TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	Balance Forward			$280.60
	Payments			$(280.60)
	Adjustments			$0.00
	Invoices			$0.00
01/07/14	MSW (Non Comp.) 6.000yd Reference: PO#98039 Vehicle: FBCRB093	FB 486299	6.00yd	$54.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: RPCD486297 po#98039 Vehicle: FBCRB096	FB 486300	12.00YD	$108.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: 98039 Vehicle: FBCDDK130	FB 486305	12.00YD	$108.00
01/07/14	MSW (Non Comp.) 10.000yd Reference: PO#98039 Vehicle: FBCRB072	FB 486308	10.00yd	$90.00
01/07/14	MSW (Non Comp.) 10.000yd Reference: PO#98039 Vehicle: FBCRB094	FB 486309	10.00yd	$90.00

00004052-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	2619.76	2619.76	0.00	0.00	0.00	CONTINUED

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

DUE DATE: Due Upon Receipt **ACCT#:** 063-000160 **INVOICE#:** 063-0000008205

6073-8351*SZ71B7F5M000019 1383 (07/04)

IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.

CHECK CARD USING FOR PAYMENT

☐ MASTERCARD ☐ VISA

CARD NUMBER | AMOUNT

SIGNATURE | EXP. DATE

ok to pay
NB 2/3/14

WCA Waste Corporation

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STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	2619.76	063-000160

FORT BEND LANDFILL
14115 DAVIS ESTATE ROAD
NEEDVILLE, TEXAS 77461

6073-8351

PAGE: 1

PHONE: (979) 793-4430

INVOICE NUMBER: 063-0000008205

SHOW AMOUNT PAID HERE $

002060 0505

FORT BEND COUNTY ROAD &BRIDGE DEPT.
P.O. BOX 148
RICHMOND, TX 77406-0004

MAKE CHECKS PAYABLE TO NAME BELOW:

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

00553166 063 0000008205 011514 000160 0000 0000261976 0

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCRB096	FB 486318	12.00YD	$108.00
01/07/14	MSW (Non Comp.) 14.000YD Reference: 98039 Vehicle: FBCRB093	FB 486324	14.00YD	$126.00
01/07/14	MSW (Non Comp.) 10.000YD Vehicle: FBCRB072	FB 486337	10.00YD	$90.00
01/07/14	MSW (Non Comp.) 10.000YD Reference: PO#98039 Vehicle: FBCRB094	FB 486339	10.00YD	$90.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO#98039 Vehicle: FBCDDK130	FB 486340	12.00YD	$108.00
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCRB096	FB 486354	12.00YD	$108.00
01/07/14	MSW (Non Comp.)	FB 486368	14.00YD	$126.00

00004053-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	2619.76	2619.76	0.00	0.00	0.00	CONTINUED

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

DUE DATE: Due Upon Receipt **ACCT#:** 063-000160 **INVOICE#:** 063-0000008205

6073-8351*SZ71B7F5M000019 S11383 (07/04)

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CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	2619.76	063-000160

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FORT BEND LANDFILL
14115 DAVIS ESTATE ROAD
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TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	14.000YD Reference: REPLACE 486367 PO#9839 Vehicle: FBCRB093			
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCDDK130	FB 486389	12.00YD	$108.00
01/07/14	MSW (Non Comp.) 10.000YD Reference: REPLACE 486425 PO 98039 Vehicle: FBCRB072	FB 486426	10.00YD	$90.00
01/07/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB094	FB 486427	10.00YD	$90.00
01/07/14	MSW (Non Comp.) 14.000YD Reference: PO 98039 Vehicle: FBCRB093	FB 486458	14.00YD	$126.00
01/07/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB072	FB 486460	10.00YD	$90.00
01/07/14	MSW (Non Comp.)	FB 486461	10.00YD	$90.00

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***** 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	2619.76	2619.76	0.00	0.00	0.00	CONTINUED

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

DUE DATE: Due Upon Receipt **ACCT#:** 063-000160 **INVOICE#:** 063-0000008205

6073-8351*SZ71B7F5M000019 941383 (07/04)

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CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	2619.76	063-000160

FORT BEND LANDFILL
14115 DAVIS ESTATE ROAD
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PAGE: 3

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00553166 063 0000008205 011514 000160 0000 0000261976 0

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
	10.000YD Reference: PO 98039 Vehicle: FBCRB094			
01/07/14	MSW (Non Comp.) 12.000YD Reference: PO 98039 Vehicle: FBCDDK130	FB 486463	12.00YD	$108.00
01/08/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB072	FB 486609	10.00YD	$90.00
01/08/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB094	FB 486610	10.00YD	$90.00
01/08/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB072	FB 486666	10.00YD	$90.00
01/08/14	MSW (Non Comp.) 10.000YD Reference: PO 98039 Vehicle: FBCRB094	FB 486668	10.00YD	$90.00
01/08/14	TCEQ Fees		23.00	$63.00

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***** 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	2619.76	2619.76	0.00	0.00	0.00	CONTINUED

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

DUE DATE: Due Upon Receipt **ACCT#:** 063-000160 **INVOICE#:** 063-0000008205

6073-8351*SZ71B7F5M000019 1383 (07/04)

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CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	2619.76	063-000160

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[redacted]

TRANSACTION DATE	INVOICE DESCRIPTION	INVOICE REFERENCE	QTY	AMOUNT
01/08/14	Fuel Surcharge		23.00	$288.76
	---------- Material Summary ----------			
	MSW (Non Comp.)		252.00	$2268.00

Dwayne Ahigar 1/30/14

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***** 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	2619.76	2619.76	0.00	0.00	0.00	2619.76

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

DUE DATE: Due Upon Receipt **ACCT#:** 063-000160 **INVOICE#:** 063-0000008205

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CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
1/15/2014	2619.76	063-000160

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