


Invoice

B.E.A.R.S.
 P.O. BOX 35
 CLUTE, TX 77531

Date	Invoice #
10/20/2009	46245

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515

Ship To
V# 433219 BRAZORIA COUNTY PARKS SAN LUIS PASS CO. PARK TREASURE ISLAND TX JP 

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
901343	NET 30 DAYS		10/20/2009			
Quantity	Item Code	Description			Price Each	Amount
1	ROLLOFF	TRASH 40 YD CONTAINER #039352 10/20/09 EXCHANGE PO/JOB#901343			220.00	220.00
RECEIPT IN AND RETURN TO AUDITOR'S OFFICE Thanks, Kim						ACCOUNTS PAYABLE OCT 26 2009
					Total	\$220.00

C

BEARS, INC.

JAMISON

WORK ORDER
NO. 39352

10/20/09 8.13.35

Driver:

Service Date: 10/20/09

Customer: BRAZCT

Customer Site: SANLUI
Customer P.O.#: 901343

BRAZORIA COUNTY
111 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
SAN LUIS PASS CO. PARK

ANGLETON TX 77515

TREASURE ISLAND TX

LAUREN (979) 864-1541
EXT 7

JR (979) 236-4471

Directions to Site: TELL SEABREEZE TO CHARGE DISPOSAL TO BRAZORIA COUNTY
PARKS @ SCALE WINDOW

Instructions: EMPTY AND RETURN 40 YD
UNIT # 40720

Internal Comments:

SeaBreeze Environmental LF
10310 FM-523
Angleton, TX 77515

060541 BRAZORIA COUNTY PARKS COMM
111 E. LOCUST
ANGLETON TX 77515

SITE	TICKET	GRID		WEIGHMASTER	
01	020998			Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/20/09	10/20/09	12:02	12:02	BERS542-40	LOOSE
REFERENCE			ORIGIN		

Scale 1 Gross Wt. 43240 LB
 Manual Tare Wt. 34240 LB
 Net Weight 9000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
40.00	CU YDMSW-LOOSE YD					

PHONE: (979)864-4442

NOTES: 39352 SAN LUIS PASS CO PARK

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

0798641585

BRAZORIA COUNTY AU

Invoice

Brazoport Environmental & Recycling Services, Inc.

B.E.A.R.S.
P.O. BOX 35
CLUTE, TX 77531

Date	Invoice #
10/20/2009	46245

Bill To
 BRAZORIA COUNTY
 111 E LOCUST, ROOM 303
 ANGLETON TX 77515

Ship To
 BRAZORIA COUNTY PARKS
 SAN LUIS PASS CO. PARK
 TREASURE ISLAND TX
 IKE

P.O. 1000131

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
90131	NET 30 DAYS		10/20/2009			
Quantity	Item Code	Description	Price Each	Amount		
1	ROLLOFF	TRASH 40 YD CONTAINER. #039352 10/20/09 EXCHANGE PO/JOB#901343 R#134971 11-6-09 UB RECEIPT IN AND RETURN TO AUDITOR'S OFFICE Thankyou Kimm PW# BC054	220.00	220.00		
			Total	220.00		

ACCOUNTS PAYABLE
OCT 26 2009

Invoice

B.E.A.R.S.
 P.O. BOX 35
 CLUTE, TX 77531

Date	Invoice #
10/2/2009	46096

DF
V# 429875 #8 10/22

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
<i>1600200</i>	NET 30 DAYS		10/2/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #039036 10/01/09 DUMP&RPL	120.00	120.00

ACCOUNTS PAYABLE
OCT 06 2009

Total			\$120.00
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9

BEARS, INC.

WORK ORDER
NO. 39036

10/01/09 13.25.03

Driver: ()

Service Date: 10/01/09

=====+

Customer: BRAZCT

Customer Site: JETTY
Customer P.O.#:

BRAZORIA COUNTY
111 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
@ MAINTENANCE BARN

ANGLETON TX 77515

SURFSIDE

TX 77541

LAUREN (979)864-1541
EXT 7

SUZANNE ()

=====+

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: EMPTY AND RETURN 30 YD
UNIT # 3052

Internal Comments:

10/01/2009 08:19 9798491691

SELF

PAGE 02/02

SeaBreeze Environmental LF
10310 FM-523
Angleton, TX 77515

060541 BRAZORIA COUNTY PARKS COMM
111 E. LOCUST
ANGLETON TX 77515

SITE	TICKET	GRID		VEHICLE	
01	018403			Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/01/09	10/01/09	17:03	17:03	BERS533-30	LOOSE
REFERENCE			ORIGIN		

Manual Gross Wt. 42160 LB
Manual Tare Wt. 31920 LB
Net Weight 10240 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
30.00	CU YD	M5W-LOOSE YD				

(979)864-4442

9
RES TICKET # 18359

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Invoice

B.E.A.R.S.
 P.O. BOX 35
 CLUTE, TX 77531

Date	Invoice #
10/21/2009	46259

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541 <i>V# 432801 KP</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS		10/21/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #039353 10/20/09 DUMP&RPL	120.00	120.00

RECEIPT IN AND RETURN
 TO AUDITOR'S OFFICE
*Thanks,
 Kim*

B134816

ACCOUNTS PAYABLE
 00120209

Total			\$120.00
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BEARS, INC.

WORK ORDER
NO. 39353

10/20/09 8.27.33

Driver: ()

Service Date: 10/20/09

2

Customer: BRAZCT

Customer Site: JETTY
Customer P.O.#:

BRAZORIA COUNTY
111 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
@ MAINTENANCE BARN

ANGLETON TX 77515

SURFSIDE TX 77541

LAUREN (979) 864-1541
EXT 7

SUZANNE ()

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: EMPTY AND RETURN 30 YD
UNIT # 3052

Internal Comments:

SeaBreeze Environmental LF
10310 FM-523
Angleton, TX 77515

060541 BRAZORIA COUNTY PARKS COMM
111 E. LOCUST
ANGLETON TX 77515

SITE	TICKET	GRID		WEIGHMASTER	
01	021083			Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/20/09	10/20/09	15:02	15:02	BERS533-30	LOOSE

Scale 2 Gross Wt. 38300 LB
 Manual Tare Wt. 31920 LB
 Net Weight 6380 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	DATE	EXTENS	FE	TOTAL
30.00	CU YD	MSW-LOOSE YD				

PHONE: (979)864-4442

NOTES: 39353

3052

TENDERED
CHANGE
CHECK NO.

B.E.A.R.S.
 P.O. BOX 35
 CLUTE, TX 77531

Date	Invoice #
10/27/2009	46319

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515

Ship To	<i>V# 432802</i>
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541	<i>HP</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS		10/27/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #039483 10/26/09 DUMP&RPL	120.00	120.00

134874
 RECEIPT IN AND RETURN
 TO AUDITOR'S OFFICE
 Thanks
 Kim
 ACCOUNTS PAYABLE
 10/27/09

Total			\$120.00
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BEARS, INC.

WORK ORDER
NO. 39483

10/26/09 14.05.36

Driver: ()

Service Date: 10/26/09

Customer: BRAZCT

Customer Site: JETTY
Customer P.O.#:

BRAZORIA COUNTY
111 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
@ MAINTENANCE BARN

ANGLETON TX 77515

SURFSIDE TX 77541

LAUREN (979)864-1541
EXT 7

SUZANNE ()

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: EMPTY AND RETURN 30 YD
UNIT # 3052

In

SeaBreeze Environmental LF
10310 FM-523
Angleton, TX 77515

060541 BRAZORIA COUNTY PARKS COMM
111 E. LOCUST
ANGLETON TX 77515

SITE	TICKET	GRID		WEIGHMASTER	
01	022009	LOOSE		Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/26/09	10/26/09	14:49	14:49	BERS531-30	LOOSE
REFERENCE			ORIGIN		

Scale 2 Gross Wt. 40880 LB
Manual Tare Wt. 33700 LB
Net Weight 7180 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
30.00	CU YDMSW-LOOSE YD					

PHONE: (979)864-4442

Comment: 39483

3052

SA

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

B.E.A.R.S.
 P.O. BOX 35
 CLUTE, TX 77531

Date	Invoice #
10/12/2009	46171

V# 432804
JP

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515

Ship To
BRAZORIA COUNTY PARKS SPORTSMAN SPAN OFF FM 2611 CHURCHILL TX

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3 10/09/09	Net 30		10/12/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	INITIAL DELIVERY CHARGE FOR: TRASH 40 YD CONTAINER #039113 10/09/09 DELIVERY	115.00	115.00
1	ROLLOFF	TRASH 40 YD CONTAINER #039114 10/12/09 PICK-UP	145.00	145.00

B 134817

RECEIPT IN AND RETURN
 TO AUDITOR'S OFFICE

*Thanks,
 Kim*

ACCOUNTS PAYABLE
 OCT 14 2009

Total \$260.00

FRI. C

BEARS, INC.

WORK ORDER
NO. 39113

10/07/09 8.15.37

Driver: ()

Service Date: 10/09/09

Customer: BRAZCT

Customer Site: CHURCH
Customer P.O.#:

BRAZORIA COUNTY
111 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
SPORTSMAN SPAN
OFF FM 2611

ANGLETON TX 77515

CHURCHILL TX

LAUREN (979) 864-1541
EXT 7

JR NORRIS (979) 236-4471

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: DELIVER 40 YD- CALL BEFORE DELIVERY WILL SHOW PLACEMENT

Internal Comments:

Activity	P/U Size	Del.Size	Material	Pmt.Type /Method	Land-Fill	Request Date/Time
DELIVER		40	TRASH			10/09/09 8:15

JK
~~JK~~
541

TO BE COMPLETED BY DRIVER

Driver Code: _____ Date/Time: 10/9/09

Activity	---Pickup--- Size Number	--Deliver-- Size Number	Material Received	Pmt Rec'd	-----Odometer----- Beg End	Land- Fill
Del		40 1		N/A		

Customer Signature: _____

MON. ✓

BEARS, INC.

WORK ORDER
NO. 39114

10/07/09 8.16.29

Driver: ()

Service Date: 10/12/09

Customer: BRAZCT

Customer Site: CHURCH
Customer P.O.#:

BRAZORIA COUNTY
11 E LOCUST, ROOM 303

BRAZORIA COUNTY PARKS
SPORTSMAN SPAN
OFF-FM 2611

ANGLETON TX 77515

CHURCHILL TX

AUREN (979)864-1541
EXT 7

JR NORRIS (979)236-4471

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: FINAL OUT 40 YD

Internal Comments:

SeaBreeze Environmental LF
3310 FM-523
Angleton, TX 77515

60541 BRAZORIA COUNTY PARKS COMM
111 E. LOCUST
ANGLETON TX 77515

SITE	TICKET	GRD	WEIGHMASTER			
01	019583		Aurelia J			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	DOF/LPF	
10/12/09	10/12/09	09:30	09:30	BERS542-40	LOOSE	

Scale 1 Gross Wt. 36860 LB
 Manual Tare Wt. 34240 LB
 Net Weight 2620 LB

Inbound - Charge ticket

QTY	UNIT	DESCRIPTION	DATE	VEHICLE	TYPE	MARK
40.00		CU YDMSW-LOOSE YD				

PHONE: (979)864-4442

Comment: 39114 SPORTSMAN SPAN

TENDERED
CHANGE

-- Print Disposition Fee Report --

- 1. Starting Date : 09/01/2009
- 2. Ending Date : 09/30/2009
- 3. Officer : ALL
- 4. Disposition : ALL
- 5. Sort by : A
- 6. Court : 42
- 7. Case Type : ALL
- 8. Offense Degree : ALL
- 9. Agency : TPWD
- 10. Fee Code : TPWF
- 11. County Code : CO
- 12. Detail Information: Y
- 13. Printer : 42PTR156
- 14. Number of Copies : 2

Selecting Cases for Report...

NO Cases Selected. Enter 'RETURN'

ACCOUNTS PAYABLE
OCT 15 2009



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

432225

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

AUT0SCH 5-DIGIT 77511 6 PSS 55934C1-A-1
1456 1 AV 0.335



BRAZORIA CO NORTH SVC CNTR
PO BOX 548
ALVIN TX 77512-0548



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 152-0265-01
CYCLE: 01
SERVICE ADDRESS: 2508 GORDON ST N
LAST PAYMENT: 10/14/2009 -294.68
SERVICE PERIOD: 09/18/2009 TO: 10/21/2009
BILLING DATE: 10/29/2009

DUE DATE: November 16, 2009

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
60557531	2102	2416	31400	119.05

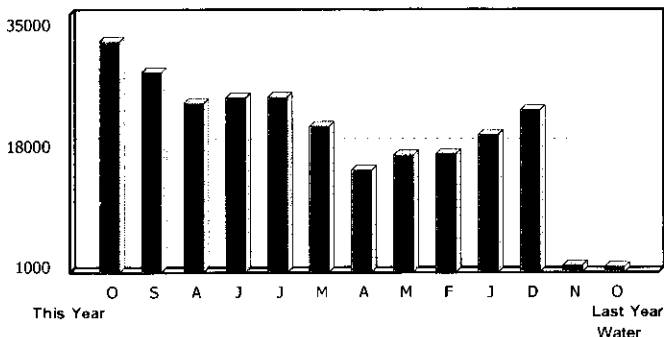
OTHER CHARGES

SEWER	91.64
GARBAGE	108.85
BC GWCD FEE	1.26
TOTAL CURRENT CHARGES	320.80

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	320.80
TOTAL DUE IF NOT IN OUR OFFICE BY 11/16/2009	352.76

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

ATTENTION: RESIDENTIAL SINGLE UNIT CUSTOMERS
Your water used between Oct. 19 and Jan. 21 will be used to re-calculate your sewer charges beginning with your April 2010 bill. To help reduce your winter average it is important that you conserve water during this time period. If you experience a leak or line break during this time, we require a receipt for proof of repair to adjust your winter average. We need the receipt prior to your April bill.

435300-205-613

NOV - 4 2009

pm for [unclear]

OH-2010

Michele Blissett (Signature)

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

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 152-0265-01
CYCLE: 01
SERVICE ADDRESS: 2508 GORDON ST N
LAST PAYMENT: 10/14/2009 -294.68
SERVICE PERIOD: 09/18/2009 TO: 10/21/2009
BILLING DATE: 10/29/2009
DUE DATE: November 16, 2009

BRAZORIA CO NORTH SVC CNTR
PO BOX 548
ALVIN TX 77512-0548

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	320.80
TOTAL DUE IF NOT IN OUR OFFICE BY 11/16/2009	352.76

AMOUNT ENCLOSED

\$



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



✓ 432524

City of Angleton - Water Bill

Account Number	Billing Date	Total Amount Due	Services	Charges
09 0760-00	10/31/2009	388.78	WATER SEWER	219.10 169.68
	Water Usage	Previous	Current	
	546	131922	132468	Current Month Due 388.78

For Service At OLD DANBURY RD

Billing Address:

BRAZORIA CO PCT 2
21017 COUNTY ROAD 171
ANGLETON TX 77515-8903



CH-2010

NEW 4/10/09
pm for GR

(11-10-09)

RECEIVED
NOV 02 2009
CENTRAL SERVICE CENTER

435300-265-612
Travis

From: 09/21/09 To: 10/15/09 Total Amount Due By 11/20/2009 Total After Due Date 388.78

Month	Usage
OCT	28,000
NOV	25,000
DEC	31,000
JAN	37,000
FEB	43,000
MAR	47,000
APR	33,000
MAY	44,000
JUN	60,000
JUL	43,000
AUG	44,000
SEP	47,000
OCT	54,000

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 AND ADDED TO THE DISCONNECTION LIST. YOU CAN PAY ONLINE AT www.angleton.tx.us

City Hall will be closed Wednesday, November 11 2009.
PLEASE INCLUDE ACCT# ON CHECKS OR MONEY ORDERS

CITY OF BRAZORIA
 201 S. MAIN
 BRAZORIA, TX 77422
 (979) 798-2489

432689
 3-11-09

FOR EXPLANATION OF CODES
 SEE BACK

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BRAZORIA, TX 77422
 PERMIT NO. 965414

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17	18	100	13.00
SW	SEWER			13.00
MSC	MTR CHR			0.50

RECEIVED

NOV 02 2009

NOV - 9 2009 By: *[Signature]*
 435300-205-014
[Signature]

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-0130-00	26.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/16/2009	26.50
SERVICE FROM	SERVICE TO
09/27/2009	10/27/2009
SERVICE ADDRESS	
106 E LOUISIANA	

SERVICE FROM
09/27/2009
SERVICE TO
AFTER DUE DATE PAY THIS AMOUNT
26.50

SERVICE ADDRESS
106 E LOUISIANA



AMOUNT DUE	DUE DATE
26.50	11/16/2009
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	
03-0130-00	

Return Service Requested B005
 BRAZORIA CTY PR 4
 PO BOX 368
 BRAZORIA TX 77422-0368

PLEASE RETURN THIS
 SLUG WITH PAYMENT



V-433673



CITY OF CLUTE
P.O. BOX 997
CLUTE, TX 77531-0997
(979) 265-2541

EXPLANATION OF CODES
WA - WATER SW - SEWER
GA - GARBAGE EMS - EMS

First Class Permit
US Postage
PAID
Permit No. 17
CLUTE, TX 77531

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	22807	22825	18	19.29
SW SEWER			18	19.29
GA GARBAGE				100.05

CLUTE CITY HALL OFFICES WILL BE CLOSED
NOV. 26TH AND NOV. 27TH FOR THE HOLIDAYS
HAVE A SAFE AND HAPPY THANKSGIVING !!

0A-2010
435380-205-011

PAYMENT MUST BE RECEIVED BY 5:00 P.M. ON THE DUE DATE TO PREVENT A 10% LATE CHARGE ASSESSMENT.



SERVICE FROM
09/17/2009
SERVICE TO
10/16/2009
<small>AFTER DUE DATE PAY THIS AMOUNT</small>

RETURN SERVICE REQUESTED
ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
08-02112-00
AMOUNT DUE
138.63
DUE DATE
11/25/2009
<small>AFTER DUE DATE PAY THIS AMOUNT</small>
SERVICE FROM
09/17/2009
SERVICE TO
10/16/2009
SERVICE ADDRESS
1432 HIGHLAND

SERVICE ADDRESS
1432 HIGHLAND

AMOUNT DUE	DUE DATE	AMOUNT
138.63	11/25/2009	152.50
<small>AFTER DUE DATE PAY THIS AMOUNT</small>		

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
08-02112-00

**AUTO SORT CRRT B009
BRAZORIA COUNTY PRECENT 1
PO BOX 998
CLUTE TX 77531-0998



PLEASE RETURN THIS STUB WITH PAYMENT

NOV 16 2009
pmf 62

V-433674



CITY OF CLUTE
P.O. BOX 997
CLUTE, TX 77531-0997
(979) 265-2541

EXPLANATION OF CODES
WA - WATER SW - SEWER
GA - GARBAGE EMS - EMS

First Class Permit
US Postage
PAID
Permit No. 17
CLUTE, TX 77531

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	6315	6372	57	24.37
SW SEWER			57	24.37

CLUTE CITY HALL OFFICES WILL BE CLOSED
NOV. 26TH AND NOV. 27TH FOR THE HOLIDAYS
HAVE A SAFE AND HAPPY THANKSGIVING !!

OK 2010

435300-205-611

PAYMENT MUST BE RECEIVED BY 5:00 P.M. ON THE DUE DATE TO PREVENT A 10% LATE CHARGE ASSESSMENT.



SERVICE FROM
09/17/2009
SERVICE TO
10/16/2009
<small>AFTER DUE DATE PAY THIS AMOUNT</small>

AMOUNT DUE	DUE DATE
48.74	11/25/2009
53.62	

PLEASE RETURN THIS
STUB WITH PAYMENT

RETURN SERVICE REQUESTED	
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-02119-00	48.74
DUE DATE	<small>AFTER DUE DATE PAY THIS AMOUNT</small>
11/25/2009	53.62
SERVICE FROM	SERVICE TO
09/17/2009	10/16/2009
SERVICE ADDRESS	
1432 HIGHLAND (BACK SHOP	

SERVICE ADDRESS
1432 HIGHLAND (BACK SHOP

**AUTO SORT CRRT B009
BRAZORIA COUNTY PRECINT 1
PO BOX 998
CLUTE TX 77531-0998

Handwritten signature



NOV 14 2009
mp/CR

CITY OF MANVEL

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



01-002835-00

431015
OB

ACCOUNT NUMBER

Bill Date: 10/07/09

Service Address:
7313 CORPORATE DR

Amount Due On Or Before 10/28/09: 81.44
Amount Due After 10/28/09: 89.58

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

20



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

ACCOUNTS PAYABLE

OCT 16 2009

ACCOUNT SUMMARY

Address: 7313 CORPORATE DR Account #: 01-002835-00 Bill Date: 10/07/09 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0102/1	08/08/09	09/08/09	31	25482	24871	611	38.22
SEWER-0202/1							43.22

435300-100-375

Last Payment Received on 09/22/2009 for 79.08

Total Due By 10/28/09: 81.44 *att*
Total Due After 10/28/09: 89.58

Bill Inquiry:
CITY OF MANVEL
(281) 489-0630

Bu
Monday - Thurs
7:30 am to 5:30

*These need to be
paid this week
please -*

Cindy

After Hours:
(281) 489-1212

Make Check Payable To:
CITY OF MANVEL
PO Box 128
Manvel, TX 77578-0128

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

V# 432663
 ACCOUNTS PAYABLE
 OCT 11 2009
 (PP)

CITY OF SWEENY
 PO BOX 248
 SWEENY, TX 77480
 Telephone: 979/548-3321



AccountNo.: 001-0079-07

Name:

WIC OFFICE

Service Address:

406 W. SIXTH STREET

Bill Date: 10/31/09

Due Date: 11/15/09

Amount Due: 40.00

TO REPORT GAS LEAK
CALL 979-548-3111

Please Return Stub With Payment

Return Service Requested

CLL	Present	Previous	Usage/Service	Amount
	60	59	1 WATER	10.00
	60	59	SEWER	10.00
			ARREARS	20.00

FIRST CLASS MAIL
 US POSTAGE PAID
 PERMIT NO. 25
 SWEENY, TX 77480

435300-282-651
 G-282-AD-10-23.60
 NE - 12.80
 BF - 3.60
 Am Garcia

AMOUNT DUE ON OR BEFORE 11/15/09 40.00

Account No.	From	To	Days
001007907	09/21/09	10/21/09	30

Service Addr.: 406 W. SIXTH STREET

WIC OFFICE
 1108-C E. MULBERRY
 ANGLETON, TX 77515



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: 0103746-IN

Invoice Date: 10/31/2009

Tax Schedule: TX BR PR

Customer Number: BRA1500

Customer P.O.: 1000294

Ship VIA:

Terms: NET 30 DAYS

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

Contact: 433702

Item Code	Description	UM	Quantiv	Price	Amount
LF/TXN	10/06/09 Rubbish	YARD	30.000	8.000	240.00
LF/TXN	10/07/09 Rubbish	YARD	60.000	8.000	480.00
LF/TXN	10/13/09 Brush	YARD	30.000	8.000	240.00
LF/TXN	10/14/09 Rubbish	YARD	12.000	8.000	96.00
LF/TXN	Brush	YARD	30.000	8.000	240.00
LF/TXN	10/21/09 Rubbish	YARD	30.000	8.000	240.00
LF/TXN	10/27/09 Rubbish	YARD	12.000	8.000	96.00
LF/TXN	10/28/09 Rubbish	YARD	84.000	8.000	672.00
LF/TXN	10/29/09 Brush	YARD	30.000	8.000	240.00
LF/TXN	Rubbish	YARD	62.000	8.000	496.00

435300-205.6B
RM-2010

Mike Blissett

pmf/gk

We accept all major credit cards!
Please reference our invoice number on your check.

2848.00

Net Invoice:	3,040.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,040.00

135259

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

660-269-4767

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number: 019-4766177-002
Invoice Number: 1958558
Invoice Due Date: 11/10/2009
Total Due: \$35.00

Amount Remitted: \$

Payments received after 10/11/2009 are not reflected on the invoice.

Use enclosed envelope and make payable to:

4692007001 PRESORT MAAD P1 C25
7001 1 MB 0.362



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

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



010194766177002000476617719585580000035004

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

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

Account Name: BRAZORIA COUNTY OF
Invoice Date: 10/11/2009
Invoice Due Date: 11/10/2009
Contract Number: 019-4766177-002
Invoice Number: 1958558
Total Due: \$35.00

Important Messages

Start Paying Your Bills Online With e-pay...

Sign up for e-pay the free and easy way to pay your invoice.

Get the e-pay advantage:

- It saves you money - Avoid paying late fees and no stamps to buy
- It's convenient - A few clicks is all it takes
- It's secure - Administered by U.S. Bank

Get started by signing up at www.e-payadmin.com

#430817 ACCOUNTS PAYABLE
[Signature]
OCT 19 2009



CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALESUSE TAX	LATE CHARGES	TOTAL
019-4766177-002	1 WATER UNIT WATER 05051132 DATE DUE 11/10/09	\$35.00			\$35.00
Please Pay This Amount					\$35.00

435300-100-375

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

660-269-4767

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number: 019-4766177-001
 Invoice Number: 1958557
 Invoice Due Date: 11/10/2009
 Total Due: \$742.50
 Amount Remitted: \$

Payments received after 10/11/2009 are not reflected on the invoice.

Use enclosed envelope and make payable to:

4692007000 PRESORT MAAD P1 C25 <8>
 7000 1 MB 0.382



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

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



010194766177001000476617719585570000742502

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

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

Account Name:
 Invoice Date:
 Invoice Due Date:

BRAZORIA COUNTY OF
 10/11/2009
 11/10/2009

Contract Number: 019-4766177-001
 Invoice Number: 1958557
 Total Due: \$742.50

Important Messages

Start Paying Your Bills Online With e-pay...

Sign up for e-pay the free and easy way to pay your invoice.

Get the e-pay advantage:

- It saves you money - Avoid paying late fees and no stamps to buy
- It's convenient - A few clicks is all it takes
- It's secure - Administered by U.S. Bank

Get started by signing up at www.e-payadmin.com!

October

#430821
 ACCOUNTS PAYABLE
 OCT 19 2009



CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
019-4766177-001	27 WATER USAGE WATER USAGE NA DATE DUE 11/10/09	\$742.50			\$742.50
Please Pay This Amount					\$742.50

435300-100-375 - 577.50
 435300-605-390 - 82.50
 435300-835-683-10 - 82.50
 8835-10

If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you. 660-269-4767



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

BILLING PERIOD 10/01/09 - 10/31/09
 INVOICE NUMBER 09J0120962931

ADDRESS SERVICE REQUESTED

UPCOMING DELIVERIES ACCOUNT NUMBER 0120962931

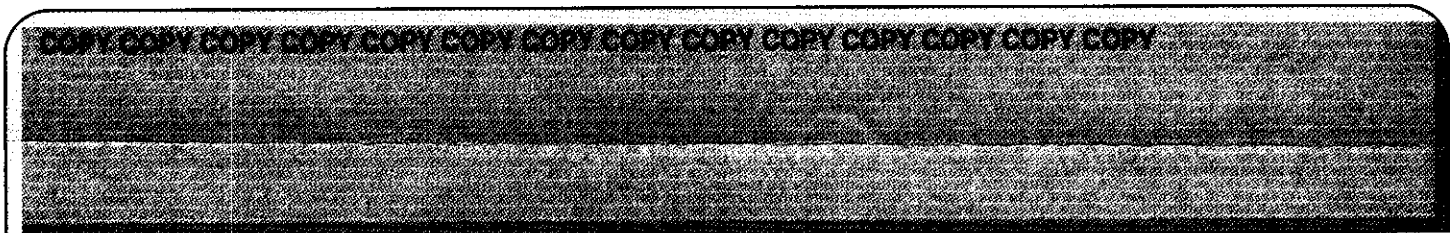


#BWNWYR
 #0800001209629310#
 BRAZORIA COUNTY
 MARGIE MITCHAM
 111 E LOCUST ST
 ANGLETON TX 77515-4642

dg *V#441773*
JP

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
			PREVIOUS BALANCE	18.36
10/08	0641655584	1	5 GAL OZ DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	4.59
			TOTAL	22.95

No. P.O.#
435300
4329799
354-670
Chic
11310

18.36
- 13.77
\$4.59 balance
Pay. 9.18

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
18.36		.00		4.59		22.95

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

ACCOUNT NUMBER 0120962931	PAY BY	PAY THIS AMOUNT 22.95
INVOICE NUMBER 09J0120962931	BILLING DATE 10/31/09	AMT. ENCLOSED

806101209629312 0000459 00022950 5

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

BRAZORIA COUNTY
 MARGIE MITCHAM
 111 E LOCUST ST
 ANGLETON TX 77515-4642



FOR CUSTOMER SERVICE CALL 1-800-950-9397



ROUTE	DAY	SEQUENCE	FREQ.	MAP	DELIVERY DATE	ACCOUNT NO.	SERVICE TYPE
610116	13	0025	H		0/08/09	0120962931	NORM
610116		0002					NO641655584

<input type="checkbox"/> SERVICE ORDER SIGNATURE REQUIRED	<input type="checkbox"/> SET-UP SIGNATURE REQUIRED	<input type="checkbox"/> RETURNED SIGNED RECEIPT SIGNATURE REQUIRED	<input type="checkbox"/> LEAVE RECEIPT
---	--	---	--

DELIVER TO: BRAZORIA COUNTY MOSQUITO C
 3366 AIRPORT WAY
 PO# 707106
 ANGLETON, TX 77515
 (979) 864-1532

BILL TO: BRAZORIA COUNTY
 3366 AIRPORT WAY
 ANGLETON, TX 77515
 (281) 331-6101

TOTAL DUE	UNBILLED	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
18.36	0.00	0.00	4.59	9.18	4.59	0.00

THIS IS NOT AN INVOICE

RO. NO.	RO. EXPIRATION DATE	LAST PAYMENT DATE	LAST PAYMENT AMT	LAST DELIVERY	CODE	QUANTITY	NEXT DELIVERY
707106	09/30/08	06/30/09	9.18	08/10/09	151	1	11/02/09
		04/19/09	3.80	07/10/09	151	2	

COMMENTS/SPECIAL INSTRUCTIONS
 NOT ON SPECIAL BILLING, ATTN: MONICA STEVES

PRODUCT DELIVERY ACTIVITY				
ITEM	CODE	DELV	RET	UP
5 GAL BOTTLE	151	1		
5 GAL EMPTY	151	1		
3 GAL BOTTLE				
3 GAL EMPTY				
1/2 LITER CASE				
700 ML SPORT CASE				
1 LITER CASE				
1 GALLON CASE				
1/2 PINT CASE				
CUPS				

No. P.O. 324-670
1439999-324-670
Edwin J. Johnson

PRODUCT PLAN

CUSTOM SERVICE PLAN
 Customer shall purchase those products ordered by customer. Monthly invoiced amount will vary based on Customer's order.

PURE SAVINGS PLAN
 Customer shall purchase their minimum Pure Savings Plan amount (as stated below) for a flat rate fee per month. Customer will be responsible for the monthly flat fee whether or not Customer actually takes delivery of such Products. Customer may add Products to the monthly minimum by contacting Company in advance. Monthly invoiced amount for Products will be the flat rate plus the price of additional Products as maybe ordered by Customer. If customer changes their Pure Savings Plan during the initial term, the flat monthly fee charged to customer will be based on the new Pure Savings Plan prices in effect on the date of change.

Minimum Purchase Amount _____
 Flat Monthly Fee _____
 PSP Equipment _____

Customer agrees to pay the charges, surcharges, fees and deposits described on the back of this form.

EQUIPMENT				
ACTION	DATE	CODE	EQUIPMENT TYPE	MFR. SERIAL NO.
1				
2				
3				
4				

BILLING OPTIONS (Please select)

Electronic Billing
 By selecting this option Customer agrees to be set up for electronic billing, and not have a paper invoice mailed to them through the USPS. Subsequent to each billing cycle an email will be sent to the email address listed below notifying the Customer their invoice is ready for viewing.
 Email Address _____

Auto Debit - Bank Account (Voided Check Required)
 Name _____
 Financial Institution _____
 Account Number _____
 Routing Number _____

Auto Debit - Credit Card
 Type Amex Visa MC
 Card Number _____
 Expiration Date _____
 Name on Card _____

SERVICE AGREEMENT Yes No The terms of this Agreement shall end on _____
 A Custom Service Plan customer who terminates this agreement before the end of the initial term may pay a charge of up to \$25. The cancellation fee for a Pure Savings Plan customer who terminates their agreement before the end of the initial term is dictated by the Pure Savings Plan option selected by the Customer. The cancellation fee for this agreement will be _____

I hereby signify that I am a legal adult authorized to enter in this agreement on behalf of myself, or the Company I represent, that I acknowledge receipt of the products referenced above, and that I have read and agree to the terms and conditions on the front and back of this form including the information in the billing options section.

PRINT CUSTOMER NAME K. Johnson CUSTOMER SIGNATURE [Signature] DATE 10/8

CUSTOMER COPY Multi-Purpose Form (08/08) 1000/CTM

Town of Quintana

814 N. Lamar
Quintana, TX 77541

Invoice

DATE	INVOICE #
10/28/2009	11315

V# 433229
LB

Account #

BILL TO
Brazoria County Parks Department 313 Mulberry Angleton, TX 77515

Quintana Bch Co. Park
Acct 435300 100 711
11-3-09
LB

DUE DATE
11/25/2009

DESCRIPTION	QTY	RATE	AMOUNT
Quintana Water Bill		12.50	12.50
Excess over minimum	20	1.50	30.00

Total Due	\$42.50
------------------	----------------

Phone #
979-233-0848

LAKE HARDWARE & LUMBER #1
 LAKE HARDWARE & LUMBER
 PO BOX 898
 LAKE JACKSON TX 77566
 PHONE: (979) 849-8321

48900

BRAZORIA COUNTY PRECINCT 2
 21017 CR 171, DEPT 3
 ANGLETON TX 77515
 (979) 849-5711

CUST # 246
 TERMS: NET 10TH
 P.O. # 1000194
 REF. # PO # 1000194
 DUE DATE: 12/10/09

INV # 835368
 DATE: 11/05/09
 CLERK: K
 TERM # 553
 TIME: 3:02

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	PRICE/PER	EXTENSION
2	EA	HDMAIL	HDP. GALV. NAILS	2.19 /EA	4.38*N
		R-135077			

427150 - 905-612
 from W. Klipp

** AMOUNT CHARGED TO ACCOUNT **

TAXABLE 0.00
 NON-TAXABLE 4.38
 SUB-TOTAL 4.38
 TAX AMOUNT 0.00
 TOTAL INVOICE 4.38

CP 305 909-0089
 (Fence Replacement)

X Robert [Signature]

Received By

(11-19-09)

NOV 10 2009

V. 433367

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

V# 433267 ~~##~~ ~~##~~ ~~##~~

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
FREEPORT
 91
 PERMIT NO.

(PP)

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	171800	169900	1,900	25.00
Late Charge			11-4-09	5.00
EMS				3.00
V.O.S.B. V.F.D. FEE				2.00

Acct 4 35300 100 711

R. Hurd by ic

PARK DEPT. LOT

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	360	11.500	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
35.00		40.00	

MAIL THIS STUB WITH YOUR PAYMENT

Services from 10/30/2008 to 10/30/2009 ACCOUNT 360 11/2/09

MONTH	DAY	CLASS	ROYALTY DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	30	17	35.00	5.00	40.00

After-hours water/sewer emergency number is 979-424-1097



BRAZORIA COUNTY PARK
 % AUDITORS OFFICE
 111 E. LOCUST ST.
 ANGLETON TX 77515

ACCOUNTS PAYABLE

10/30/2009

V# 433269 *ff*

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

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
FREEPORT
 PERMIT NO. 9

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	672900	670100	2,800	25.00
EMS				3.00
V.O.S.B. V.F.D. FEE				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	905		11/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
30.00		35.00	

Surf Jetty Park
Acct. 435300 100 711
Hand by ic

301 PARKVIEW RD.-PARK

MONTH			CLASS		UPON RECEIPT		AFTER DUE DATE		905 PAST DUE AMOUNT	
10	30	17								
					30.00	5.00			35.00	

After-hours water/sewer emergency number is 979-424-1097

BRAZORIA COUNTY PAR
 % AUDITORS OFFICE RM 303
 111 E. LOCUST ST.
 ANGLETON TX 77515





Waste Management of Texas, Inc.
Southeast Texas
1901 Afton St
Houston TX 77055-2203

Page 3 of 3
Customer: BRAZORIA COUNTY AUDITOR
Account Number: ANG-0014918-1013-9
Invoice Date: 10/01/2009
Invoice Number: 0375936-1013-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-97994-93000

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Late payment fee				16.11
		Total Current Charges				16.11

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

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



Printed on
recycled paper.



INVOICE

434216
DJ BM

Waste Management of Texas, Inc.
Southeast Texas
1901 Afton St
Houston TX 77055-2203
(800) 553-1902
(713) 423-1880 SERVICE (FAX)

Customer: BRAZORIA COUNTY AUDITOR
Account Number: ANG-0014918-1013-9
Invoice Date: 10/01/2009
Invoice Number: 0375936-1013-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-97994-93000

Current Invoice Amount	Total Amount Due
16.11	1,157.93

Account Summary

Account Level PC# 0000002460	
Description	Amount
Previous Balance	1,141.82
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	16.11
Total Amount Due	1,157.93
Total Amount Past Due	1,141.82

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

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	16.11
Total Current Charges	16.11

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE:
MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

DO NOT PAY LATE FEES

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
16.11	51.66	278.75	274.69	536.72	1,157.93

435300-100-711



Waste Management of Texas, Inc.
Southeast Texas
1901 Afton St
Houston TX 77055-2203
(800) 553-1902
(713) 423-1880 SERVICE (FAX)

Payment Coupon

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

Your Account Number		ANG-0014918-1013-9	
Invoice Date		10/01/2009	
Your Invoice Number		0375936-1013-4	
Due Date	Total Due	Amount Paid	
Upon Receipt	1,157.93	— 0 —	

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

1013113001491800375936000000161100000115793 6

0161737 01 AT 0 357 **AUTO T0 0 4271 77515-466478 CP2 I0007C85

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

Waste Management of Texas, Inc.
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



000079799493000



Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

INVOICE

434217
 B
 000

Customer: BRAZORIA COUNTY AUDITOR
 Account Number: ANG-0015004-1013-7
 Invoice Date: 10/01/2009
 Invoice Number: 0375937-1013-2
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00008-04293-03001

Current Invoice Amount	Total Amount Due
3.38	235.14

Account Summary
 Account Level RC# 0000000000

Description	Amount
Previous Balance	231.76
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	3.38
Total Amount Due	235.14
Total Amount Past Due	231.76

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	3.38
Total Current Charges	3.38

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



"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE:
 MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

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.

DO NOT PAY LATE FEES.

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
3.38	3.38	3.38	0.00	225.00	235.14

435300 - 191-711



Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

Payment Coupon

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

Your Account Number	
ANG-0015004-1013-7	
Invoice Date	Your Invoice Number
10/01/2009	0375937-1013-2
Due Date	Total Due
Upon Receipt	235.14
Amount Paid	-0-

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

10131130015004003759370000000033800000023514 7

0161738 01 AT 0.357 **AUTO TO 0 4271 77515-466478 CP2 I0007C85

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

Waste Management of Texas, Inc.
 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



000080429303001



Waste Management of Texas, Inc.
Pasadena
1901 Arlon St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

Click here to pay!!
INVOICE

Customer: BRAZORIA COUNTY
Account Number: 791-0090-44-1791-4
Invoice Date: 01/01/2009
Invoice Number: 1885440-1791-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13184-43002

Page 1 of 3

Table with columns: Description, Amount. Rows include Previous Balance (913.86), Total Credits and Adjustments (0.00), Total Payments Received (0.00), Total Current Charges (352.09), Total Amount Due (1,265.95), Total Amount Past Due (913.86).

Table with columns: Description, Amount. Rows include Commercial (352.09), Total Current Charges (352.09).

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.

Summary table: Current Invoice Amount (352.09), Total Amount Due (1,265.95).

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

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE: MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

Handwritten note: please pay. LB 1-8-10

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

Summary table with columns: Amount, Amount, Amount, Amount, Amount, Amount. Values: 352.09, 486.83, 456.93, 0.00, 0.00, 1,265.95.

Handwritten number: 435300-100-711



Waste Management of Texas, Inc.
Pasadena
1901 Arlon St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

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

791-0090444-1791-4

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

To pay your invoice by phone, call 888-WMAZPAY or 888-564-2729.

10/01/2009 1885440-1791-9

Table with columns: Due Upon Receipt, 1,265.95.

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

1791791009044401885440000003520900000126595 6

007C86
BRAZORIA COUNTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4864

Waste Management of Texas, Inc.
Pasadena
PO Box 360345
Dallas, TX 75266

From everyday collection to environmental protection, Think Green. Think Waste Management. FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

00064121 5143882



Waste Management of Texas, Inc.
Pasadena
1901 Arlon St
Houston TX 77055-2203

Customer: BRAZORIA COUNTY
Account Number: 791-0090444-1791-4
Invoice Date: 10/01/2009
Invoice Number: 188540-1791-9
Due Date: Due Upon Receipt
WM acPay Account ID: 00006-12984-43002

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/09/09		DEBIT PRG RATE POL MANUAL INC 3-POL TO 2-POL-2				40.62
		POL SERVICE	2.00			304.62
		LATE PAYMENT FEE				6.85
Total Current Charges						352.09

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Click here to pay!!
INVOICE

V# 440293 DJ

Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

Customer: BRAZORIA COUNTY
Account Number: 791-0059483-1791-1
Invoice Date: 10/01/2009
Invoice Number: 1885438-1791-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13975-83004

901027

Current Invoice Amount	Total Amount Due
239.62	1,163.70

Account Summary
Account Level PO# 07934 JOB 2457

Description	Amount
Previous Balance	924.08
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	239.62
Total Amount Due	1,163.70
Total Amount Past Due	924.08

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

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT."
OUR NEW HOURS ARE:
MON-FRI 8:00 AM-5:30 PM
SAT 8:00 AM-12:00 PM

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	239.62
Total Current Charges	239.62

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.

Lauren
APPROVE FOR PAYMENT AND RETURN TO AUDITOR'S OFFICE
Needs to be paid DJ this week!

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
239.62	232.74	232.74	229.30	229.30	1,163.70



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

Payment Coupon

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

Your Account Number
791-0059483-1791-1

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

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

Invoice Date	Your Invoice Number
10/01/2009	1885438-1791-3

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,163.70	

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

17917910059483018854380000002396200000116370 0

10007C85
BRAZORIA COUNTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

Waste Management of Texas, Inc.
Pasadena
PO Box 660345
Dallas, TX 75266

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



Waste Management of Texas, Inc.
 Pasadena
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY
 Account Number: 791-0059483-1791-1
 Invoice Date: 10/01/2009
 Invoice Number: 1885438-1791-3
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13975-83004

Service Location: 791-59483 BC RESORT CTY PARK HIGHWAY 35 AND CR 257 ALVIN TX 77511

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 YD FEL	1.00			229.30
		NON TAXABLE				0.00
		LATE PAYMENT FEE				10.32
Total Current Charges						239.62

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



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77056-2203
(713) 686-6868
(713) 423-1880 SERVICE (FAX)

Click here to pay!!
INVOICE

Customer: BRAZORIA COUNTY
Account Number: 781-0059-83-1791-1
Invoice Date: 10/01/2009
Invoice Number: 1885438-1791-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13-175-83004

Page 1 of 3

901027

Description	Amount
Previous Balance	924.08
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	239.62
Total Amount Due	1,163.70
Total Amount Past Due	924.08

Current Invoice Amount	Total Amount Due
239.62	

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

PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT. OUR NEW HOURS ARE: MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

please pay.

Lauren

APPROVE FOR PAYMENT AND RETURN TO AUDITOR'S OFFICE

LB 1-8-10

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

Description	Amount
Commercial	239.62
Total Current Charges	239.62

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.

239.62	239.74	232.74	229.30	229.30	1,163.70
--------	--------	--------	--------	--------	----------



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6868
(713) 423-1880 SERVICE (FAX)

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

Payment Coupon

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

781-0059-83-1791-1

10/01/2009 1885438-1791-3

Due Upon Receipt	1,163.70
------------------	----------

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

To pay your invoice by phone, call 866-WM-2PAY or 866-664-2721.

1791791005948301885438000002396200000116370 0

10007C85
BRAZORIA COUNTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

Waste Management of Texas, Inc.
Pasadena
PO Box 680846
Dallas, TX 75266

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

00006 1317583004



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203

Customer: BRAZORIA COUNTY
Account Number: 791-0058433-1791-1
Invoice Date: 10/01/2009
Invoice Number: 1885438-1791-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13E75-83004

Page 3 of 3

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 YD FEL	1.00			229.30
		NON TAXABLE				0.00
		LATE PAYMENT FEE				10.32
Total Current Charges						239.62

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



INVOICE

442566
Customer: B 08

BRAZORIA COUNTY

Account Number: ANG-0011521-1013-4

Waste Management of Texas, Inc.
Southeast Texas
1901 Affon St
Houston TX 77055-2203
(800) 553-1902
(713) 423-1880 SERVICE (FAX)

Invoice Date: 10/01/2009

Invoice Number: 0375131-1013-5

Due Date: Due Upon Receipt

WM ezPay Account ID: 00006-13959-83004

Inv# 0375931-1013-5
P.O. 901027

Current Invoice Amount	Total Amount Due
1,119.97	6,051.48

Account Summary

Description	Amount
Previous Balance	4,931.51
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	1,119.97
Total Amount Due	6,051.48
Total Amount Past Due	4,931.51

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

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	1,119.97
Total Current Charges	1,119.97

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE: MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

Please pay
ACCOUNTS PAYABLE
OCT 07 2009
LEB
1-27-10

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.

ACCOUNTS PAYABLE

JAN 27 2010

Lauren -
APPROVE FOR PAYMENT AND
RETURN TO AUDITOR'S OFFICE
05

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
1,119.97	1,088.08	1,088.08	1,087.31	1,668.04	6,051.48

435360-100711



Waste Management of Texas, Inc.
Southeast Texas
1901 Affon St
Houston TX 77055-2203
(800) 553-1902
(713) 423-1880 SERVICE (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
10/01/2009

Your Invoice Number
0375931-1013-5

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

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

Due Date	Total Due	Amount Paid
Upon Receipt	6,051.48	1,119.97

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

10131130011521003759310000011199700000605148 7

018173101 AT 0357 *AUTO TO 0 4271 77515-488478 CP210007C65

BRAZORIA COUNTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4864

Waste Management of Texas, Inc.
Southeast Texas
PO Box 880345
Dallas, TX 75288-0345

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000061395983004



Waste Management of Texas, Inc.
 Southeast Texas
 1801 Arlyn St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY
 Account Number: ANG-0011521-1013-4
 Invoice Date: 10/01/2009
 Invoice Number: 0375931-1013-5
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13958-83004

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 Yd fel	1.00			256.61
		8 Yd fel	1.00			229.30
		8 Yd fel	1.00			180.17
		8 Yd fel	1.00			229.30
		4 Yd fel	1.00			83.84
		4 Yd fel	1.00			83.84
		Late payment fee				56.91
Total Current Charges						1,119.97

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FOR CHANGE OF ADDRESS OR ANY SERVICE CHANGES, CONTACT US AT 281-291-1000



Printed on recycled paper.



Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY AUDITOR
 Account Number: ANG-0015004-1013-7
 Invoice Date: 10/01/2009
 Invoice Number: 0375937-1013-2
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00008-04293-03001

Portion Location: ANG-1690-Brazoria County Parks/Dept-201-Brazoria County, Surfside Beach, Tx 77541

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Late payment fee				3.38
Total Current Charges						3.38





INVOICE

434229 B

Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

ACCOUNTS PAYABLE

08

OCT 03 2009
902366

BRAZORIA COUNTY AUDITOR
Account Number: 791-0090665-1791-4
Invoice Date: 10/01/2009
Invoice Number: 1885441-1791-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-55574-93006

Current Invoice Amount	Total Amount Due
3.29	232.45

Account Summary
Account Level PO# 0000881077

Description	Amount
Previous Balance	229.16
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	3.29
Total Amount Due	232.45
Total Amount Past Due	229.16

Service Period: OCTOBER SERVICE

Description	Amount
Commercial	3.29
Total Current Charges	3.29

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

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE:
MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM



DO NOT PAY LATE FEES.

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.

435300-100-711

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
3.29	3.24	3.24	3.24	219.44	232.45



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

Payment Coupon

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

Your Account Number
791-0090665-1791-4

Invoice Date: 10/01/2009
Your Invoice Number: 1885441-1791-7

Due Date: Upon Receipt
Total Due: 232.45
Amount Paid:

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

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17917910090665018854410000000032900000023245 9

0161743 01 AT 0.357 **AUTO TO 0 4271 77515-466478 CP2 I0007C85

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

Waste Management of Texas, Inc.
Pasadena
PO Box 660345
Dallas, TX 75266-0345

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



000075557493006



Waste Management of Texas, Inc.
 Pasadena
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY AUDITOR
 Account Number: 791-0090665-1791-4
 Invoice Date: 10/01/2009
 Invoice Number: 1885441-1791-7
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00007-55574-93006

Service Location: 701-2048 Brazoria Ctr. Coll. Dept. 201 020 4th Street, Houston TX 77511

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Late payment fee				3.29
Total Current Charges						3.29

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





Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

INVOICE

V# 434242
 PO

Customer: BRAZORIA COUNTY
 Account Number: ANG-0011527-1013-1
 Invoice Date: 10/01/2009
 Invoice Number: 0375932-1013-3
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13981-93004

Current Invoice Amount	Total Amount Due
25.44	1,743.43

Account Summary
 Account Line PC# 4743 901148

Description	Amount
Previous Balance	1,717.99
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	25.44
Total Amount Due	1,743.43
Total Amount Past Due	1,717.99

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	25.44
Total Current Charges	25.44

φ (circled 25.44)

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



"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE: MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

late fee
 Don't pay!
 435300-100-711

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
25.44	11.14	11.14	953.33	742.38	1,743.43

Waste Management
 Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

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

Your Account Number ANG-0011527-1013-1	
Invoice Date 10/01/2009	Your Invoice Number 0375932-1013-3
Due Date Upon Receipt	Total Due 1,743.43
Amount Paid	

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

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10131130011527003759320000000254400000174343 9

0161733 01 AT 0.957 **AUTO TD 0 4271 77515-466478 CP2 10007C85

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

Waste Management of Texas, Inc.
 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



000061398193004



INVOICE

Customer: BRAZORIA COUNTY
 Account Number: ANG-0011527-1013-1
 Invoice Date: 10/01/2009
 Invoice Number: 0375932-1013-3
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13981-93004

Handwritten initials

Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

Current Invoice Amount	Total Amount Due
25.44	1,743.43

Account Summary
 Account ID: *901148*

Description	Amount
Previous Balance	1,717.99
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	25.44
Total Amount Due	1,743.43
Total Amount Past Due	1,717.99

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



"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT." OUR NEW HOURS ARE:
 MON-FRI 8:00 AM-5:30 PM SAT 8:00 AM-12:00 PM

Service Period: SEPTEMBER SERVICE

Description	Amount
Commercial	25.44
Total Current Charges	25.44

Handwritten circled amount 25.44 with a dollar sign

*late fee
 Dont pay!
 435300-100-711*

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
25.44	11.14	11.14	953.33	742.38	1,743.43



Waste Management of Texas, Inc.
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203
 (800) 553-1902
 (713) 423-1880 SERVICE (FAX)

Payment Coupon

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

Your Account Number		
ANG-0011527-1013-1		
Invoice Date	Your Invoice Number	
10/01/2009	0375932-1013-3	
Due Date	Total Due	Amount Paid
Upon Receipt	1,743.43	

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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

1013113001152700375932000000254400000174343 9

0161733 01 AT 0.357 **AUTO T0 0 4271 77515-466478 CP2 10007C85



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



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

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000061398193004



WASTE MANAGEMENT

Waste Management of Texas, Inc.
Southeast Texas
1901 Afton St
Houston TX 77055-2203

Customer: BRAZORIA COUNTY
Account Number: ANG-0011527-1013-1
Invoice Date: 10/01/2009
Invoice Number: 0375932-1013-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13981-93004



Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Late payment fee				25.44
Total Current Charges						25.44





Click here to pay!!
INVOICE

V# 440291
DJ

Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

Customer: BRAZORIA COUNTY
Account Number: 791-0090444-1791-4
Invoice Date: 10/01/2009
Invoice Number: 1885440-1791-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13984-43002

Current Invoice Amount	Total Amount Due
352.09	1,265.95

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

"PRICES ARE SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR SERVICE AGREEMENT."
OUR NEW HOURS ARE:
MON-FRI 8:00 AM-5:30 PM
SAT 8:00 AM-12:00 PM

Account Summary Account Level PO# 901149	
Description	Amount
Previous Balance	913.86
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	352.09
Total Amount Due	1,265.95
Total Amount Past Due	913.86

Service Period: SEPTEMBER SERVICE	
Description	Amount
Commercial	352.09
Total Current Charges	352.09

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.

Signature on copy.

435300-100-711

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
352.09	456.93	456.93	0.00	0.00	1,265.95



Waste Management of Texas, Inc.
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

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Payment Coupon

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

Your Account Number
791-0090444-1791-4

Invoice Date	Your Invoice Number
10/01/2009	1885440-1791-9

Due Date	Total Due	Amount Paid
Due Upon Receipt	1,265.95	

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.

17917910090444018854400000003520900000126595 6

10007C85
BRAZORIA COUNTY
111 E LOCUST STE 303
ATTN COUNTY AUDITOR
ANGLETON TX 77515-4664

Waste Management of Texas, Inc.
Pasadena
PO Box 660345
Dallas, TX 75266

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

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



Waste Management of Texas, Inc.
 Pasadena
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY
 Account Number: 791-0090444-1791-4
 Invoice Date: 10/01/2009
 Invoice Number: 1885440-1791-9
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13984-43002

Service Location: 791-00444 BC SAN LUIS PASS (POL) 14001 CR 257 FREEPORT TX 77541-7121

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/09/09		DEBIT PRORATE POL MANUAL INC 3-POL TO 2-POL-2				40.62
		POL SERVICE	2.00			304.62
		LATE PAYMENT FEE				6.85
Total Current Charges						352.09

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