



# INVOICE

Waste Management  
Southeast Texas  
1901 Afton St  
Houston TX 77055  
(713) 686-6666  
(713) 957-6921 FAX

V# 347641  
KP

Customer: BRAZORIA COUNTY PARKS  
Account Number: ANG-0014040-1013-2  
Invoice Date: 10/01/2007  
Invoice Number: 0336907-1013-3  
Due Date: Due Upon Receipt  
WM ezPay Account ID: 00007-31098-13001

Current Invoice Amount	Total Amount Due
90.00	270.00

**Account Summary**  
Account Level PO# 0000705804 *801236*

Description	Amount
Previous Balance	180.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
<b>Total Current Charges</b>	<b>90.00</b>
<b>Total Amount Due</b>	<b>270.00</b>
<b>Total Amount Past Due</b>	<b>180.00</b>

**Service Period: OCTOBER SERVICE**

Description	Amount
Commercial	90.00
<b>Total Current Charges</b>	<b>90.00</b>

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 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

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

IN ORDER TO REDUCE PAYMENT PROCESSING TIME, PLEASE SUBMIT YOUR PAYMENT TO THE ADDRESS LISTED ON THE PAYMENT COUPON

*pay only 90.00 RC 12/3/07*  
*Please pay \$107.18/*

*Per p.o. Thanks KH<sup>30</sup>*

*OCT 26 2007*

Want to pay this bill on-line? Go to [www.wm.com](http://www.wm.com) to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
90.00	180.00	0.00	0.00	0.00	270.00

*#95506 1/4*



Waste Management  
Southeast Texas  
1901 Afton St  
Houston TX 77055  
(713) 686-6666  
(713) 957-6921 FAX

### Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number  
ANG-0014040-1013-2

Invoice Date: 10/01/2007  
Your Invoice Number: 0336907-1013-3

Due Date: Upon Receipt  
Total Due: 270.00  
Amount Paid:

Waste Management introduces WMezPay!! Pay your WM bill on-line at [www.wm.com](http://www.wm.com).

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

Learn how we Think Green at [www.wm.com/thinkgreen](http://www.wm.com/thinkgreen)

10131130014040003369070000000900000000027000 ?

0038676 01 SP 0.410 \*\*SNGLP T3 0 4270 77511

CP2 I0011C89

BRAZORIA COUNTY PARKS  
7721 CR 171  
ALVIN TX 77511

Waste Management  
Southeast Texas  
PO Box 660345  
Dallas, TX 75266-0345

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

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



000073109813001



Waste Management  
 Southeast Texas  
 1901 Afton St  
 Houston TX 77055

Customer: BRAZORIA COUNTY PARKS  
 Account Number: ANG-0014040-1013-2  
 Invoice Date: 10/01/2007  
 Invoice Number: 0336907-1013-3  
 Due Date: Due Upon Receipt  
 WM ezPay Account ID: 00007-31098-13001

**Service Location: ANG-14040 Brazoria County Parks (Pol): 7721 Cr 171: Alvin Tx 77511-8062**

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Pol service	1.00			90.00
<b>Total Current Charges</b>						<b>90.00</b>

OCT 26 2007





# Purchase Order

Dispatch via Print

Purchase Order <b>000801236</b>	Date 11/14/2007	Revision	Page 1
Payment Terms Net 30 Days	Freight Terms FOB Destination	Ship Via COMMON	
Buyer Mindy Burch - Purchasing	Requestor Lydia Garcia - Parks		

**Brazoria County Purchasing**  
 451 N. Velasco, Suite 100  
 Angleton TX 77515  
 Busn: 979-864-1825  
 Fax: 979-864-1034

**Ship To:** Albert Finkle Memorial Co. Park  
 7721 CR 171  
 Alvin TX 77511

**Bill To:** Brazoria County Auditor  
 111 E. Locust, Room 303  
 Angleton TX 77515

**Vendor:** 0000092395  
 Waste Management  
 P. O. Box 78251  
 Phoenix AZ 85062-8251

**Busn:**  
**Fax:**

Tax Exempt Tax Exempt ID: 746000044

Line-Sch	Vendor Item ID/Description/MFG - Brand	Req Id	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	N/A PORT-A-CAN SERVICE 1 x PER WEEK, QTY 1 AT LOCATION						

Commodity Code: 96871 Solid or Liquid Waste Disposal (Including Management Services) ( 801366 12 MO 107.1800 1,286.16 11/14/2007  
 Co. Item Id: 000000000000002423  
 Account: 435300-100-711/Water/Sewer/Garbage  
 PER BID # 07-44

CONFIRMING ORDER - DO NOT DUPLICATE  
 DATE: 11-13-07 CONFIRMATION #N/A  
 DELIVERY: PORT-A-CAN IS ALREADY LOCATED AT LOCATION;  
 PO FOR FY2008 BILLING ONLY.  
 ORDER TO BE PLACED BY DEPARTMENT: NO

Total PO Amount

**1,286.16**

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions are hereby attached and made part of this order.

Authorized Signature

*Charles Cook CPPB*

V# 344422  
MP

**CITY OF ANGLETON**  
121 SOUTH VELASCO  
ANGLETON, TEXAS 77515  
(979) 849-4364

**SERVICE CODES**  
CR-Credit Balance TX-Tax  
MI-Misc WA-Water  
RC-Reconnect Fee SE-Sewer  
GA-Garbage AR-Arrears  
AMB-Ambulance FD-Fire Department  
BE-Keep Angleton Beautiful



FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
07-7290-00	9/18/07	10/16/07	11/20/07	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8887	8905	18	11.75
SE	SEWER			11.50
BE	BEAUTIFY			0.50

11/5/07  
Acct # 35300100711  
Note

BRAZORIA CO PARKS DEPT  
313 W MULBERRY  
ANGLETON TX 77515

SERVICE AT: ORANGE/W MULBER  
ACCOUNT NAME: BRAZORIA CO PARKS DEPT

IF AMB & FD CHARGES ARE VOLUNTARY

NET	AFTER THIS DATE PAY GROSS	GROSS
23.75	11/20/2007	23.75

PLEASE RETURN THIS STUD WITH PAYMENT

AFTER THIS DATE PAY GROSS	GROSS
11/20/2007	23.75
ACCOUNT NUMBER	NET
07-7290-00	23.75

RC

NOV 06 2007

V-344433

5178  
CITY OF ANGLETON  
121 SOUTH VELASCO  
ANGLETON, TEXAS 77515  
(979) 849-4364

**SERVICE CODES**  
CR-Credit Balance TX-Tax  
MI-Misc WA-Water  
RC-Reconnect Fee SE-Sewer  
GA-Garbage AR-Arrears  
AMB-Ambulance FD-Fire Department  
BE-Keep Angleton Beautiful



FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
PERMIT NO. 1  
PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
09-0760-00	9/19/07	10/23/07	11/20/07	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	121974	122456	482	191.11
SE	SEWER			148.92

**RECEIVED**  
NOV 06 2007  
CENTRAL SERVICE CENTER

OH-2008

435300-205-612

NOV - 9 2007  
11-15-07

GR [Signature]

BRAZORIA CO PCT 2  
21017 CR 171  
ANGLETON TX 77515

SERVICE AT: OLD DANBURY RD  
ACCOUNT NAME: BRAZORIA CO PCT 2

PLEASE RETURN THIS STUB WITH PAYMENT

NET	AFTER THIS DATE PAY GROSS	GROSS
340.03	11/20/2007	340.03

AFTER THIS DATE PAY GROSS	GROSS
11/20/2007	340.03
ACCOUNT NUMBER	NET
09-0760-00	340.03



**CITY OF ANGLETON**  
 121 SOUTH VELASCO  
 ANGLETON, TEXAS 77515  
 (979) 849-4364

**SERVICE CODES**  
 CR-Credit Balance TX-Tax  
 MI-Misc WA-Water  
 RC-Reconnect Fee SE-Sewer  
 GA-Garbage AR-Arrears  
 AMB-Ambulance FD-Fire Department  
 BE-Keep Angleton Beautiful



FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 PERMIT NO. 1  
 PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
09-0750-00	9/19/07	10/21/07	11/20/07	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	156248	157759	1511	653.35
SE	SEWER			488.13

BRAZ CO JUV DET CNT  
 20875 COUNTY ROAD 171  
 ANGLETON TX 77515

SERVICE AT: OLD DANBURY RD  
 ACCOUNT NAME: BRAZ CO JUV DET CNT

ALL PAYMENT CHARGES ARE VOLUNTARY

NET	AFTER THIS DATE PAY GROSS	GROSS
1,141.48	11/20/2007	1,141.48

AFTER THIS DATE PAY GROSS	GROSS
11/20/2007	1,141.48
ACCOUNT NUMBER	NET
09-0750-00	1,141.48



**CITY OF ANGLETON**  
 121 SOUTH VELASCO  
 ANGLETON, TEXAS 77515  
 (979) 849-4364

**SERVICE CODES**  
 CR-Credit Balance TX-Tax  
 MI-Misc WA-Water  
 RC-Reconnect Fee SE-Sewer  
 GA-Garbage AR-Arrears  
 AMB-Ambulance FD-Fire Department  
 BE-Keep Angleton Beautiful



FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 PERMIT NO. 1  
 PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
09-0755-00	9/19/07	10/23/07	11/20/07	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	5934	5950	16	11.75
SE	SEWER			11.50

BRAZ. CO. JUV. ANNEX  
 20875 CO RD 171  
 DEPT 3  
 ANGLETON TX 77515

SERVICE AT: OLD DANBURY RD  
 ACCOUNT NAME: BRAZ. CO. JUV. ANNEX

S [REDACTED] TH

NET	AFTER THIS DATE PAY GROSS	GROSS
23.25	11/20/2007	23.25

PLEASE RETURN THIS STUB WITH PAYMENT

AFTER THIS DATE PAY GROSS	GROSS
11/20/2007	23.25
ACCOUNT NUMBER	NET
09-0755-00	23.25



**CITY OF ANGLETON**  
 121 SOUTH VELASCO  
 ANGLETON, TEXAS 77515  
 (979) 849-4364

**SERVICE CODES**  
 CR-Credit Balance TX-Tax  
 MI-Misc WA-Water  
 RC-Reconnect Fee SE-Sewer  
 GA-Garbage AR-Arrears  
 AMB-Ambulance FD-Fire Department  
 BE-Keep Angleton Beautiful



FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 PERMIT NO. 1  
 PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
09-0756-00	9/19/07	10/23/07	11/20/07	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	86347	87505	1158	494.50
SE	SEWER			371.64

BRAZ. CO. BOOT CAMP  
 BRAZ. CO. BOOT CAMP  
 20875 CO RD 171  
 ANGLETON TX 77515

SERVICE AT: / C R 171 ^  
 ACCOUNT NAME: BRAZ. CO. BOOT CAMP

PLEASE RETURN THIS STUB WITH PAYMENT

AFTER THIS DATE PAY GROSS		GROSS
11/20/2007		866.14
ACCOUNT NUMBER	NET	
09-0756-00	866.14	

AFTER THIS DATE PAY GROSS		GROSS
11/20/2007		866.14
ACCOUNT NUMBER	NET	
09-0756-00	866.14	



Sparkletts and Sierra Springs  
a brand of  
DS Waters of America, Inc.  
PO Box 660579  
Dallas, TX 75266-0579

For Customer Service and Account Inquiries,  
Call 1-800-444-PURE (7873) or visit  
[www.sparkletts.com](http://www.sparkletts.com)

Customer Account #: 21655303653099

SEE ACCOUNT SUMMARY DETAILS

V# 344794  
KP

Invoice Date: 10-22-07  
Invoice #: 1007 2165530 3653099  
Purchase Order #: 0000045797

Date	Details	Qty.	Each	Amount
10-19-07	Previous Balance			45.92
	Payment - Check - 142887 - Thank You			-45.92
	Remaining Balance			0.00
	Products and Other Charges			
	Ship To Reference # 3653121			2.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			12.50
	<b>Total Products and Other Charges</b>			<b>14.50</b>
	Rental			
	Ship To Reference # 3653121			0.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			0.00
	<b>Total Rental</b>			<b>0.00</b>
	Deposits			
	Ship To Reference # 3653121			0.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			0.00
	<b>Total Deposits</b>			<b>0.00</b>
	<b>Total New Charges</b>			<b>14.50</b>
	Bottles On Hand: 5-Gal=24			
	Ship To Reference # 3653121			
	SHANNON			
	BRAZORIA COUNTY PROBATION			
	210 W 1ST ST			
	FREEPORT, TX 77541-5785			

NOV 05 2007

10-30-07  
14.50

4353 00 835 505  
6 835-8

11/1/07

94755

Effective Nov 1, 2007, there will be a slight price increase on cups, water products and equipment rental from Sparkletts/Sierra Springs due to rising costs. We appreciate the opportunity to serve you and thank you for your continued business.

30356-P-0008

Previous Balance <b>\$45.92</b>	Payment <b>\$45.92</b>	Total New Charges <b>\$14.50</b>	Pay This Amount <b>\$14.50</b>
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Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.sparkletts.com](http://www.sparkletts.com).

A T1071022\_BT10-557-000000308

Customer Account #: 21655303653099  
Due By: Upon Receipt  
Late Fees May Apply After: 11-14-07  
Total Amount Due: \$14.50



4170 TANNER CREEK DR  
FLOWERY BRANCH, GA 30542

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



Amount Enclosed:

Mail Remittance With Payment To:

000279 000000308  
BRAZORIA COUNTY PROBATION  
ACCOUNT PAYABLE  
ACCOUNTS PAYABLE  
111 E LOCUST ST STE 303  
ANGLETON TX 77515-4664

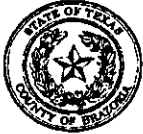
SPARKLETTS AND SIERRA SPRINGS  
PO BOX 660579  
DALLAS TX 75266-0579

022010 071618 216553036530990 0001450 1 0001450 1 7

Date	Details	Qty.	Each	Amount
10-02-07	TRANSACTION # T072753797028 5.0 GAL BOTTLE RETURN PO# 0000045797 Sales Tax Total	-6	0.00	0.00 0.00 0.00
10-20-07	TRANSACTION # 23094082 ENERGY SURCHARGE Sales Tax Total	1	2.00	2.00 0.00 2.00
<b>Total for Location</b> Bottles On Hand: 5-Gal=13				<b>2.00</b>
Ship To Reference # 5722308 LISA GROVE BRAZORIA COUNTY PROBATION 220 HWY 35 ALVIN, TX 77511				
No Activity for This Billing Period				
<b>Total for Location</b>				<b>0.00</b>
Ship To Reference # 5723562 SHANNON X BRAZORIA COUNTY PROBATION 220 HWY 35 ALVIN, TX 77511				
10-02-07	TRANSACTION # T072753782002 SPARKLETT'S 5 GALLON CF DRINK NON SPILL 5.0 GAL BOTTLE DEPOSIT 5.0 GAL BOTTLE RETURN PO# 0000045797 Sales Tax Total	1 1 -2	3.50 0.00 0.00	3.50 0.00 0.00 0.00 3.50
10-16-07	TRANSACTION # T072893782008 SPARKLETT'S 5 GALLON CF DRINK NON SPILL 5.0 GAL BOTTLE RETURN 5.0 GAL BOTTLE DEPOSIT PO# 0000045797 Sales Tax Total	2 -2 2	3.50 0.00 0.00	7.00 0.00 0.00 0.00 7.00
10-20-07	TRANSACTION # 23094080 ENERGY SURCHARGE Sales Tax Total	1	2.00	2.00 0.00 2.00
<b>Total for Location</b> Bottles On Hand: 5-Gal=11				<b>12.50</b>







# Purchase Order

Dispatch via Print

Purchase Order <b>000800882</b>	Date 10/29/2007	Revision	Page 1
Payment Terms Net 30 Days	Freight Terms FOB Destination	Ship Via COMMON	
Buyer Mindy Burch - Purchasing	Requestor Gail M. Jones - Adult Pr		

**Brazoria County Purchasing**  
 451 N. Velasco, Suite 100  
 Angleton TX 77515  
 Busn: 979-864-1825  
 Fax: 979-864-1034

**Vendor:** 0000103200  
 DS Waters of America, LP  
 P.O.Box 7126  
 Pasadena CA 91109-7126

**Busn:**  
**Fax:**

**Ship To:** Brazoria County CSCD  
 329 N. Velasco  
 Angleton TX 77515

**Bill To:** Brazoria County Auditor  
 111 E. Locust, Room 303  
 Angleton TX 77515

**Tax Exempt** Tax Exempt ID: 746000044

Line-Sch	Vendor	Item ID/Description/MFG - Brand	Req Id	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1		BLANKET PO - MONTHLY BOTTLED WATER (FREEPORT LOCATION)						
------	--	---	--	--	--	--	--	--

			801109	350	EA	1.0000	350.00	10/26/2007
--	--	--	--------	-----	----	--------	--------	------------

Commodity Code: 39091 Water, Drinking (Including Distilled)  
 Co. Item Id:  
 Project: G835 8/Basic Supervision  
 Account: 435300-835-505/Water/Sewer/Garbage

2- 1		BLANKET PO - MONTHLY BOTTLED WATER (ALVIN LOCATION)						
------	--	--	--	--	--	--	--	--

			801109	350	EA	1.0000	350.00	10/26/2007
--	--	--	--------	-----	----	--------	--------	------------

Commodity Code: 39091 Water, Drinking (Including Distilled)  
 Co. Item Id:  
 Project: G835 8/Basic Supervision  
 Account: 435300-835-505/Water/Sewer/Garbage

BLANKET PO - THE USE OF THIS ORDER FOR THE PURCHASE OF GOODS AND SERVICES NOT MEETING THIS CRITERIA MAY BE IN VIOLATION OF LOCAL GOVERNMENT CODE AND MAY PREVENT PAYMENT OF RELATED INVOICES. COUNTY EMPLOYEES VIOLATING LOCAL GOVERNMENT CODES MAY BE HELD PERSONALLY RESPONSIBLE FOR PAYMENT OF RESULTING INVOICES.

CHARGES AGAINST THIS BLANKET ORDER SHALL NOT EXCEED THE AMOUNT NOTED ON THIS DOCUMENT. IT SHALL BE THE VENDOR'S RESPONSIBILITY TO ENSURE THAT CHARGES DO NOT EXCEED THE AMOUNT NOTED ON THIS BLANKET ORDER. INVOICES IN EXCESS OF THE AMOUNT MAY NOT BE PAID.

COUNTY DEPARTMENTS DESIRING TO MAKE EXPENDITURES IN EXCESS OF THE NOTED DOLLAR AMOUNT MUST SUBMIT A PROPER REQUISITION AND OBTAIN A PROPER CHANGE ORDER OR NEW BLANKET PURCHASE ORDER ADDING ADDITIONAL FUNDING.

EMPLOYEES VIOLATING THIS CONDITION MAY BE PERSONALLY RESPONSIBLE FOR PAYMENT OF RESULTING INVOICES.

CONFIRMING ORDER - DO NOT DUPLICATE  
 DATE: 10-26-07 CONFIRMATION #N/A  
 ORDER TO BE PLACED BY DEPARTMENT: YES

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions are hereby attached and made part of this order.

Authorized Signature

*Charles Cook* CPPB



# Purchase Order

Dispatch via Print

Purchase Order 0000800882	Date 10/29/2007	Revision	Page 2
Payment Terms Net 30 Days	Freight Terms FOB Destination	Ship Via COMMON	
Buyer Mindy Burch - Purchasing	Requestor Gail M. Jones - Adult Pr		

**Brazoria County Purchasing**  
 451 N. Velasco, Suite 100  
 Angleton TX 77515  
 Busn: 979-864-1825  
 Fax: 979-864-1034

**Ship To:** Brazoria County CSCD  
 329 N. Velasco  
 Angleton TX 77515

**Bill To:** Brazoria County Auditor  
 111 E. Locust, Room 303  
 Angleton TX 77515

**Vendor:** 0000103200  
 DS Waters of America, LP  
 P.O.Box 7126  
 Pasadena CA 91109-7126

Busn:  
 Fax:

Tax Exempt Tax Exempt ID: 746000044

Line-Sch	Vendor Item ID/Description/MFG - Brand	Req Id	Quantity	UOM	PO Price	Extended Amt	Due Date
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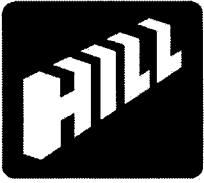
Total PO Amount 700.00

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions are hereby attached and made part of this order.

Authorized Signature

*Charles Cook* CPPB

# INVOICE



**HILL SAND COMPANY, INC.**  
**HILL WASTE SERVICES**  
**DIXIE FARM ROAD LANDFILL**  
 ® P.O. Box 184 · Friendswood, TX 77549-0184  
 Ph. (281) 482-1213 · Fax (281) 482-1266

INVOICE NUMBER: 0085626-IN

INVOICE DATE: 10/31/07

SALESPERSON:

TAX SCHEDULE: TX BR PR

*344261*

Brazoria County Precinct 3  
 P.O. Box 548  
 Alvin, TX 77511

CUSTOMER NO.: BRA1500

CUSTOMER P.O.:

*300103 B*

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
LF/TXN	10/08/07 Rubbish yard	23.00	6.500	149.50
LF/TXN	10/16/07 Rubbish yard	30.00	6.500	195.00

*435 300-205-613*  
*RM-2008*

*11/13/07*  
*[Signature]*

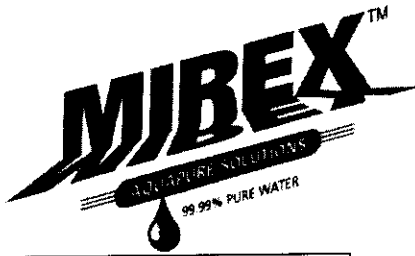
*11/13/07*  
*am/GR*

We now take American Express & Discover Cards!  
 Please reference our invoice number on your check.

*95096*

NET INVOICE: 344.50  
 FREIGHT: 0.00  
 SALES TAX: 0.00

**INVOICE TOTAL: 344.50**



2105 Silber, Suite 101 • Houston, Texas 77055 • Ph. (713) 682-3000 • Fax (713) 682-3032 • www.mirexsolutions.com

V# 00344639 B

**TOTAL INVOICE AMOUNT**  
125.00  
Payment Amount Enclosed  
\$ \_\_\_\_\_

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A/P  
BRAZORIA COUNTY  
FACILITIES MANAGEMENT  
111 E. LOCUST STE. 107  
ANGLETON TX 77515

**INVOICE NO**  
014767 1

**INVOICE DATE**  
10/30/07

**TERMS: NET DUE  
UPON RECEIPT**

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
101614		10/30/07	10/30/07			
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	1	1Z000C	DELIVERY & INSTALLATION PRODUCT #DELIVERY & INST	125.000	125.00
UNIT ID: 06098 / 050511032H						
Thank you for your business, we are always here to serve your needs. If you have questions with your account please call (713)682.3000.						
						SUBTOTAL 125.00
						TOTAL DUE 125.00

435300-100-375

*Rickett's water*

B  
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L  
T  
O

A/P  
BRAZORIA COUNTY  
FACILITIES MANAGEMENT  
111 E. LOCUST STE. 107  
ANGLETON TX 77515

R  
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M  
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T  
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MIREX AQUAPURE SOLUTIONS  
2105 SILBER RD., STE 101  
HOUSTON TX 77055

COMMENTS:

PLEASE PAY FROM THIS INVOICE  
OVERDUE ACCOUNTS WILL BE CHARGED A LATE  
PAYMENT FEE OF 5% PER MONTH OR TO THE  
EXTENT OF THE LAW



612123

V# 3466120  
KP

BILLING PERIOD 10/01/07 - 10/31/07  
INVOICE NUMBER 07J0011542883

#215 6661 DIXIE HWY, SUITE 4 . LOUISVILLE KY 40258  
service.ozarkawater.com

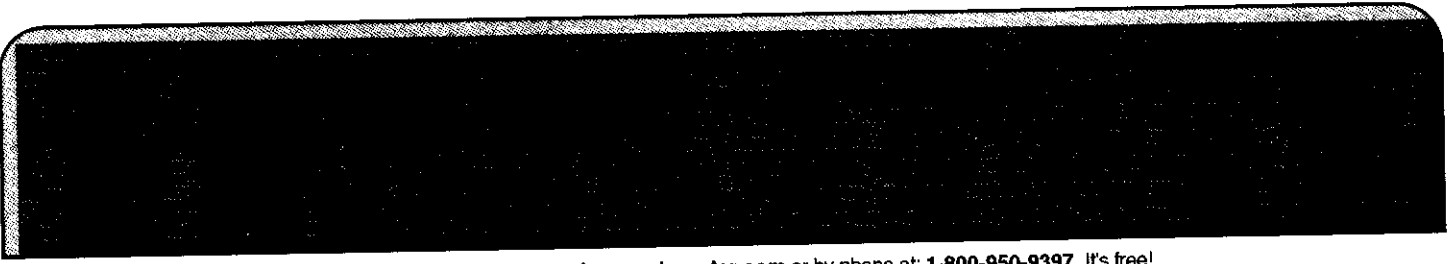
UPCOMING DELIVERIES  
TUE- NOV 27 0011542883  
THU- DEC 20  
WED- JAN 16  
MON- FEB 11



BRAZORIA COUNTY  
MARGIE MITCHAM  
ATTN: MARGIE MITCHAM  
111 E LOCUST ST RM 107  
ANGLETON TX 77515-4642

Customer Service: 1-800-950-9397

Thank you for choosing Ozarka Home & Office Delivery! We value your business.



ACCOUNT ACTIVITY Pay your bill online at: service.ozarkawater.com or by phone at: 1-800-950-9397. It's free!

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TREASURER'S OFFICE, 111 E LOCUST 3RD FL, RM 305, ANGLETON TX 77515				
10/16	783910		PREVIOUS BALANCE	9.60
			PAYMENT-THANK YOU	-5.80
10/08	0529981946	2	5 GAL OZ DRINKING WATER	7.60
		2	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE DEPOSIT REFUND	.00
10/31	0535072375	1	OIL SURCHARGE	2.00
			TOTAL	13.40

435300-100-375

Pay only 9.60

RC

ACCOUNT SUMMARY

PREVIOUS BALANCE	9.60	-	PAYMENT/ADJUSTMENT	5.80	+	CURRENT ACTIVITY	9.60	=	PAY THIS AMOUNT	13.40
------------------	------	---	--------------------	------	---	------------------	------	---	-----------------	-------

Subject to terms on reverse side.

Detach this stub and return with your payment  
P.O. BOX 856680  
Louisville, KY 40285-6680

ACCOUNT NUMBER 0011542883	PAY BY 11/22/07	PAY THIS AMOUNT 13.40
INVOICE NUMBER 07J0011542883	BILLING DATE 11/03/07	AMT. ENCLOSED 9.60

806100115428835 0000960 00013407 5

OZARKA  
a Division of Nestlé Waters North America Inc.  
P.O. BOX 856680  
Louisville, KY 40285-6680

BRAZORIA COUNTY  
MARGIE MITCHAM  
ATTN: MARGIE MITCHAM  
111 E LOCUST ST RM 107  
ANGLETON TX 77515-4642



FOR CUSTOMER SERVICE CALL 1-800-950-9397

SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side.

Print Any Changes On Reverse Side.

J: 342873

d 11-8-07

<b>Republic Waste Services</b> 10554 Tanner Road Houston, Texas 77041 Ph# 713-849-0400 Fax # 713-849-3065	<b>INVOICE #</b> 1373  PO 800679
--	--

**INVOICE**

<b>name</b>	BRAZORIA COUNTY AUDITOR		
<b>address</b>	111 E LOCUST - ROOM 303		
<b>city</b>	ANGLETON		
<b>state</b>	TX	<b>Zip</b>	77515

<b>Date</b>	10/1/2007
<b>Account #</b>	3429 30 000553 9
<b>Page</b>	1

Date	Service	Description	
		<b>SERVICE ADDRESS:</b> BRAZORIA SERVICE CENTER 1001 MARKET STREET (PCT 4) BRAZORIA, TX 77422	
10/01/07	30 YD	30 YD OPEN TOP CONTAINER	\$90.00
		<p><i>ELRigg</i></p> <p>435300-205-614 OH-2008 doc 94384</p>	
		<b>BALANCE</b>	<b>\$90.00</b>
NOV - 7 2007			

*Amfor CER*

OCT 5 2007

Town of Quintana  
814 N. Lamar  
Quintana, TX 77541

VA# 00344895  
B

# Invoice

DATE	INVOICE #
10/29/2007	9984

<b>BILL TO</b>
Brazoria County Parks Department 313 Mulberry Angleton, TX 77515

Account #

<b>DUE DATE</b>
11/25/2007

DESCRIPTION	QTY	RATE	AMOUNT
Quintana Water Bill		12.50	12.50

11/2/07  
Acct. 435300100711  
PAID

NOV 05 2007

<b>Total Due</b>	\$12.50
------------------	---------

Phone #
979-233-0848

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**144723**

Date Nov/13/2007

Pay Amount \$196.35\*\*\*

Pay \*\*\*\*ONE HUNDRED NINETY-SIX AND 35 / 100 DOLLAR\*\*\*\*

To The  
 Order Of **VILLAGE OF SURFSIDE BEACH**  
 Utilities Department  
 1304 Monument Drive  
 Surfside Beach, TX 77541

Authorized Signature

**\* NON-NEGOTIABLE \***

Check Date: 11/13/2007		Vendor Number: 0000081175			Check No. 144723		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
1176	10/26/2007	00345114	37.15	0.00	0.00	37.15	
<i>JETTY PARK PARKS</i>							
360	10/25/2007	00345119	25.00	0.00	0.00	25.00	
<i>PARK DEPT LOT</i>							
904	10/26/2007	00345118	75.55	0.00	0.00	75.55	
<i>301 PARKVIEW ROAD OFFICE - PARKS</i>							
905	10/26/2007	00345121	58.65	0.00	0.00	58.65	
<i>301 PARKVIEW ROAD - PARKS</i>							

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
144723	Nov/13/2007	\$196.35	\$0.00	\$0.00	\$196.35

V# 345114

Village of Surfside Beach  
1304 Monument Dr  
Surfside Beach TX 77541,  
(979) 233-1531

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	391500	380700	10,800	37.15

11/6/07  
435300 100711  
meter



JETTY PARK

Service From 9/28/2007 TO 10/26/2007 ACCOUNT 1176 10/31/2007

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	1	37.15	5.00	42.15

Public Hearing 12/11/07 6:30 PM City Hall. Amend Comprehensive Zoning Ord. Sec. 4 Establishment of Zones and Sec. 6 Conditional Use.

RC

V#345118

Village of Surfside Beach  
1304 Monument Dr  
Surfside Beach TX 77541,  
(979) 233-1531

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1665300	1638900	26,400	75.55

11/6/07

435300 100711

*Attn*



301 PARKVIEW ROAD-OFFI

Service From 9/28/2007 TO 10/26/2007 ACCOUNT 904 10/31/2007

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	26	17	75.55	5.00	80.55

Public Hearing 12/11/07 6:30 PM City Hall. Amend Comprehensive Zoning Ord. Sec. 4 Establishment of Zones and Sec. 6 Conditional Use.

*RC*

08 2007

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**144723**

Date Nov/13/2007

Pay Amount \$196.35\*\*\*

Pay \*\*\*\*ONE HUNDRED NINETY-SIX AND 35 / 100 DOLLAR\*\*\*\*

To The  
 Order Of **VILLAGE OF SURFSIDE BEACH**  
 Utilities Department  
 1304 Monument Drive  
 Surfside Beach, TX 77541

Authorized Signature

**\* NON-NEGOTIABLE \***

Check Date: 11/13/2007		Vendor Number: 0000081175			Check No. 144723		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
1176	10/26/2007	00345114	37.15	0.00	0.00	37.15	
<i>JETTY PARK PARKS</i>							
360	10/25/2007	00345119	25.00	0.00	0.00	25.00	
<i>PARK DEPT LOT</i>							
904	10/26/2007	00345118	75.55	0.00	0.00	75.55	
<i>301 PARKVIEW ROAD OFFICE - PARKS</i>							
905	10/26/2007	00345121	58.65	0.00	0.00	58.65	
<i>301 PARKVIEW ROAD - PARKS</i>							

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
144723	Nov/13/2007	\$196.35	\$0.00	\$0.00	\$196.35

V# 345119

Village of Surfside Beach  
1304 Monument Dr  
Surfside Beach TX 77541,  
(979) 233-1531

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	133500	132300	1,200	25.00

11/6/07  
435800 100711

*Notice*



PARK DEPT. LOT

Service From 9/27/2007 TO 10/25/2007 ACCOUNT 360 10/31/2007

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	25	17	25.00	5.00	30.00

Public Hearing 12/11/07 6:30 PM City Hall. Amend Comprehensive Zoning Ord. Sec. 4 Establishment of Zones and Sec. 6 Conditional Use.

AC

NOV 08 2007

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**144723**

Date Nov/13/2007

Pay Amount \$196.35\*\*\*

Pay \*\*\*\*ONE HUNDRED NINETY-SIX AND 35 / 100 DOLLAR\*\*\*\*

To The  
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 1304 Monument Drive  
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360	10/25/2007	00345119	25.00	0.00	0.00	25.00	
<i>PARK DEPT LOT</i>							
904	10/26/2007	00345118	75.55	0.00	0.00	75.55	
<i>301 PARKVIEW ROAD OFFICE - PARKS</i>							
905	10/26/2007	00345121	58.65	0.00	0.00	58.65	
<i>301 PARKVIEW ROAD - PARKS</i>							

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
144723	Nov/13/2007	\$196.35	\$0.00	\$0.00	\$196.35

VH 345121

Village of Surfside Beach  
1304 Monument Dr  
Surfside Beach TX 77541,  
(979) 233-1531

SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6397200	6376000	21,200	58.65

11/6/07  
435300100711  
mta



301 PARKVIEW ROAD-PARK

Service From 9/28/2007 TO 10/26/2007 ACCOUNT 905 10/31/2007

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	17	58.65	5.00	63.65

Public Hearing 12/11/07 6:30 PM City Hall. Amend Comprehensive Zoning Ord. Sec. 4 Establishment of Zones and Sec. 6 Conditional Use.

RC

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
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 88-131/1131

**144723**

Date Nov/13/2007

Pay Amount \$196.35\*\*\*

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<i>301 PARKVIEW ROAD OFFICE - PARKS</i>							
905	10/26/2007	00345121	58.65	0.00	0.00	58.65	
<i>301 PARKVIEW ROAD - PARKS</i>							

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
144723	Nov/13/2007	\$196.35	\$0.00	\$0.00	\$196.35

800931  
705803

NET 30 DAYS

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 40 YD CONTAINER #491875 10/25/07 DUMP&RPL PO/JOB#705803  OCT 29 2007	120.00  11/2/07 R 94951  NOV 05 2007	120.00
			<b>Total</b>	\$120.00