



City of Alvin
216 W Sealy St
Alvin, TX 77511-2397

For Inquiries call: 281.388.4264

Office Hours: 7:30 am - 5:30 pm, Monday - Thursday
7:30 am - 11:30 am, Friday with exception of holidays
Web Address: www.alvin-tx.gov

AUTOMIXED AADC 750 7 MAAD 4638DC2-A-1
1584 1 MB 0-369



BRAZORIA COUNTY
ATTN: MARJORIE MITCHAM, AP
111 E LOCUST ST STE 107
ANGLETON TX 77515-4642

Account Statement

V# 383346

ACCOUNT INFORMATION

ACCOUNT: 261-0315-00
CYCLE: 02
SERVICE ADDRESS: 1019 HOOD ST S
LAST PAYMENT: 08/18/2008 -103.05
SERVICE PERIOD: 07/28/2008 TO: 08/27/2008
BILLING DATE: 09/11/2008

DUE DATE: September 29, 2008

CURRENT WATER USAGE (INGALLONS)

Meter	Previous	Current	Usage	Amount
49261719	987	1042	5500	19.00

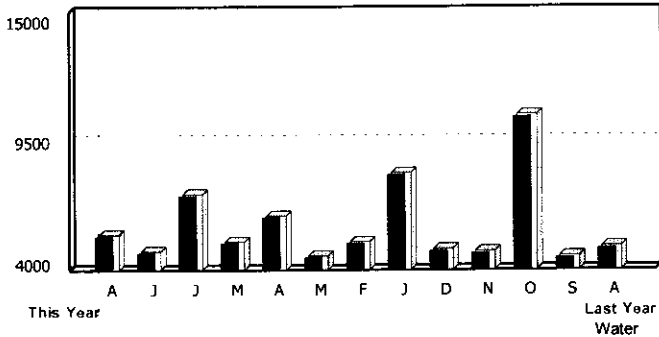
OTHER CHARGES

SEWER	24.35
GARBAGE	63.01
BC GWCD FEE	0.22
TOTAL CURRENT CHARGES	106.58

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	106.58
TOTAL DUE IF NOT IN OUR OFFICE BY 09/29/2008	117.22

YOUR MONTHLY USAGE (INGALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

Council meetings are held the 1st and 3rd Thursday of every month. The public is encouraged to attend.

Important Update due to digital processing of checks:
CHECK PAYMENTS MUST BE WRITTEN IN
BLUE OR BLACK INK ONLY.

Payment Coupon

Please return this portion along with your payment and make your check payable to the City of Alvin.

ACCOUNT INFORMATION

ACCOUNT: 261-0315-00
CYCLE: 02
SERVICE ADDRESS: 1019 HOOD ST S
LAST PAYMENT: 08/18/2008 -103.05
SERVICE PERIOD: 07/28/2008 TO: 08/27/2008
BILLING DATE: 09/11/2008
DUE DATE: September 29, 2008

BRAZORIA COUNTY
ATTN: MARJORIE MITCHAM, AP
111 E LOCUST ST STE 107
ANGLETON TX 77515-4642

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	106.58
TOTAL DUE IF NOT IN OUR OFFICE BY 09/29/2008	117.22

AMOUNT ENCLOSED

\$ 106.58



CITY OF ALVIN
216 W SEALY ST
ALVIN TX 77511-2397





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Alvin, TX 77511-2397

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***AUTO**MIXED AADC 750 7 MAAD 4638DC2-A-1
1585 1 MB 0-369



BRAZORIA COUNTY
ATTN: MARJORIE MITCHAM, AP
111 E LOCUST ST STE 107
ANGLETON TX 77515-4642



Account Statement

VH 383349

ACCOUNT INFORMATION

ACCOUNT: 261-0320-00
CYCLE: 02
SERVICE ADDRESS: 1009 HOOD ST S
LAST PAYMENT: 08/18/2008 -29.93
SERVICE PERIOD: 07/28/2008 TO: 08/27/2008
BILLING DATE: 09/11/2008

DUE DATE: September 29, 2008

CURRENT WATER USAGE (INGALLONS)

Meter	Previous	Current	Usage	Amount
81517873	905	920	1500	10.25

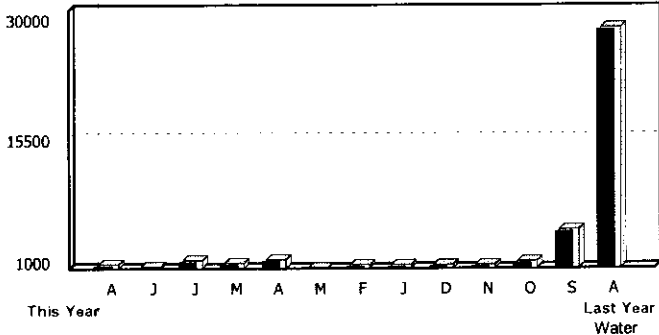
OTHER CHARGES

SEWER	15.60
VOLUNTARY EMS DONATION	4.00
BC GWCD FEE	0.08
TOTAL CURRENT CHARGES	29.93

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	29.93
TOTAL DUE IF NOT IN OUR OFFICE BY 09/29/2008	32.52

YOUR MONTHLY USAGE (INGALLONS)



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BLUE OR BLACK INK ONLY.

3
G282-AD-08 = \$21.55 - 72%
G282-NE-08 = \$4.79 - 16%
G282-BF-08 = \$3.59 - 12%

283-651
435300-100-375

RC
X

Payment Coupon

Please return this portion along with your payment and make your check payable to the City of Alvin.

ACCOUNT INFORMATION

ACCOUNT: 261-0320-00
CYCLE: 02
SERVICE ADDRESS: 1009 HOOD ST S
LAST PAYMENT: 08/18/2008 -29.93
SERVICE PERIOD: 07/28/2008 TO: 08/27/2008
BILLING DATE: 09/11/2008
DUE DATE: September 29, 2008

BRAZORIA COUNTY
ATTN: MARJORIE MITCHAM, AP
111 E LOCUST ST STE 107
ANGLETON TX 77515-4642

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	29.93
TOTAL DUE IF NOT IN OUR OFFICE BY 09/29/2008	32.52

AMOUNT ENCLOSED

\$ 29.93



CITY OF ALVIN
216 W SEALY ST
ALVIN TX 77511-2397



Account Statement

384034
City of Alvin
 216 W Sealy St
 Alvin, TX 77511-2397

For Inquiries call: 281.388.4264
Office Hours: 7:30 am - 5:30 pm, Monday - Thursday
 7:30 am - 11:30 am, Friday with exception of holidays
Web Address: www.alvin-tx.gov

AUTOSCH 5-DIGIT 77511 6 PSS 46380C3-A-1
 1474 1 AV 0-324



BRAZORIA COUNTY STRT/BRIDGE
 PO BOX 548
 ALVIN TX 77512-0548

ACCOUNT INFORMATION

ACCOUNT: 374-0025-00
 CYCLE: 03
 SERVICE ADDRESS: 1618 CALLAWAY DR
 LAST PAYMENT: 09/03/2008 -178.29
 SERVICE PERIOD: 08/06/2008 TO: 09/04/2008
 BILLING DATE: 09/18/2008

DUE DATE: October 06, 2008

CURRENT WATER USAGE (INGALLONS)

Meter	Previous	Current	Usage	Amount
29229629	1831	1948	11700	40.61

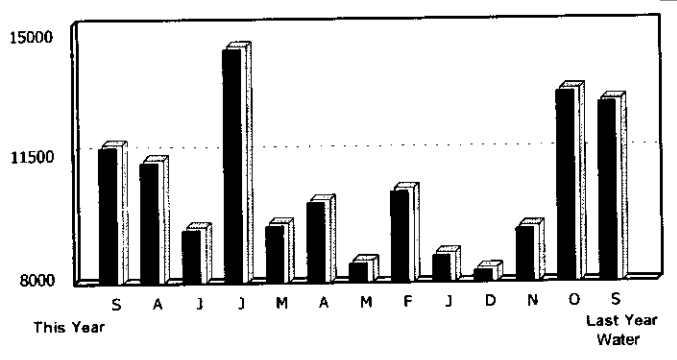
OTHER CHARGES

SEWER	39.85
GARBAGE	99.90
BC GWCD FEE	0.47
TOTAL CURRENT CHARGES	180.83

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	180.83
TOTAL DUE IF NOT IN OUR OFFICE BY 10/06/2008	198.87

YOUR MONTHLY USAGE (INGALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

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Important Update due to digital processing of checks:
CHECK PAYMENTS MUST BE WRITTEN IN BLUE OR BLACK INK ONLY.

SEP 29 2008
 [Signature]

435300-205-613
 OH-2008

Will Bissett

Please return this portion along with your payment and make your check payable to the City of Alvin.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 374-0025-00
 CYCLE: 03
 SERVICE ADDRESS: 1618 CALLAWAY DR
 LAST PAYMENT: 09/03/2008 -178.29
 SERVICE PERIOD: 08/06/2008 TO: 09/04/2008
 BILLING DATE: 09/18/2008
 DUE DATE: October 06, 2008

BRAZORIA COUNTY STRT/BRIDGE
 PO BOX 548
 ALVIN TX 77512-0548

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	180.83
TOTAL DUE IF NOT IN OUR OFFICE BY 10/06/2008	198.87

AMOUNT ENCLOSED

\$ _____

CITY OF ALVIN
 216 W SEALY ST
 ALVIN TX 77511-2397



City of Angleton - Water Bill

Account Number	Billing Date	Total Amount Due	Services	Charges
09-0756-00	09/30/2008	529.96		
	Water Usage	Previous	Current	
	727	94532	95259	
			WATER SEWER	300.55 229.41
			Current Month Due	529.96

J# 386715

For Service At / C R 171 ^

Billing Address:

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

10/20/08
435300-255-50
6255-9
\$529.96
Winter

RC

OCT 20 2008

Total Amount Due By	Total After Due Date
10/20/2008	529.96

From: 08/21/08 To: 09/20/08

Month	Usage
SEP	70,000
OCT	110,000
NOV	105,000
DEC	75,000
JAN	72,000
FEB	82,000
MAR	40,000
APR	58,000
MAY	72,000
JUN	62,000
JUL	65,000
AUG	88,000
SEP	78,000

ALL PAYMENTS ARE DUE IN FULL BY THE 20TH OF THE MONTH BY 5:00 P.M. PAYMENTS RECEIVED AFTER THE DUE DATE WILL BE CHARGED \$10.00 OR 10% WHICH EVER IS GREATER. PAYMENTS NOT RECEIVED IN FULL BY THE 5TH OF THE FOLLOWING MONTH WILL BE ASSESSED AN ADDITIONAL \$25.00 FEE.

*****PAYMENT OPTIONS AVAILABLE*****
 ONLINE BILL PAY WITH YOUR BANK, AUTOMATIC WITHDRAWAL, WEBPAGE www.angleton.tx.us, OR DROP BOX IN FRONT OF CITY HALL.

Return This Portion With Your Payment



City of Angleton
 121 S. Velasco
 Angleton, TX 77515
 (979) 849-4364

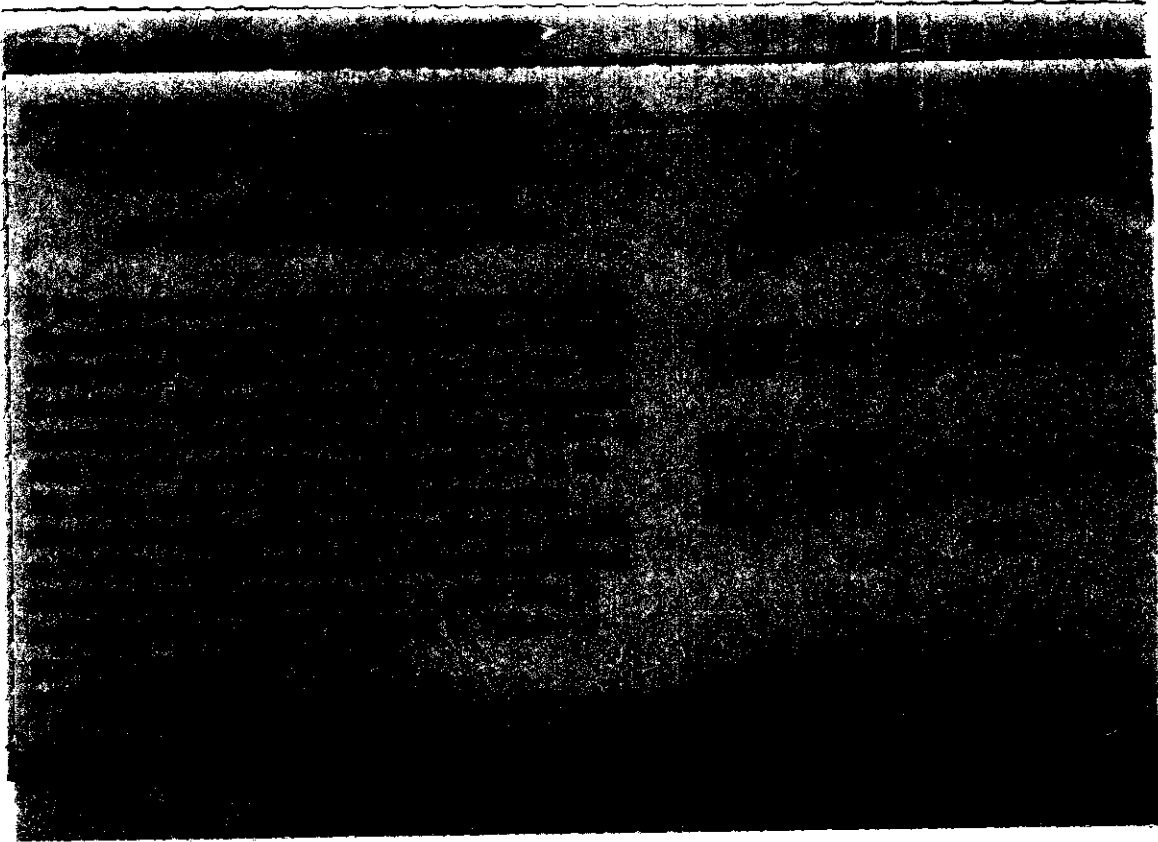
Total Amount Due By	Total Amount Due	Total After Due Date
10/20/2008	529.96	529.96

Account Number
 09-0756-00

/ C R 171 ^

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

VH 3 84217



RC

last pymt
8/15/00
13.75
RV 42,600
water
usage
for
Aug.

00383973
B

SEP 25 2008

HC

THE CITY OF
FREEPORT
WATER UTILITIES DEPARTMENT

200 WEST 2ND ST
FREEPORT, TX 77541-5773
(979) 233-3526

RETURN
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID 102
FREEPORT, TX 77541
PERMIT # 105

DESCRIPTION	METER READING			USAGE	AMOUNT
	PREVIOUS	PRESENT			
WATER	5010	5110		10000	35.60
SEWER					35.60
CURRENT AMOUNT DUE: 10/06/08 ---->					71.20

ACCOUNT#	STATEMENT DATE
04-0530-01	09/21/08
SERVICE FROM	SERVICE TO
8/07/08	9/08/08
IF PAID BY 5:00PM ON:	CURRENT DUE
10/13/08	71.20
10/20/08	81.20

435300-100-375 Freeport JP

DELIVER TO

BRAZORIA COUNTY MAINT.
BRAZORIA COUNTY J.P. OFFICE
111 E LOCUST ST STE 107
ANGLETON TX

77515-4642

AFTER 5:00PM ON	CURRENT DUE
10/20/08	121.20
AND YOU ARE SUBJECT TO CUT-OFF	
210 WEST 1ST	

ACCOUNT#	SERVICE FROM	SERVICE TO	TOTAL
04-0530-01	8/07/08	09/08/08	71.20



PLEASE RETURN THIS STUB WITH PAYMENT

Ask about our Automatic Bank Draft Service!

V-383179

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RECEIVED

SEP 22 2008

CENTRAL SERVICE CENTER

ACCOUNT SUMMARY

Address: 7315 CORPORATE DR Account #: 01-002900-00 Bill Date: 09/08/08 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0108/1	07/08/08	08/08/08	31	20212	19629	583	37.66
SEWER-0202/1							42.66

Last Payment Received on 08/18/2008 for 81.80

Total Due By 09/28/08: 80.32
Total Due After 09/28/08: 80.32

Bill Inquiry:	Business Hours:	After Hours:	Make Check Payable To:
CITY OF MANVEL (281) 489-0630	Monday - Thursday 7:30 am to 5:30 pm Friday 7:30 am to 11:30 am	(281) 489-1212	CITY OF MANVEL PO Box 128 Manvel, TX 77578-0128

MESSAGES

For all Water and Sewer emergencies please call 281-489-1212
To learn about Water Conservation, check out our website www.cityofmanvel.com

OH-2008
pmf/GR
SEP 23 2008

435300-205-612
Dean's Wife

(9/25/08)

53205

CITY OF MANVEL

CITY OF MANVEL

P.O. Box 128
Manvel, TX 77578-0128
(281) 489-0630



01-002835-00

ACCOUNT NUMBER

Bill Date: 09/08/08

Service Address:

7313 CORPORATE DR

Amount Due On Or Before 09/28/08: 75.80

Amount Due After 09/28/08: 83.38

BRAZORIA COUNTY 20
111 E LOCUST #107
ANGLETON TX 77515-4642



Amount Enclosed: \$ _____

PLEASE CHECK BOX IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE.

Please Include Account Number On Check
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

V# 383344

ACCOUNT SUMMARY

Address: 7313 CORPORATE DR Account #: 01-002835-00 Bill Date: 09/08/08 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0102/1	07/08/08	08/08/08	31	19344	18874	470	35.40
SEWER-0202/1							40.40

SEP 23 2008

RC fj

435 300-100-375

Last Payment Received on 08/18/2008 for 81.76

Total Due By 09/28/08: **75.80**
Total Due After 09/28/08: **83.38**

Bill Inquiry:

CITY OF MANVEL
(281) 489-0630

Business Hours:

Monday - Thursday 7:30 am to 5:30 pm
Friday 7:30 am to 11:30 am

After Hours:
(281) 489-1212

Make Check Payable To:

CITY OF MANVEL
PO Box 128
Manvel, TX 77578-0128

MESSAGES

For all Water and Sewer emergencies please call 281-489-1212
To learn about Water Conservation, check out our website www.cityofmanvel.com



City of Pearland Water Department
 PO Box 2068
 Pearland, Texas 77588-2068

Visit our website: www.cityofpearland.com

For Billing Inquiries:
 Please Contact the Water Department at (281) 652-1603

Bill Date	September 12, 2008
Cycle	11-37
Date of Last Payment	September 2, 2008
Amount of Last Payment	\$111.55
Previous Balance	\$111.55
Current Charges	\$94.49
Total Amount Due	\$94.49
Due Date	October 9, 2008
Amount Due After:	

SERVICE ADDRESS 3801 E PEAR ST

pearland JP

ACCOUNT NUMBER 7035-5984

00383967 B

SERVICE PERIOD	DAYS	METER NO.	READING		USAGE
			FROM	TO	
WA 8/05/08	29	70187616	8/05/08	12	0
WA 8/05/08	29	70187616	9/03/08	526	29

SERVICE	CONSUMPTION	CHARGE	TOTAL
WA BASE CHARGE	20.00	11.98	
WA CONS	9.00	2.64	
TOTAL WATER			14.62
SW BASE CHARGE	20.00	12.53	
SW CONS	9.00	2.02	
TOTAL SEWER			14.55
GB 2CUYD/1PKU PER WEEK		65.32	65.32
Total Current Charges			94.49
Balance Forward			00.00
Total Amount Due			94.49

SEP 25 2008

435300-100-375

JK *ek*

Service on any account with a past due balance that is 20 or more days past the billing date is subject to suspension or termination at any time. You as the customer have the right to appear and be heard at a hearing to contest the proposed termination prior to the 20 day termination date. If you believe there has been an error in the reason for the proposed termination, including, but not limited to an error in the existence or amount of a delinquency you have a right to a hearing. To request a hearing, it must be submitted in writing stating why your services should not be terminated. Your request must be submitted to Utility Billing and must be received before the end of the 25 day billing period. A hearing officer will contact you to schedule your hearing. In the event that your service is interrupted for being delinquent, additional fees will be assessed and must be paid prior to service being restored. Utility Billing is open 7:30am - 5:30pm Monday - Friday. Please call Police Dispatch for after hours service calls at 281-652-1100.

You can now pay this bill on-line. Go to www.cityofpearland.com to access the link.

RETURN BOTTOM PORTION WITH PAYMENT



City of Pearland Water Department
 PO Box 2068
 Pearland, Texas 77588-2068
 FORWARDING SERVICE REQUESTED

SERVICE ADDRESS: 3801 E PEAR ST

Account Number	7035-5984
Due Date	October 9, 2008
Total Amount Due	\$94.49
Amount Due After:	
Amount Enclosed	<i>94.49</i>

CPWD

To change mailing address check here and fill out back of form.

Please include account number on check or money order.
 Make check or money order payable to: City of Pearland Water Dept.

PARK DONATION FUND

\$1.00 \$5.00 \$10.00 OTHER \$

*A-00-AZ8-AM-08613

JP 312 C/O BC MAINT
 111 E LOCUST ST STE 303
 ANGLETON TX 77515-4664



28

CITY OF PEARLAND WATER DEPARTMENT
 PO BOX 2068
 PEARLAND TX 77588-2068



00000703500000598400000009449



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

V# 385334

Customer Account #: 21655303653099

SEE ACCOUNT SUMMARY DETAILS

Invoice Date: 09-22-08
 Invoice #: 0908 2165530 3653099
 Purchase Order #: 0000800882

Date	Details	Qty.	Each	Amount
09-15-08	Previous Balance			35.74
	Payment - Check - 161224 - Thank You			-35.74
	Remaining Balance			0.00
	Products and Other Charges			
	Ship To Reference # 3653121			0.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			10.29
	Total Products and Other Charges			10.29
	Rental			
	Ship To Reference # 3653121			0.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			0.00
	Total Rental			0.00
	Deposits			
	Ship To Reference # 3653121			0.00
	Ship To Reference # 5722308			0.00
	Ship To Reference # 5723562			0.00
	Total Deposits			0.00
	Total New Charges			10.29
	Bottles On Hand: 5-Gal=26			
	Ship To Reference # 3653121			
	SHANNON			
	BRAZORIA COUNTY PROBATION			
	210 W 1ST ST			
	FREEPORT, TX 77541-5785			

OCT 07 2008

RK
 RL

A little Fluoride a day helps keep the dentist away. Now available in 5-gallon or easy to handle 8 oz bottles while on the go. A perfect way to enjoy the crisp, refreshing taste you've come to prefer, now with added fluoride.

30356-P-0019

Previous Balance
\$35.74

Payment
\$35.74

Total New Charges
\$10.29

Pay This Amount
\$10.29

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.

A

T1080922_BT10-217-000000161



21655303653099

6750 DISCOVERY BLVD.
 MABLETON, GA 30126

Customer Account #: 21655303653099
 Due By: Upon Receipt
 Late Fees May Apply After: 10-15-08
 Total Amount Due: \$10.29

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:

000109 000000161



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 161920 216553036530990 0001029 & 0001029 & 2

Date	Details	Qty.	Each	Amount
	No Activity for This Billing Period Total for Location Bottles On Hand: 5-Gal=21			0.00
	Ship To Reference # 5722308 LISA GROVE BRAZORIA COUNTY PROBATION 220 HWY 35 ALVIN, TX 77511 No Activity for This Billing Period Total for Location			0.00
	Ship To Reference # 5723562 SHANNON X BRAZORIA COUNTY PROBATION 220 HWY 35 ALVIN, TX 77511			
08-27-08	TRANSACTION # T082403785001 SPARKLETT'S 5 GALLON CF DRINK NON SPILL 5.0 GAL BOTTLE DEPOSIT 5.0 GAL BOTTLE RETURN PO# 0000800882 Sales Tax Total Rec'd By:	2.0 2.0 -2.0	3.80 0.00 0.00	7.60 0.00 0.00 0.00 7.60
09-20-08	TRANSACTION # 34107540 ENERGY SURCHARGE Sales Tax Total Total for Location Bottles On Hand: 5-Gal=5	1.0	2.69	2.69 0.00 2.69 10.29

10-1-08
435300 835505
6835-9

F409

\$10.29

PO 806876
113800

10/16/08

MIREX AQUAPURE SOLUTIONS
P.O. BOX 644006
CINCINNATI, OH 45264-4006

Remittance Section

Contract Number: 019-4766177-002
Invoice Number: 881571
Invoice Due Date: 10/10/2008
Total Due: \$35.00

Address Service Requested

Amount Remitted: \$ _____

Please provide address/contact changes on the reverse side.

Payments received after 09/10/2008 are not reflected on the invoice.

Use enclosed envelope and make payable to:

2422005975 PRESORT MAAD P1 C24 <B4>
5975 1 MB 0.369

|||||
BRAZORIA COUNTY OF
111 E LOCUST ST SUITE 107
ANGLETON TX 77515-4642

MIREX AQUAPURE SOLUTIONS
P.O. BOX 644006
CINCINNATI, OH 45264-4006
|||||

010194766177002000476617708815710000035005

Keep lower portion for your records - Please return upper portion with your payment

VH-384103

MIREX AQUAPURE SOLUTIONS
P.O. BOX 644006
CINCINNATI, OH 45264-4006

Account Name: BRAZORIA COUNTY OF
Invoice Date: 09/10/2008
Invoice Due Date: 10/10/2008
Contract Number: 019-4766177-002
Invoice Number: 881571
Total Due: \$35.00

Important Messages

Please be advised, for all payments sent via mail, your "Remit To" address has been changed. This change of address is effective for the enclosed invoice. The new remittance address is:

P.O. Box 644006
Cincinnati, OH 45264-4006

We have recently upgraded our billing system and procedures in an effort to better serve you, our customer.

All of your contract terms and conditions will remain the same. If you have any questions please contact customer service. Thank you for being one of our valued customers. We appreciate your cooperation in this matter.

SEP 26 2008



Rickert

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
019-4766177-002	1 WATER UNIT WATER 05051132 DATE DUE 10/10/08	\$35.00			\$35.00
Please Pay This Amount					<i>CA</i> \$35.00

435300 -100 -375

RC
RV

MIREX AQUAPURE SOLUTIONS
 P.O. BOX 644006
 CINCINNATI, OH 45264-4006

Remittance Section

Contract Number: 019-4766177-001
 Invoice Number: 881570
 Invoice Due Date: 10/10/2008
 Total Due: \$742.50

Address Service Requested

Amount Remitted: \$ _____

Please provide address/contact changes on the reverse side.

Payments received after 09/10/2008 are not reflected on the invoice.

Use enclosed envelope and make payable to:

2422005974 PRESORT MAAD P1 C24 <84>
 5974 1 MB 0.369

BRAZORIA COUNTY OF
 111 E LOCUST ST SUITE 107
 ANGLETON TX 77515-4642

MIREX AQUAPURE SOLUTIONS
 P.O. BOX 644006
 CINCINNATI, OH 45264-4006

010194766177001000476617708815700000742503

Keep lower portion for your records - Please return upper portion with your payment

#384105

MIREX AQUAPURE SOLUTIONS
 P.O. BOX 644006
 CINCINNATI, OH 45264-4006

Account Name: BRAZORIA COUNTY OF
 Invoice Date: 09/10/2008
 Invoice Due Date: 10/10/2008
 Contract Number: 019-4766177-001
 Invoice Number: 881570
 Total Due: \$742.50

Important Messages

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 Cincinnati, OH 45264-4006

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CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
019-4766177-001	27 WATER USAGE WATER USAGE NA DATE DUE 10/10/08	\$742.50			\$742.50

Please Pay This Amount

\$742.50

435300-100-375 - 642.50
 18 21 & 3 @ Juvenile 571.50

RC

Airport 3 - 435300-605-390 - 82.50
 Adult Prob - 3 - 435300-835-6835-08 - 82.50

OAK MANOR MUD
P. O. BOX 4243
HOUSTON, TX 77210-4243

ACCT # AA-000-000040

00383965

BRAZORIA COUNTY PARKS DEPT
313 W MULBERRY ST
ANGLETON, TX 77515-4341

Service Address:

110 MOHAWK DR / DOMESTIC

For your usage from: 8/10/08 through 9/10/08

Reading: 1129.0 1179.0

Current Usage: (thousands of gallons) 50.0

ACCOUNT SUMMARY

Statement Date: September 17, 2008

Past Due Balance \$0.00

Water 74.50
Sewer 62.50
Brazoria Co. Water Conservation Fee 2.25
Regulatory Assessment Fee 0.69

CURRENT CHARGES

\$139.94

Voluntary Donation may be deducted from total.

Additional Payment Options for Your Convenience!

The first 3 new options should post to your water account by close of the second business day:

H.E.B., Kroger, Gerlands: Bring your payment coupon to a store with Western Union Convenience Pay to pay your bill. There is a \$1.00 service charge each transaction.

CREDIT CARD: Visa or MasterCard on the Web.

There is a 5% access fee per transaction. The website is www.paymyutilitybill.com.

CHECK BY PHONE - RESIDENTIAL CUSTOMERS ONLY: \$3.95 per transaction electronic check fee. Please call 713-881-0675, with your bill and check book in hand to use this option.

DIRECT PAYMENT PLAN: \$1.00 per transaction for automatic withdrawals from your bank account to pay your water bill. Call 713-405-1760 to obtain application forms. Payments post to your water account by the due date of your water bill.

Customers with non-sufficient fund items and terminated service must settle accounts with cashiers check or money order at a Southwest Water office.

Billing questions call: (713) 405-1760 from 8 a.m. to 5 p.m. Mon-Fri
Service problems call: (713) 405-1760 24 hrs/ 7 days a week

TOTAL AMOUNT DUE \$139.94

For Prompt Posting, write the account number on your check. Detach portion below and return with payment in envelope provided.

OAK MANOR MUD
P. O. BOX 4243
HOUSTON, TX 77210-4243

AQUA ACCT # AA-000-000040

Due Date	Total Amount Due	After Due Date Pay	Enter Amount Paid
10/10/08	\$139.94	\$149.94	

DUE DATE APPLIES TO CURRENT CHARGES ONLY

Check here if you have requested a change on the back.

0918UB100SE-01UB9CRE-01N007732UB21LH-01
BRAZORIA COUNTY PARKS DEPT
313 W MULBERRY ST
ANGLETON, TX 77515-4341

Make Checks Payable To:

OAK MANOR MUD
P. O. BOX 4243
HOUSTON, TX 77210-4243



A00000000400000000149940013994001399404



611046

BILLING PERIOD	INVOICE NUMBER
08/13/08 - 9/12/08	0810011537883

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

UPCOMING DELIVERIES	ACCOUNT NUMBER
	0011537883

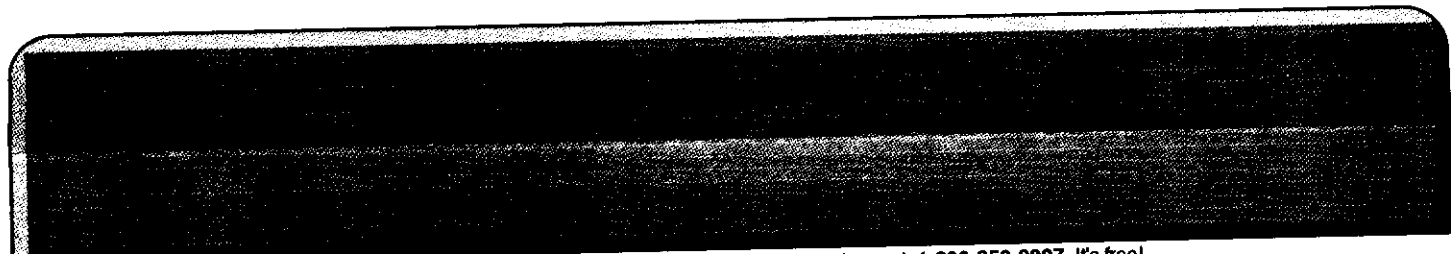


V# 384155

#BWNNWYR
 #0800000115378830#
 BRAZORIA COUNTY PARKS DEPT
 DENNIS
 313 W MULBERRY ST
 ANGLETON TX 77515-4341

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: QUINTANA BEACH COUNTY PARK, 330 5TH ST, QUINTANA BEACH COUNTY PARK, QUINTANA TX 77541				
8/31	632417		PREVIOUS BALANCE	33.36
			PAYMENT-THANK YOU	-33.36
8/21	0128465002	6	5 GAL OZ DRINKING WATER	22.80
		6	5 GALLON BOTTLE DEPOSIT	.00
		6	5 GALLON BOTTLE DEPOSIT REFUND	.00
9/12	0584699300	1	OIL/FUEL SURCHARGE	2.96
			TOTAL	25.76

Richard Hard 9/21/08
435300 100 711
RC
RV

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
33.36		33.36		25.76		25.76

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0011537883	10/04/08	25.76
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
0810011537883	09/16/08	

806100115378832 0002576 00025767 5

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

BRAZORIA COUNTY PARKS DEPT
 DENNIS
 313 W MULBERRY ST
 ANGLETON TX 77515-4341

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.



610114

BILLING PERIOD 08/13/08 - 9/12/08 INVOICE NUMBER 0810119194090

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

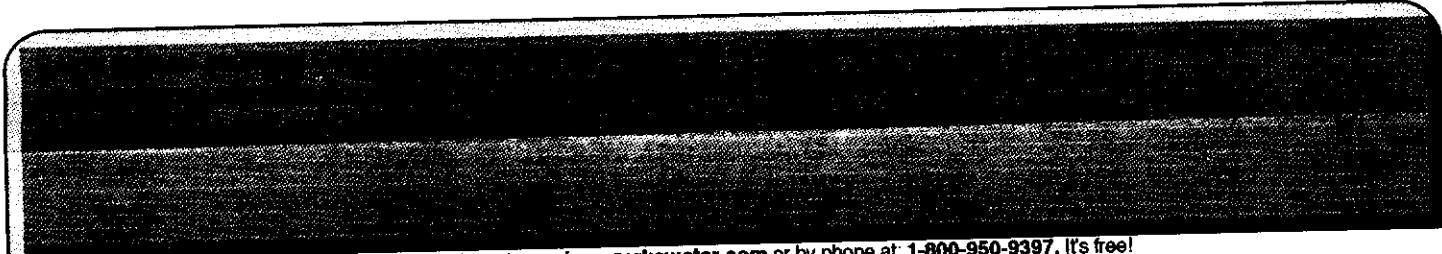
UPCOMING DELIVERIES ACCOUNT NUMBER 0119194090

VH 384156

#BWNWYR #0800001191940907# BRAZORIA COUNTY PARKS DEPT LYDIA GARCIA 313 W MULBERRY ST ANGLETON TX 77515-4341

Customer Service: 1-800-950-9397

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



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

ACCOUNT ACTIVITY

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: SAN LOUIS COUNTY PARK, GR 257, 9792336026, FREEPORT TX 77541				
8/31	632419		PREVIOUS BALANCE	30.66
			PAYMENT-THANK YOU	-21.96
8/21	0580866929	5	5 GAL OZ DRINKING WATER	19.00
			BOTTLE DEPOSIT: 5 DELIVERED, 5 RETURNED	.00
9/12	0584772917	1	OIL/FUEL SURCHARGE	2.96
			TOTAL	30.66

9/23/08
435300 100711
Richard Hardy

ACCOUNT SUMMARY

PREVIOUS BALANCE	30.66	-	PAYMENT/ADJUSTMENT	21.96	+	CURRENT ACTIVITY	21.96	=	PAY THIS AMOUNT	30.66
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Subject to terms on reverse side.

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

ACCOUNT NUMBER	0119194090	PAY BY	10/04/08	PAY THIS AMOUNT	30.66
INVOICE NUMBER	0810119194090	BILLING DATE	09/16/08	AMT. ENCLOSED	

806101191940909 0002196 00030668 5

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

BRAZORIA COUNTY PARKS DEPT LYDIA GARCIA 313 W MULBERRY ST ANGLETON TX 77515-4341



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.



611046

BILLING PERIOD	INVOICE NUMBER
08/13/08 - 9/12/08	0810114629140

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

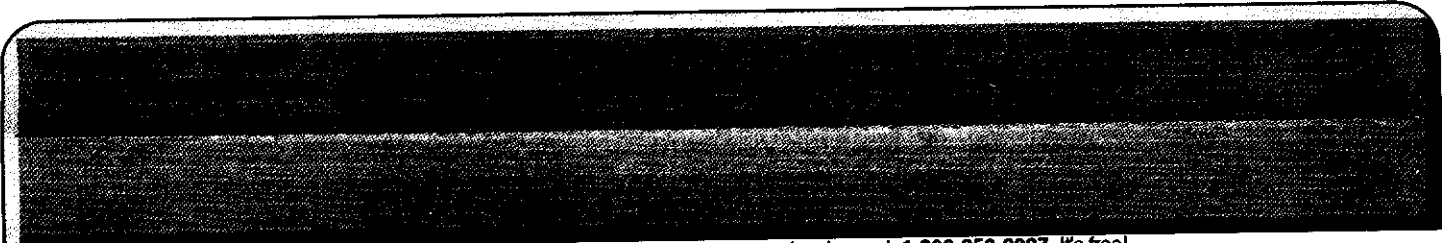
UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- SEP 29	0114629140
TUE- OCT 28	
WED- NOV 26	
WED- DEC 31	

JH 384157

Customer Service: 1-800-950-9397

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

#BWNWYR
 #0800001146291406#
 BRAZORIA COUNTY PARKS DEPT.
 IRENE
 313 WEST MULBERRY ST
 ANGLETON TX 77515-4341



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: BRAZORIA COUNTY PARKS DEPT., 2214 FORT VELASCO, SUBSIDE BEACH TX 77541				
8/31	632418		PREVIOUS BALANCE	10.99
			PAYMENT-THANK YOU	-10.99
9/12	16445764		RENT	10.99
			TOTAL	10.99

Jerry Park
435300 100 711
Richard Hurd by gfy 9/23/08
RC RD

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
10.99		10.99		10.99		10.99

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0114629140	10/04/08	10.99
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
0810114629140	09/16/08	

806101146291408 0001099 00010991 5

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

BRAZORIA COUNTY PARKS DEPT.
 IRENE
 313 WEST MULBERRY ST
 ANGLETON TX 77515-4341



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.



610115

BILLING PERIOD 08/13/08 - 9/12/08 INVOICE NUMBER 0810121533061

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

UPCOMING DELIVERIES ACCOUNT NUMBER 0121533061

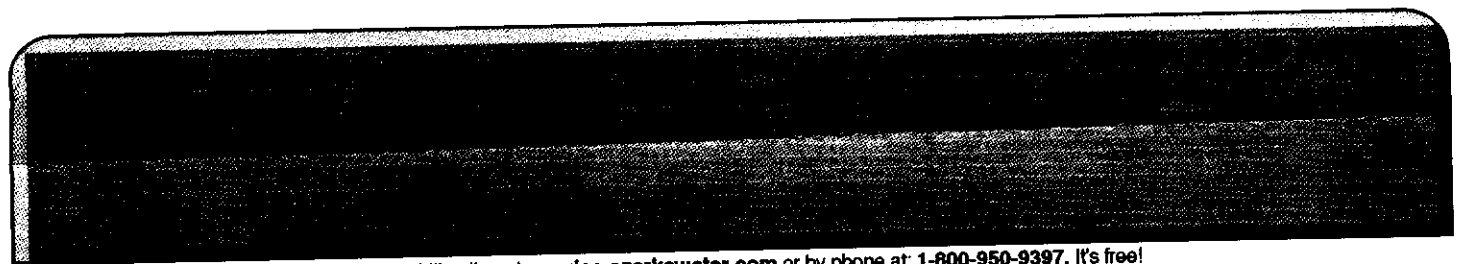


UH 384158

#BWNWYR #0800001215330614# BRAZORIA COUNTY PARKS DEPT ALVIN PARK 313 W MULBERRY ST ANGLETON TX 77515-4341

Customer Service: 1-800-950-9397

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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: CAMP MOHAWK, 110 COUNTY ROAD 193, ALVIN TX 77511				
9/02	644537		PREVIOUS BALANCE	38.48
			PAYMENT-THANK YOU	-38.48
8/18	0579390527	2	5 GAL OZ DRINKING WATER	11.98
		2	5 GALLON BOTTLE DEPOSIT	10.00
		1	9 OZ PLASTIC UP 50C/SLEEVE	2.99
9/12	0584672562 I6413777	1	OIL/FUEL SURCHARGE	2.96
			RENT	5.99
			SALES TAX	.69
			TOTAL	34.61

435300 100 711
9/13/08
Richard Hard

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	38.48	-	PAYMENT/ADJUSTMENT	38.48	+	CURRENT ACTIVITY	34.61	=	PAY THIS AMOUNT	34.61
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Detach this stub and return with your payment P.O. BOX 856680 Louisville, KY 40285-6680

ACCOUNT NUMBER	0121533061	PAY BY	10/04/08	PAY THIS AMOUNT	34.61
INVOICE NUMBER	0810121533061	BILLING DATE	09/16/08	AMT. ENCLOSED	

806101215330616 0003461 00034617 5

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

BRAZORIA COUNTY PARKS DEPT ALVIN PARK 313 W MULBERRY ST ANGLETON TX 77515-4341

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.



INVOICE

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

Customer: BRAZORIA CTY
Account Number: ANG-0011511-1013-5
Invoice Date: 09/01/2008
Invoice Number: 0354428-1013-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13541-83009

V# 383002

Current Invoice Amount	Total Amount Due
360.34	726.09

Account Summary

Account Level: PC# 47960 JOB #2445	
Description	Amount
Previous Balance	1,086.43
Total Credits and Adjustments	0.00
Total Payments Received	720.68-
Total Current Charges	360.34
Total Amount Due	726.09
Total Amount Past Due	365.75

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

Service Period: AUGUST SERVICE

Description	Amount
Commercial	360.34
Total Current Charges	360.34

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.

SEP 09 2008

PO# 801999
R# 112494
9-8-08
W

Want to pay this bill on-line? Go to 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
360.34	365.75	0.00	0.00	0.00	726.09



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-0011511-1013-5	Your Invoice Number 0354428-1013-7
Invoice Date 09/01/2008	Amount Paid
Due Date Upon Receipt	Total Due 726.09

Waste Management introduces WM ezPay!! Pay your WM bill on-line at 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

10131130011511003544280000003603400000072609 9

0033962 01 AT 0.346 **AUTO T1 0 4239 77515-466478 CP2 I0011C03

BRAZORIA CTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

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

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Think Green.® Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



000061354183009



Waste Management
 Southeast Texas
 1901 Afton St
 Houston TX 77055

Customer: BRAZORIA CTY
 Account Number: ANG-0011511-1013-5
 Invoice Date: 09/01/2008
 Invoice Number: 0354428-1013-7
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13541-83009

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	2.00			360.34
Total Current Charges						360.34
Payment - thank you						720.68-
Total Payments Received						720.68-

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 Think Green. Think Waste Management.*

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





INVOICE

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

Customer: BRAZORIA CTY
Account Number: 791-0059483-1791-1
Invoice Date: 09/01/2008
Invoice Number: 1724418-1791-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13975-83004

V# 383003

Current Invoice Amount	Total Amount Due
229.30	458.60

Account Summary

Description	Amount
Previous Balance	458.60
Total Credits and Adjustments	0.00
Total Payments Received	229.30-
Total Current Charges	229.30
Total Amount Due	458.60
Total Amount Past Due	229.30

Service Period: AUGUST SERVICE

Description	Amount
Commercial	229.30
Total Current Charges	229.30

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

PO 801076
R# 112573
9-8-8 LG

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.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

SEP 10 2008

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
229.30	229.30	0.00	0.00	0.00	458.60

Handwritten initials



Payment Coupon

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

Your Account Number		
791-0059483-1791-1		
Invoice Date	Your Invoice Number	
09/01/2008	1724418-1791-0	
Due Date	Total Due	Amount Paid
Upon Receipt	458.60	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

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

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

Learn how we Think Green at www.wm.com/thinkgreen

17917910059483017244180000002293000000045860 4

0033968 01 AT 0.346 **AUTO T1 0 4239 77515-466478 CP2 10011C03



BRAZORIA CTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664



Waste Management
Pasadena
PO Box 660345
Dallas, TX 75266-0345

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000061397583004



INVOICE

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

Customer: BRAZORIA CTY
Account Number: ANG-0011521-1013-4
Invoice Date: 09/01/2008
Invoice Number: 0354429-1013-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13959-83004

Current Invoice Amount	Total Amount Due
1,513.76	3,173.22

Account Summary

Description	Amount
Previous Balance	3,219.35
Total Credits and Adjustments	0.00
Total Payments Received	1,559.89
Total Current Charges	1,513.76
Total Amount Due	3,173.22
Total Amount Past Due	1,659.46

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

V# 383160



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

Service Period: AUGUST SERVICE

Description	Amount
Commercial	1,513.76
Total Current Charges	1,513.76

PO 501074
R# 112515

9/8/8 seq

Pay \$1510.76

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.

SEP 10 2008

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 90	Over 80	Over 90	Over 120	Total Due
1,513.76	1,513.76	3.76	0.00	141.94	3,173.22

RC
JK



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-0011521-1013-4

Invoice Date
09/01/2008

Your Invoice Number
0354429-1013-5

Due Date
Upon Receipt

Total Due
3,173.22

Amount Paid

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

Learn how we Think Green at www.wm.com/thinkgreen

10131130011521003544290000015137600000317322 4

0033963 01 AT 0.348 **AUTO T1 0 4239 77515-466478 CP2 I0011C03

BRAZORIA CTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

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

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



000061395983004



Waste Management
Southeast Texas
1901 Afton St
Houston TX 77055

Customer: BRAZORIA CTY
Account Number: ANG-0011521-1013-4
Invoice Date: 09/01/2008
Invoice Number: 0354429-1013-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13959-83004

Service Location: ANG 1122 BC Park: Deer Camp, Houston, 110 Menawi Pt, Aban, Tx 77611-9457

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 Yd fel	1.00			256.61 ✓

line 13

Service Location: ANG 1122 BC Park: Hurricane North City, 201 Parkview, Surfside Beach, Tx 77541-9577

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 Yd fel	1.00			229.30 ✓

line 12

Service Location: ANG 1153 BC Park: Hurricane Beach, 330 6th St, Quintana, Tx 77541-9747

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	1.00			180.17 ✓
		8 Yd fel	1.00			229.30 ✓

line 4

line 3

Service Location: ANG 1153 BC Park: Mason Riverside Park, 1000 Block Highway 38 Southwest, West Columbia, Tx 77489

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		4 Yd fel	1.00			83.84

line 1

Service Location: ANG 1154 BC Park: Brazos City Park, Holiday Lake, Brazos River County Park, Angleton, Tx 77515

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		4 Yd fel	1.00			83.84

Service Location: ANG 1154 BC Park: San Juan Co. Park, 14001 Cr 257, Freeport, Tx 77541-7191

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	1.00			202.01 ✓
		8 Yd fel	1.00			245.69 ✓
		Late payment fee				3.00

line 9

Do Not pay

Late charge

They bill a month in

Total Current Charges

1,513.76

Payment Received Detail

Payment - thank you						1,559.89-
---------------------	--	--	--	--	--	-----------

Total Payments Received

1,559.89-

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

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



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INVOICE

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

Customer: BRAZORIA COUNTY AUDITOR
Account Number: ANG-0014529-1013-4
Invoice Date: 09/01/2008
Invoice Number: 0354423-1013-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-60212-13001

Current Invoice Amount	Total Amount Due
152.31	304.62

Quintana

Account Summary
Account Level PO# 0000801077

Description	Amount
Previous Balance	304.62
Total Credits and Adjustments	0.00
Total Payments Received	152.31-
Total Current Charges	152.31

Total Amount Due 304.62
Total Amount Past Due 152.31

Service Period: AUGUST SERVICE

Description	Amount
Commercial	152.31
Total Current Charges	152.31

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

V# 383161



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

*PO# 801077
R# 112516*

SEP 8 2 2008

*9-8-8 sey
KC JK*

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.

Want to pay this bill on-line? Go to 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
152.31	152.31	0.00	0.00	0.00	304.62

SEP 10 2008



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-0014529-1013-4

Invoice Date: 09/01/2008
Your Invoice Number: 0354423-1013-8

Due Date: Upon Receipt
Total Due: 304.62
Amount Paid:

Waste Management introduces WM ezPay!! Pay your WM bill on-line at 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

10131130014529003544230000001523100000030462 9

0033959 01 AT 0.346 **AUTO T1 0 4239 77515-466478 CP2 10011C03



BRAZORIA COUNTY AUDITOR
111 E LOCUST ROOM 303
ATTN ACCOUNTS PAYABLE
ANGLETON TX 77515-4664



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

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000076021213001



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

INVOICE

Receipt
#112598
9.9.08

Customer: ANG-0011544-1013-6
Account Number: ANG-0011544-1013-6
Invoice Date: 09/01/2008
Invoice Number: 0354431-1013-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13987-63004

Current Invoice Amount	120.11	Total Amount Due	240.22
------------------------	--------	------------------	--------

Account Summary	
Description	Amount
Previous Balance	243.22
Total Credits and Adjustments	0.00
Total Payments Received	123.11
Total Current Charges	120.11
Total Amount Due	240.22
Total Amount Past Due	120.11

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

U# 384086

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

Description	Amount
Commercial	120.11
Total Current Charges	120.11

SEP 25 2008

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.

SEP 04 2008

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

10/01	11/01	12/01	01/01	02/01	03/01	04/01	05/01	06/01	07/01	08/01	Total Due
120.11	120.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.22



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

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www.wm.com/thinkgreen

Payment Coupon

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

Account Number		ANG-0011544-1013-6
Invoice Date		09/01/2008
Invoice Number		0354431-1013-1
Upon Receipt	240.22	

Waste Management introduces WM ezPay!!
Pay your WM bill on-line at www.wm.com.

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

10131130011544003544310000001201100000024022 7

0033985 01 AT 0.346 **AUTO T1 0 4239 77515-466478 CP2 I0011C03



BRAZORIA CTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

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

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000061398763004



Waste Management
 Southeast Texas
 1901 Afton St
 Houston TX 77055

Customer: BRAZORIA CTY
 Account Number: ANG-0011544-1013-6
 Invoice Date: 09/01/2008
 Invoice Number: 0354431-1013-1
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13987-63004

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	1.00			120.11
Total Current Charges						120.11
Payment - thank you						123.11-
Total Payments Received						123.11-

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INVOICE

Customer: 112903 BRAZORIA CTY
 Account Number: ANG-0011510-1013-7
 Invoice Date: 09/01/2008
 Invoice Number: 0354427-1013-9
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13532-53006

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

384165

800432

Current Invoice Amount	Total Amount Due
687.90	687.90

Description	Amount
Previous Balance	1,375.80
Total Credits and Adjustments	0.00
Total Payments Received	1,375.80-
Total Current Charges	687.90
Total Amount Due	687.90
Total Amount Past Due	0.00

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

Service Period: AUGUST SERVICE

Description	Amount
Commercial	687.90
Total Current Charges	687.90

SEP 02 2008

SEP 25 2008

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.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Under 30	Over 30	Over 60	Over 90	Over 120	Total Due
687.90	0.00	0.00	0.00	0.00	687.90



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-0011510-1013-7

Your Invoice Number
09/01/2008

Your Invoice Total
0354427-1013-9

Due Date
Upon Receipt

Total Due
687.90

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

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

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10131130011510003544270000006879000000068790 4

0033961 01 AT 0.348 **AUTO T1 0 4239 77515-466478 CP2 I0011C03

BRAZORIA CTY
 111 E LOCUST STE 303
 ATTN COUNTY AUDITOR
 ANGLETON TX 77515-4664

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

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Waste Management
 Southeast Texas
 1901 Afton St
 Houston TX 77055

Customer: BRAZORIA CTY
 Account Number: ANG-0011510-1013-7
 Invoice Date: 09/01/2008
 Invoice Number: 0354427-1013-9
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13532-53006

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 Yd fel	3.00			687.90
Total Current Charges						687.90
Payment - thank you						1,375.80-
Total Payments Received						1,375.80-

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FOR NUMBER OF SERVICES OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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