



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

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

INVOICE

RECEIVED
FEB 14 2014
WASTE MANAGEMENT

Customer: HIDALGO COUNTY BLDG AND GROUND
Online WM ezPay ID: 00006-11479-53005
Invoice Date: 03/01/2014
Invoice Number: 4914280-1177-0
Account Number: 717-0023376-1177-2
Due Date: Due Upon Receipt

Total Current Charges **122.83**
Total Amount Due **356.89**

Account Summary

| | | |
|-------------------------------|-------------------------|---------------|
| Description | | |
| Previous Balance | PD 34.14 CLK 401-374262 | 234.06 |
| Total Credits and Adjustments | | 0.00 |
| Total Payments Received | | 0.00 |
| Total Current Charges | | 122.83 |
| Total Amount Due | | 356.89 |
| Total Amount Past Due | | 234.06 |

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.



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: MARCH SERVICE

| | |
|------------------------------|---------------|
| Description | Amount |
| Commercial | 122.83 |
| Total Current Charges | 122.83 |

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 and click on My Account to make a convenient, secure payment.

| Current Due | Over 30 | Over 60 | Over 90 | Over 120 | Total Due |
|-------------|---------|---------|---------|----------|-----------|
| 122.83 | 117.03 | 117.03 | 0.00 | 0.00 | 356.89 |

WM WASTE MANAGEMENT
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Houston, TX 77055-2203
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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 | | |
| 717-0023376-1177-2 | | |
| Invoice Date | Your Invoice Number | |
| 03/01/2014 | 4914280-1177-0 | |
| Due Date | Total Due | Amount Paid |
| Upon Receipt | 356.89 | |

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0034785 01 AI 0.403 **AUIG I6 0 7052 78540-135656 -C01-P34819-4 10007037

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



000061147953005



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

Page 3 of 3
Customer: HIDALGO COUNTY BLDG AND GROUND
Online WM ezPay ID: 00006-11479-53005
 Invoice Date: 03/01/2014
 Invoice Number: 4914280-1177-0
 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 |
| 03/01/14 | | 4 Yd fel | 1.00 | | | 97.40 |
| 03/01/14 | | Fuel/environmental charge | | | | 20.43 |
| 03/01/14 | | Non taxable 0.00% | | | | 0.00 |
| 03/01/14 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 122.83 |





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INVOICE

Customer: HIDALGO COUNTY BLDG AND GROUND
Online WM ezPay ID: 00006-11482-73006
Invoice Date: 03/01/2014
Invoice Number: 4914281-1177-8
Account Number: 717-0023377-1177-0
Due Date: Due Upon Receipt

| | |
|------------------------------|-------------------------|
| Total Current Charges | Total Amount Due |
| 128.93 | 375.09 |

Account Summary

| | | |
|-------------------------------|------------------------|---------------|
| Description | | |
| Previous Balance | PD 3474 CHECK - 374262 | 246.16 |
| Total Credits and Adjustments | | 0.00 |
| Total Payments Received | | 0.00 |
| Total Current Charges | | 128.93 |
| Total Amount Due | | 375.09 |
| Total Amount Past Due | | 246.16 |

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.



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: MARCH SERVICE

| | |
|------------------------------|---------------|
| Description | Amount |
| Commercial | 128.93 |
| Total Current Charges | 128.93 |

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 |
|-------------|---------|---------|---------|----------|-----------|
| 128.93 | 123.08 | 123.08 | 0.00 | 0.00 | 375.09 |

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Payment Coupon

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| | |
|----------------------------|----------------------------|
| Your Account Number | |
| 717-0023377-1177-0 | |
| Invoice Date | Your Invoice Number |
| 03/01/2014 | 4914281-1177-8 |
| Due Date | Total Due |
| Upon Receipt | 375.09 |
| | Amount Paid |
| | |

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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

Page 3 of 3
 Customer: HIDALGO COUNTY BLDG AND GROUND
 Online WM ezPay ID: **00006-11482-73006**
 Invoice Date: 03/01/2014
 Invoice Number: 4914281-1177-8
 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 |
| 03/01/14 | | 4 Yd fel | 1.00 | | | 102.44 |
| 03/01/14 | | Fuel/environmental charge | | | | 21.49 |
| 03/01/14 | | Non taxable 0.00% | | | | 0.00 |
| 03/01/14 | | Late payment fee | | | | 5.00 |
| Total Current Charges | | | | | | 128.93 |



0034786-00000002-0069156





INVOICE

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1901 Afton St
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RECEIVED

FEB 10 2014

Customer: HIDALGO COUNTY BLDG AND GROUND
Online WM ezPay ID: **00001-72602-73004**
Invoice Date: 03/01/2014
Invoice Number: 4914279-1177-2
Account Number: 717-0014405-1177-0
Due Date: Due Upon Receipt

Total Current Charges **Total Amount Due**
100.85 **201.01**

Account Summary

Account Level PO# 304362

Description

| | | |
|-------------------------------|-------------------------|---------------|
| Previous Balance | PD 3-4-14 CR #51-394202 | 100.16 |
| Total Credits and Adjustments | | 0.00 |
| Total Payments Received | | 0.00 |
| Total Current Charges | | 100.85 |
| Total Amount Due | | 201.01 |
| Total Amount Past Due | | 100.16 |

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



Service Period: FEBRUARY SERVICE

| | |
|------------------------------|---------------|
| Description | Amount |
| Commercial | 100.85 |
| Total Current Charges | 100.85 |

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| Current Due | Over 30 | Over 60 | Over 90 | Over 120 | Total Due |
|-------------|---------|---------|---------|----------|-----------|
| 100.85 | 100.16 | 0.00 | 0.00 | 0.00 | 201.01 |



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| | | |
|---------------------|---------------------|-------------|
| Your Account Number | | |
| 717-0014405-1177-0 | | |
| Invoice Date | Your Invoice Number | |
| 03/01/2014 | 4914279-1177-2 | |
| Due Date | Total Due | Amount Paid |
| Upon Receipt | 201.01 | |

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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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0034784-0000001-0069131



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

Page 3 of 3
Customer: HIDALGO COUNTY BLDG AND GROUND
Online WM ezPay ID: 00001-72602-73004
 Invoice Date: 03/01/2014
 Invoice Number: 4914279-1177-2
 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 |
|------------------------------|--------|---------------------------|----------|-----|------|---------------|
| 03/01/14 | | 3 Yd fel | 1.00 | | | 83.36 |
| 03/01/14 | | Fuel/environmental charge | | | | 17.49 |
| 03/01/14 | | Non taxable 0.00% | | | | 0.00 |
| Total Current Charges | | | | | | 100.85 |



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