31/25
Invoice Date:	08/01/2025
Invoice Number:	1992446-0544-0

How to Contact Us	Your Payment is Due	Your Total Due
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**	**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.	**$14,214.50**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
15,025.87		(15,025.87)		0.00		14,214.50		**14,214.50**

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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)*
08/01/2025	1992446-0544-0	**9-60006-55008**
Payment Terms	**Total Due**	**Amount**
Due Upon Receipt	$14,214.50	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted $14,214.50.

054400009600065500801992446000014214500000142145 0 0

0037888 01 AB 0.64 **AUTO T1 0 7212 92614-640650 -C04-P37925-I1 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

000598

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0037888-0000001-0056833

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# 64412600	07/11/25	493704	1.00	30.14
Picture taken on 07/11/2025 at 11:54 AM				0.00
Ticket Total				**30.14**
Overage 2 Yard Bin Incident# 64469051	07/14/25	497623	1.00	30.14
Picture taken on 07/14/2025 at 09:38 AM				0.00
Ticket Total				**30.14**
Overage 2 Yard Bin Incident# 64469125	07/14/25	497624	1.00	30.14

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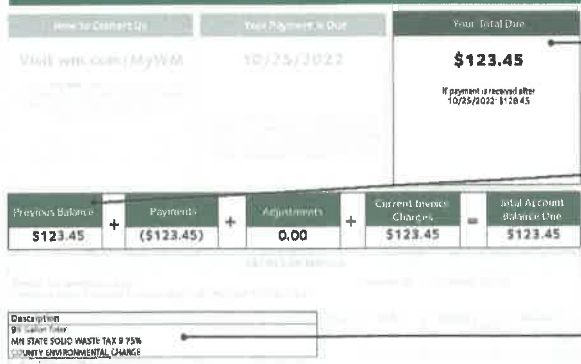
By Phone
Pay 24/7 by calling **866-964-2729**

HOW TO READ YOUR INVOICE



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3. Service location details the total current charges of this invoice.

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☐ 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	

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Email	
Date	
Bank Account Holder Signature	

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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.

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0037888-0000001-0056833

Customer ID: **9-60006-55008**
Customer Name: MILL VILLA ESTATES
Service Period: 07/01/25-07/31/25
Invoice Date: 08/01/2025
Invoice Number: 1992446-0544-0

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
Picture taken on 07/14/2025 at 09:43 AM				0.00
Ticket Total				**30.14**
Overage 2 Yard Bin Incident# 64469128	07/14/25	497625	1.00	30.14
Picture taken on 07/14/2025 at 09:41 AM				0.00
Ticket Total				**30.14**
2 Yard Dumpster Service - Recycle Materials	07/01/25		2.00	0.00
2 Yard Dumpster Container Service Charge	07/01/25		1.00	20.00
1 - 2 Yard Dumpster 1 Time Per Week	07/01/25		1.00	247.30
2 Yard Dumpster Service	07/01/25		12.00	13,704.12
2 - 2 Yard Dumpster Recycle 2 Times Per Week	07/01/25		2.00	122.52
Total Current Charges				**14,214.50**

0037888-0000002-0056834