TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward			$38.98
	Payments			$(0.00)
	Adjustments			$0.00
	Invoices			$0.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: 98039 Vehicle: FBCDD882	FB 486306	12.00YD	$72.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO#98039 Vehicle: FBCDD882	FB 486344	12.00YD	$72.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCDD882	FB 486428	12.00YD	$72.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCDD882	FB 486473	12.00YD	$72.00
01/08/14	MSW (Non Comp.) 29.000YD Vehicle: FBCDDQ109	FB 486599	29.00YD	$174.00
01/08/14	MSW (Non Comp.)	FB 486676	29.00YD	$174.00

RECEIVED
JAN 23 2014
FBC DRAINAGE DIST.

00000085-A

***** ALL PAST DUE BALANCES ARE SUBJECT TO A 1.5% INTEREST CHARGE *****

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
1/15/2014	743.48	782.46	0.00	0.00	0.00	CONTINUED

FORT BEND LANDFILL PHONE: (979) 793-4430

DUE DATE: Due Upon Receipt ACCT#: 063-000135 INVOICE#: 063-0000008203

6073-8351*SZ71B7F5M000010 1383 (07/04)

WCA Waste Corporation

For online payments,
Please visit our website at
WWW.WCAWASTE.COM

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.
CHECK CARD USING FOR PAYMENT
☐ MASTERCARD ☐ VISA

CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

FORT BEND LANDFILL
14115 DAVIS ESTATE ROAD
NEEDVILLE, TEXAS 77461

6073-8351

PAGE: 1

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	782.46	063-000135

PHONE: (979) 793-4430

INVOICE NUMBER: 063-0000008203

SHOW AMOUNT PAID HERE $

002148 0202

FORT BEND COUNTY DRAINAGE DISTRICT
PO BOX 1028
ROSENBERG, TX 77471-1028

MAKE CHECKS PAYABLE TO NAME BELOW:
WCA WASTE CORPORATION
P.O. BOX 553166
DETROIT, MI 48255-3166

00553166 063 0000008203 011514 000135 0000 0000078246 6

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	29.000YD			
	Vehicle: FBCDDQ109			
01/08/14	TCEQ Fees		6.00	$26.50
01/08/14	Fuel Surcharge		6.00	$80.98
	---------- Material Summary ----------			
	MSW (Non Comp.)		106.00	$636.00

RECEIVED
JAN 2 3 2014
FBC DRAINAGE DIST.

Dwayne Stagar 1/23/14

000004085-A

***** ALL PAST DUE BALANCES ARE SUBJECT TO A 1.5% INTEREST CHARGE *****

INVOICE DATE	TOTAL THIS INVOICE	UNDER 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT
1/15/2014	743.48	782.46	0.00	0.00	0.00	782.46

FORT BEND LANDFILL **PHONE:** (979) 793-4430

DUE DATE: Due Upon Receipt **ACCT#:** 063-000135 **INVOICE#:** 063-0000008203

6073-8351*SZ71B7F5M000010 1383 (07/04)

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CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	782.46	063-000135

SHOW AMOUNT PAID HERE $

FORT BEND LANDFILL
14115 DAVIS ESTATE ROAD
NEEDVILLE, TEXAS 77461

6073-8351

PAGE: 2

PHONE: (979) 793-4430

INVOICE NUMBER: 063-0000008203

002148 0102

FORT BEND COUNTY DRAINAGE DISTRICT
PO BOX 1028
ROSENBERG, TX 77471-1028

MAKE CHECKS PAYABLE TO NAME BELOW:

WCA WASTE CORPORATION
P.O. BOX 553166
DETROIT, MI 48255-3166

00553166 063 0000008203 011514 000135 0000 0000078246 6