



WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347
 DISTRICT NO. 5120

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1111677
 STATEMENT DATE 12/01/16
 DUE DATE 12/20/16
 BILLING PERIOD 12/01/16-12/31/16

EMERALD BAY
 APARTMENTS
 6767 BENNINGTON ST
 HOUSTON, TX 77028-4222

FOR ASSISTANCE CALL
 Customer Service 281-446-0239
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 2,646.74
11/04/16	Payment Thank You 8329	\$ 95.40-
11/04/16	Payment Thank You 8329	\$ 1,224.06-
	Total Payments And Credits	\$ 1,319.46-
	Service Location	Emerald Bay
	Acct #7726145	6767 Bennington St
12/01/16	Fl 6 Yd 4X Wk 1 12/01/16-12/31/16 State & Local Tax Current Charges And Fees	6 Each @ \$203.15 \$ 1,218.90 \$ 100.56 \$ 1,319.46
	Total Due	\$ 2,646.74

Due to increases in our operational costs, your next invoice may include a rate adjustment.

GOING GREEN IS NOW EASIER THAN EVER! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today orCall 1-855-569-2719 to make a payment through our interactive voice service.

Please remit to the address below and return your remit stub with your payment.

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 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1111677
 STATEMENT DATE 12/01/16
 DUE DATE 12/20/16
PAY THIS AMOUNT 2,646.74

WRITE AMOUNT PAID	\$
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EMERALD BAY
 C/O WASTE REDUCTION CONSULTANT
 PO BOX 182421
 COLUMBUS, OH 43218-2421

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347



WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347
 DISTRICT NO. 5120

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1138377
 STATEMENT DATE 01/01/17
 DUE DATE 01/20/17
 BILLING PERIOD 01/01/17-01/31/17

EMERALD BAY
 APARTMENTS
 6767 BENNINGTON ST
 HOUSTON, TX 77028-4222

FOR ASSISTANCE CALL
 Customer Service 281-446-0239
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 2,646.74
12/27/16	Payment Thank You 8374	\$ 1,319.46-
	Total Payments And Credits	\$ 1,319.46-
	Service Location	Emerald Bay
	Acct #7726145	6767 Bennington St
12/28/16	Adjustment Franchise Fee	1 Each @ -\$7.82 \$ 7.82-
01/01/17	FI 6 Yd 4X Wk 1	6 Each @ \$203.15 \$ 1,218.90
	01/01/17-01/31/17	
	State & Local Tax	\$ 100.56
	Current Charges And Fees	\$ 1,311.64
	Total Due	\$ 2,638.92

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 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1138377
 STATEMENT DATE 01/01/17
 DUE DATE 01/20/17
PAY THIS AMOUNT 2,638.92

WRITE AMOUNT PAID	\$
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EMERALD BAY
 C/O ZIEBEN GROUP
 SUITE 2020
 TWO POST OAK CENTRAL
 HOUSTON, TX 77016

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347



WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
 PO BOX 1598
 HUMBLE, TX 77347
 DISTRICT NO. 5120

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1174912
 STATEMENT DATE 02/01/17
 DUE DATE 02/20/17
 BILLING PERIOD 02/01/17-02/28/17

EMERALD BAY
 APARTMENTS
 6767 BENNINGTON ST
 HOUSTON, TX 77028-4222

FOR ASSISTANCE CALL
 Customer Service 281-446-0239
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 2,638.92
02/01/17	Service Location Acct #7726145 FI 6 Yd 4X Wk 1 02/01/17-02/28/17 State & Local Tax Current Charges And Fees	Emerald Bay 6767 Bennington St 6 Each @ \$203.15 \$ 1,218.90 \$ 100.56 \$ 1,319.46
	Total Due	\$ 3,958.38

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WASTE CONNECTIONS OF TEXAS
 HOUSTON DISTRICT
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 HUMBLE, TX 77347

ACCOUNT NO. 5120-7726145
 INVOICE NO. 1174912
 STATEMENT DATE 02/01/17
 DUE DATE 02/20/17
PAY THIS AMOUNT 3,958.38

WRITE AMOUNT PAID	\$
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EMERALD BAY
 C/O ZIEBEN GROUP
 SUITE 2020
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 HOUSTON, TX 77016

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