



# INVOICE

Customer: HIDALGO COUNTY BLDG AND GROUND  
 Online WM ezPay ID: **00001-72602-73004**  
 Invoice Date: 02/01/2014  
 Invoice Number: 4912163-1177-0  
 Account Number: 717-0014405-1177-0  
 Due Date: Due Upon Receipt

Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

JAN 28 2014

(800) 800-5804  
 (713) 423-1880 SERVICE (FAX)

<b>Total Current Charges</b>	<b>Total Amount Due</b>
<b>100.16</b>	<b>100.16</b>

<b>Account Summary</b>	
Account Level PO# 304362	
Description	
Previous Balance	100.16
Total Credits and Adjustments	0.00
Total Payments Received	100.16-
<b>Total Current Charges</b>	<b>100.16</b>
<b>Total Amount Due</b>	<b>100.16</b>
<b>Total Amount Past Due</b>	<b>0.00</b>

Please pay total amount due. Thank you for your business.



<b>Service Period: JANUARY SERVICE</b>	
Description	Amount
Commercial	100.16
<b>Total Current Charges</b>	<b>100.16</b>

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE:  
 MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Visit [www.wm.com](http://www.wm.com) and click on My Account to make a convenient, secure payment.

<b>Current Due</b>	<b>Over 30</b>	<b>Over 60</b>	<b>Over 90</b>	<b>Over 120</b>	<b>Total Due</b>
100.16	0.00	0.00	0.00	0.00	100.16



Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

(800) 800-5804  
 (713) 423-1880 SERVICE (FAX)

### Payment Coupon

Please detach and send with checks only (no cash).  
 Please send all other correspondence to your local WM site.

<b>Your Account Number</b>		
717-0014405-1177-0		
<b>Invoice Date</b>	<b>Your Invoice Number</b>	
02/01/2014	4912163-1177-0	
<b>Due Date</b>	<b>Total Due</b>	<b>Amount Paid</b>
Upon Receipt	100.16	

11777170014405049121630000001001600000010016 4

0101039 01 A1 0 381 \*\*AUTO 18 0 7022 78540-135656-4 01-P01150-1 10007C34

HIDALGO COUNTY BLDG AND GROUND  
 PO BOX 1356  
 ATTN ACCOUNTS PAYABLE  
 EDINBURG TX 78540-1356

Waste Management of Texas, Inc.  
 PO BOX 660345  
 DALLAS TX 75266

From everyday collection to environmental protection, Think Green®. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



000017260273004

0101039-0000001-01 53064



Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

Customer: HIDALGO COUNTY BLDG AND GROUND  
 Online WM ezPay ID: **00001-72602-73004**  
 Invoice Date: 02/01/2014  
 Invoice Number: 4912163-1177-0  
 Account Number: 717-0014405-1177-0  
 Due Date: Due Upon Receipt

Service Location: 717-14405 Hidalgo County Bldg And Ground: 1 1/4 Miles North Moorefield: Mission Tx 78572						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/01/14		3 Yd fel	1.00			83.36
02/01/14		Fuel/environmental charge				16.80
02/01/14		Non taxable 0.00%				0.00
<b>Total Current Charges</b>						<b>100.16</b>

Payments Received Detail		Amount
Payment - thank you		100.16-
<b>Total Payments Received</b>		<b>100.16-</b>



0101039-0000002-0155065





# RECEIVED INVOICE

**WASTE MANAGEMENT**

DEC 26 2013

Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

Facilities Management

Customer: HIDALGO COUNTY BLDG AND GROUND  
Online WM ezPay ID: **00006-11479-53005**  
Invoice Date: 01/01/2014  
Invoice Number: 4910181-1177-4  
Account Number: 717-0023376-1177-2  
Due Date: Due Upon Receipt

(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

<b>Total Current Charges</b>	<b>Total Amount Due</b>
<b>117.03</b>	<b>117.03</b>

### Account Summary

Description	
Previous Balance	116.69
Total Credits and Adjustments	0.00
Total Payments Received	116.69
<b>Total Current Charges</b>	<b>117.03</b>
<b>Total Amount Due</b>	<b>117.03</b>
<b>Total Amount Past Due</b>	<b>0.00</b>

Please pay total amount due. Thank you for your business.



### Service Period: JANUARY SERVICE

Description	Amount
Commercial	117.03
<b>Total Current Charges</b>	<b>117.03</b>

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE: MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

**GOOD SERVICES RECEIVED**  
ON \_\_\_\_\_  
**INVOICE RECEIVED BY:**  
ON \_\_\_\_\_

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

4-1100-919-40-200000-421

Want to pay this bill on-line? Visit [www.wm.com](http://www.wm.com) and click on My Account to make a convenient, secure payment.

<b>Current Due</b>	<b>Over 30</b>	<b>Over 60</b>	<b>Over 90</b>	<b>Over 120</b>	<b>Total Due</b>
117.03	0.00	0.00	0.00	0.00	117.03



Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

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### Payment Coupon

Please detach and send with checks only (no cash).  
Please send all other correspondence to your local WM site.

<b>Your Account Number</b>		
717-0023376-1177-2		
<b>Invoice Date</b>	<b>Your Invoice Number</b>	
01/01/2014	4910181-1177-4	
<b>Due Date</b>	<b>Total Due</b>	<b>Amount Paid</b>
Upon Receipt	117.03	

1177717002337604910181000000117030000011703 8

0027122 01 A1 0 481 \*\*AUTO\*\* 6 0 7 455 78540-135656 9 01-P27149-1 10007031



HIDALGO COUNTY BLDG AND GROUND  
PO BOX 1356  
ATTN ACCOUNTS PAYABLE  
EDINBURG TX 78540-1356



Waste Management of Texas, Inc.  
PO BOX 660345  
DALLAS TX 75266

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0027122-0000001-00054466

000061147953005



Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

Customer: HIDALGO COUNTY BLDG AND GROUND  
Online WM ezPay ID: 00006-11479-53005  
Invoice Date: 01/01/2014  
Invoice Number: 4910181-1177-4  
Account Number: 717-0023376-1177-2  
Due Date: Due Upon Receipt

Service Location: 717-23376 Hidalgo County Bldg And Ground: 722 Breyfogle: Mission Tx 78572						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/01/14		4 Yd fel	1.00			97.40
01/01/14		Fuel/environmental charge				19.63
01/01/14		Non taxable 0.00%				0.00
<b>Total Current Charges</b>						<b>117.03</b>

Payments Received Detail		Amount
Payment - thank you		116.69-
<b>Total Payments Received</b>		<b>116.69-</b>



0027122-00000002-0054471





# INVOICE

**Customer:** HIDALGO COUNTY BLDG AND GROUND  
**Online WM ezPay ID:** 00006-11479-53005  
**Invoice Date:** 02/01/2014  
**Invoice Number:** 4912164-1177-8  
**Account Number:** 717-0023376-1177-2  
**Due Date:** Due Upon Receipt

Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

JAN 28 2014

(800) 800-5804  
 (713) 423-1880 SERVICE (FAX)

<b>Total Current Charges</b>	<b>Total Amount Due</b>
<b>117.03</b>	<b>234.06</b>

Account Summary	
Description	
Previous Balance	117.03
Total Credits and Adjustments	0.00
Total Payments Received	0.00
<b>Total Current Charges</b>	<b>117.03</b>
<b>Total Amount Due</b>	<b>234.06</b>
<b>Total Amount Past Due</b>	<b>117.03</b>

Please pay total amount due. Thank you for your business.

Service Period: FEBRUARY SERVICE	
Description	Amount
Commercial	117.03
<b>Total Current Charges</b>	<b>117.03</b>

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 MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
117.03	117.03	0.00	0.00	0.00	234.06

**WM**  
 WASTE MANAGEMENT  
 Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203  
 (800) 800-5804  
 (713) 423-1880 SERVICE (FAX)

### Payment Coupon

Please detach and send with checks only (no cash).  
 Please send all other correspondence to your local WM site.

<b>Your Account Number</b>	
717-0023376-1177-2	
<b>Invoice Date</b>	<b>Your Invoice Number</b>
02/01/2014	4912164-1177-8
<b>Due Date</b>	<b>Total Due</b>
Upon Receipt	234.06
	<b>Amount Paid</b>

11777170023376049121640000001170300000023406 8

0101040 01 A1 0 381 \*\*AUTO 18 0 7022 78540-135656-4 01-P01151-4 10007034

HIDALGO COUNTY BLDG AND GROUND  
 PO BOX 1356  
 ATTN ACCOUNTS PAYABLE  
 EDINBURG TX 78540-1356

Waste Management of Texas, Inc.  
 PO BOX 660345  
 DALLAS TX 75266

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000061147953005

0101040-0000001-01-55-066



Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

Customer: HIDALGO COUNTY BLDG AND GROUND  
 Online WM ezPay ID: **00006-11479-53005**  
 Invoice Date: 02/01/2014  
 Invoice Number: 4912164-1177-8  
 Account Number: 717-0023376-1177-2  
 Due Date: Due Upon Receipt

Service Location: 717-23376 Hidalgo County Bldg And Ground: 722 Breyfogle: Mission Tx 78572						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/01/14		4 Yd fel	1.00			97.40
02/01/14		Fuel/environmental charge				19.63
02/01/14		Non taxable 0.00%				0.00
<b>Total Current Charges</b>						<b>117.03</b>



0101040-0000002-0155067



# INVOICE

Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

DEC 26 2013

Waste Management

(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

Customer: HIDALGO COUNTY BLDG AND GROUND  
Online WM ezPay ID: 00006-11482-73006  
Invoice Date: 01/01/2014  
Invoice Number: 4910182-1177-2  
Account Number: 717-0023377-1177-0  
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
123.08	123.08

### Account Summary

Description	
Previous Balance	122.72
Total Credits and Adjustments	0.00
Total Payments Received	122.72-
Total Current Charges	123.08
<b>Total Amount Due</b>	<b>123.08</b>
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



### Service Period: JANUARY SERVICE

Description	Amount
Commercial	123.08
<b>Total Current Charges</b>	<b>123.08</b>

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE: MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

GOOD SERVICES RECEIVED BY:

ON \_\_\_\_\_

INVOICE RECEIVED BY:

ON \_\_\_\_\_

PO#

4-1100-49-40-220026-421

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
123.08	0.00	0.00	0.00	0.00	123.08



(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

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### Payment Coupon

Please detach and send with checks only (no cash).  
Please send all other correspondence to your local WM site.

Your Account Number	
717-0023377-1177-0	
Invoice Date	Your Invoice Number
01/01/2014	4910182-1177-2
Due Date	Total Due
Upon Receipt	123.08
	Amount Paid

11777170023377049101820000001230800000012308 8

002712301A101881 \*\*AUTO\*\* 6 0 7 355 78540-135656 401-P271504 (0007) 31

HIDALGO COUNTY BLDG AND GROUND  
PO BOX 1356  
EDINBURG TX 78540-1356

Waste Management of Texas, Inc.  
PO BOX 660345  
DALLAS TX 75266

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0027123-0000001-005-4171

000061148273006



Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

**Customer:** HIDALGO COUNTY BLDG AND GROUND  
**Online WM ezPay ID:** 00006-11482-73006  
**Invoice Date:** 01/01/2014  
**Invoice Number:** 4910182-1177-2  
**Account Number:** 717-0023377-1177-0  
**Due Date:** Due Upon Receipt

<b>Service Location: 717-23377 Hidalgo County Bldg And Ground: 730 Breyfogle: Mission Tx 78574-7035</b>						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/01/14		4 Yd fel	1.00			102.44
01/01/14		Fuel/environmental charge				20.64
01/01/14		Non taxable 0.00%				0.00
<b>Total Current Charges</b>						<b>123.08</b>

<b>Payments Received Detail</b>		
Payment - thank you		122.72-
<b>Total Payments Received</b>		<b>122.72-</b>



0027123-0000002-0054-172





Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

# INVOICE

JAN 28 2014

Page 1 of 3  
Customer: HIDALGO COUNTY BLDG AND GROUND  
Online WM ezPay ID: **00006-11482-73006**  
Invoice Date: 02/01/2014  
Invoice Number: 4912165-1177-5  
Account Number: 717-0023377-1177-0  
Due Date: Due Upon Receipt

<b>Total Current Charges</b>	<b>Total Amount Due</b>
<b>123.08</b>	<b>246.16</b>

### Account Summary

Description	
Previous Balance	123.08
Total Credits and Adjustments	0.00
Total Payments Received	0.00
<b>Total Current Charges</b>	<b>123.08</b>
<b>Total Amount Due</b>	<b>246.16</b>
<b>Total Amount Past Due</b>	<b>123.08</b>

Please pay total amount due. Thank you for your business.

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE:  
MON-FRI 7:30 AM-5:00 PM SAT 8:00 AM-12:00 PM

### Service Period: FEBRUARY SERVICE

Description	Amount
Commercial	123.08
<b>Total Current Charges</b>	<b>123.08</b>

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<b>Current Due</b>	<b>Over 30</b>	<b>Over 60</b>	<b>Over 90</b>	<b>Over 120</b>	<b>Total Due</b>
123.08	123.08	0.00	0.00	0.00	246.16



Waste Management of Texas, Inc.  
1901 Afton St  
Houston, TX 77055-2203

(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

### Payment Coupon

Please detach and send with checks only (no cash).  
Please send all other correspondence to your local WM site.

<b>Your Account Number</b>	
717-0023377-1177-0	
<b>Invoice Date</b>	<b>Your Invoice Number</b>
02/01/2014	4912165-1177-5
<b>Due Date</b>	<b>Total Due</b>
Upon Receipt	246.16
	<b>Amount Paid</b>

11777170023377049121650000001230800000024616 3

0101041 01 AL 0.381 \*\*AUTO 18 0 7022 78540-135656 < 01-P011524 10007034

HIDALGO COUNTY BLDG AND GROUND  
PO BOX 1356  
EDINBURG TX 78540-1356

Waste Management of Texas, Inc.  
PO BOX 660345  
DALLAS TX 75266

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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



000061148273006



Waste Management of Texas, Inc.  
 1901 Afton St  
 Houston, TX 77055-2203

Customer: HIDALGO COUNTY BLDG AND GROUND  
 Online WM ezPay ID: **00006-11482-73006**  
 Invoice Date: 02/01/2014  
 Invoice Number: 4912165-1177-5  
 Account Number: 717-0023377-1177-0  
 Due Date: Due Upon Receipt

Service Location: 717-23377 Hidalgo County Bldg And Ground: 730 Breyfogle: Mission Tx 78574-7035						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/01/14		4 Yd fel	1.00			102.44
02/01/14		Fuel/environmental charge				20.64
02/01/14		Non taxable 0.00%				0.00
<b>Total Current Charges</b>						<b>123.08</b>



0101041-00000002-0155064