

Brazosport Environmental & Recycling Services, Inc.

426764

Invoice

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

90

Date	Invoice #
9/8/2009	45607

904143

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
904143	NET 30 DAYS		9/8/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #038540 09/04/09 DUMP&RPL	120.00	120.00

ACCOUNTS RECEIVABLE
SEP 16 2009

Total			\$120.00
--------------	--	--	----------

BEARS, INC.

WORK ORDER
NO. 38540

* Friday late as possible *

9/03/09 10.56.02

Driver: ()

Service Date: 9/04/09

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

SHARON MAY (979)864-1825

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	014825			Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/04/09	09/04/09	14:32	14:32	BERS542-30	LOOSE
REFERENCE			ORIGIN		

Scale 2 Gross Wt.	34480	LB	Inbound - Charge ticket
Stored Tare Wt.	32520	LB	
Net Weight	1960	LB	

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

PHONE: (979)864-4442

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

NOTES: 38540
PO #: MAINTENANCE BARN

Handwritten notes: *hp B # 70 42*

auditor-becky

From: parks-lauren
Sent: Tuesday, September 15, 2009 4:01 PM
To: auditor-becky
Subject: RE: BEARS
Sensitivity: Private

Please use PO 904143. I think this will be the last one on this PO.
Lauren

-----Original Message-----

From: auditor-becky
Sent: Tuesday, September 15, 2009 3:57 PM
To: parks-lauren
Subject: BEARS
Sensitivity: Private

Hi Lauren,
I have a BEARS invoice # 45607 9/8/09 for \$120.00. It is for 30yrd container at Surfside maintenance barn. What is the PO #?
Thanks,
Becky McGlaun
Accounts Payable
Phone: (979) 864-1584
Fax: (979) 864-1585

Brazosport Environmental & Recycling Services, Inc.

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

V# 428776 Invoice



Date	Invoice #
9/1/2009	45253

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

see JE 1197 AP dated 11/3/09-MT

dy
ike

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
903053 901343 904143	NET 30 DAYS		9/1/2009			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 40 YD CONTAINER #038418 08/31/09 DUMP&RPL PO/JOB#901343	220.00	220.00
			Total	\$220.00

RECEIPT IN AND RETURN TO AUDITOR'S OFFICE

ACCOUNTS PAYABLE
SEP 03 2009

9-25-09
R# 133005
ic

ACCOUNTS PAYABLE
SEP 29 2009



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 & MAAD 53627C2-A-1
1551 1 MB 0.382



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



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 261-0315-00
CYCLE: 02
SERVICE ADDRESS: 1019 HOOD ST S
LAST PAYMENT: 08/18/2009 -111.86
SERVICE PERIOD: 07/27/2009 TO: 08/31/2009
BILLING DATE: 09/10/2009

V# 426615
KP
[Signature]

DUE DATE: September 28, 2009

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
49261719	1700	1787	8700	29.93

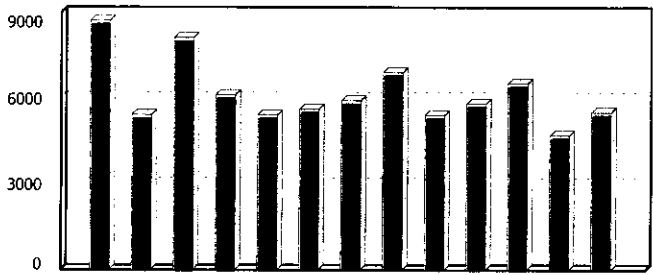
OTHER CHARGES

SEWER	33.15
GARBAGE	67.74
BC GWCD FEE	0.35
TOTAL CURRENT CHARGES	131.17

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	131.17
TOTAL DUE IF NOT IN OUR OFFICE BY 09/28/2009	144.25

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

New rates will be effective with October billing.
Rate schedule can be viewed at www.alvin-tx.gov.

Residential: new winter sewer averaging consumptions
will start on Oct. 26. Be sure all leaks are repaired.

435300-100-375

ACCOUNTS PAYABLE

SEP 14 2009

9/14/09

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: 08/18/2009 -111.86
SERVICE PERIOD: 07/27/2009 TO: 08/31/2009
BILLING DATE: 09/10/2009
DUE DATE: September 28, 2009

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	131.17
TOTAL DUE IF NOT IN OUR OFFICE BY 09/28/2009	144.25

AMOUNT ENCLOSED

\$ 131.17



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



Account Statement

427269

ACCOUNT INFORMATION

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

***AUTO**SCH 5-DIGIT 77511 L PSS 53627C3-A-1
 1484 L AV 0.335



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

ACCOUNT: 374-0025-00
 CYCLE: 03
 SERVICE ADDRESS: 1618 CALLAWAY DR
 LAST PAYMENT: 08/25/2009 -133.97
 SERVICE PERIOD: 08/04/2009 TO: 09/03/2009
 BILLING DATE: 09/17/2009

DUE DATE: **October 05, 2009**

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
29229629	2789	2793	400	10.50

OTHER CHARGES

SEWER	16.00
GARBAGE	107.39
BC GWCD FEE	0.08
TOTAL CURRENT CHARGES	133.97

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	133.97
TOTAL DUE IF NOT IN OUR OFFICE BY 10/05/2009	147.36

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

New rates will be effective with October billing.
 Rate schedule can be viewed at www.alvin-tx.gov.

Residential: new winter sewer averaging consumptions will start on Nov. 5. Be sure all leaks are repaired.

SEP 25 2009
 pin for GR

435300-205-613

OH-2009

M/A
Blut

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: 08/25/2009 -133.97
 SERVICE PERIOD: 08/04/2009 TO: 09/03/2009
 BILLING DATE: 09/17/2009
 DUE DATE: **October 05, 2009**

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	133.97
TOTAL DUE IF NOT IN OUR OFFICE BY 10/05/2009	147.36

AMOUNT ENCLOSED

\$ _____



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





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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 152-0265-01
 CYCLE: 01
 SERVICE ADDRESS: 2508 GORDON ST N
 LAST PAYMENT: 08/11/2009 -270.27
 SERVICE PERIOD: 07/21/2009 TO: 08/20/2009
 BILLING DATE: 09/03/2009
 DUE DATE: September 21, 2009

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 PS5 53627C1-A-1
 1443 1 AV 0.335



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

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
60557531	1595	1828	23300	86.87

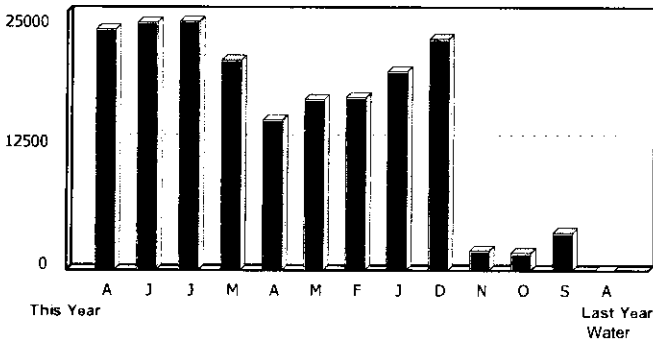
OTHER CHARGES

SEWER	70.53
GARBAGE	107.39
BC GWCD FEE	0.93
TOTAL CURRENT CHARGES	265.72

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	265.72
TOTAL DUE IF NOT IN OUR OFFICE BY 09/21/2009	292.20

YOUR MONTHLY USAGE (IN GALLONS)



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.

CHECK OUT OUR NEW WEBSITE. You can view your account information, make a payment, and contact us.

435 300-205-613

OH 2009

Mh Bledsoe

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 152-0265-01
 CYCLE: 01
 SERVICE ADDRESS: 2508 GORDON ST N
 LAST PAYMENT: 08/11/2009 -270.27
 SERVICE PERIOD: 07/21/2009 TO: 08/20/2009
 BILLING DATE: 09/03/2009
 DUE DATE: September 21, 2009

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	265.72
TOTAL DUE IF NOT IN OUR OFFICE BY 09/21/2009	292.20

AMOUNT ENCLOSED

\$



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



David J. Robert / 58

DP V# 427414
LP

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	ACCOUNT #	STATEMENT DATE
	PREVIOUS	PRESENT					
WATER	6180	6260		8000	29.20	04-0530-01	09/16/09
SEWER					29.20		
CURRENT AMOUNT DUE: 10/05/09 ---->					<i>Out</i> 58.40		
						SERVICE FROM	SERVICE TO
						8/05/09	9/08/09
						IF PAID BY 5:00PM ON:	CURRENT DUE
						10/12/09	58.40
						10/20/09	68.40

435300-100-375

THE AMOUNTS LISTED IN THE "CURRENT DUE" SECTION
 DO NOT REFLECT PAST DUE AMOUNTS AND DUE DATES

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
10/20/09	108.40
AND YOU ARE SUBJECT TO CUT-OFF	

ACCOUNT #	SERVICE FROM	SERVICE TO	TOTAL
04-0530-01	8/05/09	09/08/09	58.40



PLEASE RETURN THIS STUB WITH PAYMENT

Ask about our Automatic Bank Draft Service!

ACCOUNTS PAYABLE

SEP 21 2009

U# 427415

ACCOUNTS PAYABLE

SEP 21 2009

ACCOUNT NUMBER 2925-7303
 SERVICE ADDRESS PLANTATION DR
 SERVICE PERIOD 8/05/09 To 9/09/09
 CYCLE 01-01 BILL DATE 9/18/09
 NUMBER OF DAYS 35
 Service Curt Read Prev Read Usage
 WA TGAL 505 501 4
 Description Of Charges Amount
 WA WATER 14.36
 SE SEWER 16.00
 DU DUMPSTER 60.75

CITY OF LAKE JACKSON
 25 OAK DRIVE
 LAKE JACKSON, TEXAS 77566

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 LAKE JACKSON, TEXAS
 77566
 PERMIT 2

ADDRESS SERVICE REQUESTED

BRAZORIA CO MAINTENANCE DE
 111 EAST LOCUST #107
 ANGLETON TX 77515

435360-100-375

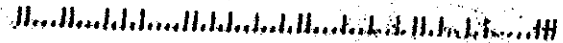
CITY OF LAKE JACKSON
PLEASE RETURN THIS STUB
 BILL DATE 9/18/09 DUE DATE 2:00 P.M. 10/06/09
 ACCOUNT NUMBER 2925-7303 CYCLE 01-01

TOTAL DUE 91.11

TOTAL CURRENT CHARGES 91.11
 PAST DUE - PAY IMMEDIATELY 00
TOTAL DUE 91.11
 DUE DATE 2:00 P.M. 10/06/09

Pay 100.22
 After 10/06/09

Pay 100.22
 77545/4849



CITY OF MANVEL

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



01-002835-00

ACCOUNT NUMBER

Bill Date: 09/08/09

Service Address:

7313 CORPORATE DR

Amount Due On Or Before 09/29/09: 79.08

Amount Due After 09/29/09: 86.98

Amount Enclosed: \$

\$79.08

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

ACCOUNT SUMMARY

*V# 426632
\$P 09*

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

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0102/1	07/08/09	08/08/09	31	24871	24319	552	37.04
SEWER-0202/1							42.04

435300-100-375

ACCOUNTS PAYABLE

SEP 15 2009

Last Payment Received on 08/25/2009 for 79.88

Total Due By 09/29/09: 79.08

Total Due After 09/29/09: 86.98

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

V. 426779

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT SUMMARY

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

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0108/1	07/08/09	08/08/09	31	27778	27181	597	37.94
SEWER-0202/1							42.94

RECEIVED
SEP 15 2009
CENTRAL SERVICE CENTER

*435300-2057 4/2
Travis Wyle*

Last Payment Received on 08/25/2009 for 83.80

Total Due By 09/29/09: **80.88**
Total Due After 09/29/09: **80.88**

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

CH-2009

(9/24/09)

53225

CITY OF MANVEL

20 | 1-1 AAK

1000-1113-0X

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



01-002900-00

ACCOUNT NUMBER

Bill Date: 09/08/09

Service Address:
7315 CORPORATE DR

Amount Due On Or Before 09/29/09: **80.88**
Amount Due After 09/29/09: **80.88**

Amount Enclosed: \$ 80.88

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

COUNTY OF BRAZORIA
21017 CR 171
ANGLETON TX 77515-8903



Please Include Account Number On Check



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 18, 2009
Cycle	11-37
Date of Last Payment	September 8, 2009
Amount of Last Payment	\$101.47
Previous Balance	\$101.47
Current Charges	\$108.17
Total Amount Due	\$108.17
Due Date	October 9, 2009
Amount Due After:	

00 V# 428390XP
ACCOUNT NUMBER 7035-5984

SERVICE ADDRESS 3801 E PEAR ST

SERVICE PERIOD	DAYS	METER NO.	READING		USAGE
			CURRENT	PREVIOUS	
WA 8/04/09 9/04/09	31	70187616	13	13	0
WA 8/04/09 9/04/09	31	70187616	935	894	41

SERVICE	CONSUMPTION	CHARGE	TOTAL
WA BASE CHARGE	20.00	11.98	
WA 2001 - UP	21.00	7.71	
TOTAL WATER			19.69
SW BASE CHARGE	20.00	14.41	
SW CONS	21.00	6.36	
TOTAL SEWER			20.77
GB 2CUYD/1PKU PER WEEK		67.71	67.71

Total Current Charges 108.17
 Balance Forward 00
 Total Amount Due 108.17

435300-100-375

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 during business hours prior to service being restored. Reconnection will only be made during business hours which are 7:30am - 5:30pm Monday - Friday. We can be contacted at 281-652-1603.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution. For inquiries please call 281-652-1603.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

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

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

*A-01-2U9-AM-08764



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



SERVICE ADDRESS: 3801 E PEAR ST

Account Number	7035-5984
Due Date	October 9, 2009
Total Amount Due	\$108.17
Amount Due After:	<i>108.17</i>
Amount Enclosed	<i>108.17</i>

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 \$ ___



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



000007035000005984000000108176

V# 428388
 DP XP

ACCOUNTS PAYABLE
 OCT 10 2009

CITY OF WEST COLUMBIA
 P.O. BOX 487
 512 E. BRAZOS
 WEST COLUMBIA, TEXAS 77486
 (979) 345-3123

SERVICE CODES
 CR - Credit Balance TX - Tax
 MI - Misc. WA - Water
 RC - Reconnect Fee SW - Sewer
 GA - Garbage AR - Arrears
 AM - Ambulance FD - Fire Dept.



FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 6
 PRESORTED

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DUE DATE	
05-0130-00	8/14/09	9/10/09	10/10/09	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	17693	17851	158	96.32
SE	SEWER			44.16
RATE INCREASE WITH 11/25 /09				
RECYCLE 3,17,31 BRUSH 5,19				
435300-100-375				
SERVICE AT: 111 N. 10TH				
ACCOUNT NAME: BRAZORIA CO SUB TAX-JP				
10% PENALTY IF NOT RECEIVED BY 5PM CLOSE OF BUSINESS ON THE 10TH. SERVICE DISCONNECTED IF NOT RECEIVED BY THE 20TH. \$20 RECONNECT FEE / \$35 RECONNECT FEE AFTER HOURS.				
NET	AFTER THIS DATE PAY GROSS		GROSS	

BRAZORIA CO SUB TAX-JP
 BRAZORIA CO. MAINTAN
 111 E LOCUST RM 107
 ANGLETON TX 77515

PLEASE RETURN THIS STUB WITH PAYMENT

AFTER THIS DATE PAY GROSS	GROSS
10/10/2009	140.48
ACCOUNT NUMBER	NET

140.48 10/10/2009 140.48 05-0130-00 140.48

V. 425606

M & M HARDWARE 52453
19322 Hwy. 6 P.O. Box 266
MANVEL, TEXAS 77578
Phone (281) 489-7357 (281) 489-9355
FAX (281) 489-4440

CUSTOMER'S ORDER NO. 900161		PHONE			DATE 9-7-09	
NAME Brazoria County						
ADDRESS Pct 2						
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION		PRICE	AMOUNT		
	2000 water			14 00		
#2279 BMT-2009			435300-205-612 Jesse Myler			
A-131733			TAX			
RECEIVED BY <i>John St. James</i>			TOTAL		14 00	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

104263

(9/17/09)

Thank You

pm for

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: 1878455
Invoice Due Date: 10/10/2009
Total Due: \$1,463.57
Amount Remitted: \$ 742.50

Payments received after 09/10/2009 are not reflected on the invoice.

Use enclosed envelope and make payable to:

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

2080006503 PRESORT MAAD P1 C23
6503 1 MB 0.382



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

010194766177001000476617718784550001463576

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 Contract Number: 019-4766177-001
Invoice Date: 09/10/2009 Invoice Number: 1878455
Invoice Due Date: 10/10/2009 Total Due: \$1,463.57

Handwritten: V# 426636
Handwritten: XP

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.

Please remember to enclose your remittance stub (advice) with your check to ensure timely posting and avoid late penalties.

Stamp: ACCOUNTS PAYABLE

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
019-4766177-001	27 WATER USAGE WATER USAGE NA DATE DUE 10/10/09	\$742.50		<i>OK</i>	<i>mm</i> \$742.50
	2008 PROPERTY TAX DATE DUE 03/10/09 <i>Tax Exempt</i>	\$721.07			\$721.07
Please Pay This Amount					\$1,463.57

Handwritten: 435300-100-375- ~~612.50~~ 577.50 per marg;
Handwritten: Airport 435300-605-390- 82.50
Handwritten: Adult prot - 435300-835-683-09- 82.50

OAK MANOR MUD
P. O. BOX 3150
HOUSTON TX 77253-3150



Billing Questions:

281-290-6507

Service & Repair:

281-290-6503

Handwritten: U# 428294
XP

MONTHLY WATER BILLING SUMMARY

MDS Account Number: 30485-0570008000
ACCOUNT SUMMARY

BRAZORIA COUNTY PARKS DEPT
313 W MULBERRY
ANGELTON TX 77515 00000

Water usage from: 08/11/09 To 09/10/09
Current Read: 1,977.00
Previous Read: 1,917.00
Current Usage: 60,000 Gallons
Usage last year: Not Available
Previous payment:

Service Address: 110 MOHAWK DR / DOMESTIC
COMMERCIAL

Water
0 TO 3.00 \$20.50
NEXT 12.00 1.000/1000
Thereafter 1.200/1000

Sewer
0 TO 22.00 \$27.50
Thereafter 1.250/1000

Stamp: ACCOUNTS RECEIVED
SEP 25 2009

PREVIOUS BALANCE \$.00

Sewer 75.00
Water 86.50
Brazoria water ctrl dist fee 3.00
Sur-charge 35.00
Assessment fee .81
*CURRENT CHARGES 200.31

WATER BILL PAYMENT OPTIONS UPDATE
VISA NO LONGER ACCEPTED

Handwritten: Acct 435300 100 711
Richard Hurd
9.24.9

THE DISTRICT OFFERS SEVERAL WAYS TO PAY YOUR WATER BILL:

- *WWW.PAYMYUTILITYBILL.COM USING MASTERCARD & DISCOVER (5% FEE). VISA NO LONGER ACCEPTED.
- *CHECK BY PHONE 713-881-0675 (\$3.95 FEE)
- *BY MAIL USING THE RETURN ENVELOPE.
- *SUPERMARKETS THAT OFFER WESTERN UNION (\$1 FEE).
- *AUTOMATIC BANK DRAFTS EACH MONTH. \$1 FEE MAY BE CHARGED.

AMOUNT DUE NOW \$ 200.31
Late fee after 10/10/09 10.00
After due date 10/10/09 \$ 210.31

Scissors icon Please detach this portion and return with your payment *Scissors icon*

MDS Account Number 30485-0570008000
Service Address 110 MOHAWK DR / DOMESTIC

Due Date	Past Due	Current Charges	Total Amount Due	After Due Date	Amount Paid
10/10/09	.00	200.31	200.31	210.31	

BRAZORIA COUNTY PARKS DEPT
313 W MULBERRY
ANGELTON TX 77515 00000

Make Check Payable To:

OAK MANOR MUD
P. O. BOX 3150
HOUSTON TX 77253-3150

30485057000800000002103100002003100002003102



611046

BILLING PERIOD

INVOICE NUMBER

8/01/09 - 8/31/09

19H0121728018

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

UPCOMING DELIVERIES

ACCOUNT NUMBER

WED- SEP 16
THU- OCT 15
FRI- NOV 13
WED- DEC 16

0121728018

U# 4 26484

DS

Customer Service: 1-800-950-9397

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

#BWNWYR
#0800001217280189#
CSCD
GAIL JONES
PO BOX 1300
ANGLETON TX 77516-1300



Now Available - SWEET LEAF TEA - delivered right to your door by Ozarka Direct! Cases of twelve 16 oz glass bottles of the most popular Original Sweet Tea for \$15.99. FOR A LIMITED TIME - get \$3 off each case you order - call 1-800-950-9397 to get your savings today!

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
9/01	631009		PREVIOUS BALANCE	41.31
			PAYMENT-THANK YOU	-41.31
8/17	0633870951	4	5 GAL OZ DRINKING WATER BOTTLE DEPOSIT: 4 CHARGED, 5 CREDITED	18.36
			TOTAL	18.36

Delivery address: CSCD SOUTH OFFICE, 210 W 1ST ST STE B, FREEPORT TX 77541

ACCOUNTS PAYABLE
SEP 14 2009

9-11-09
\$18.36
435300 835 505
6835-9
PO 902291
132247
for 9/14/09

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
41.31		41.31		18.36		18.36

Detach this stub and return with your payment

P.O. BOX 856680
Louisville, KY 40285-6680

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0121728018	9/22/09	18.36
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
19H0121728018	09/03/09	

auditor

SEP 14 2009

806101217280181 0001836 00018364 5

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

CSCD
GAIL JONES
PO BOX 1300
ANGLETON TX 77516-1300



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	INVOICE NUMBER
8/01/09 - 8/31/09	19H0121727960

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

UPCOMING DELIVERIES	ACCOUNT NUMBER
THU- SEP 24	0121727960
FRI- OCT 23	
MON- NOV 23	
THU- DEC 24	



#BWNNWYR
#0800001217279603#
CSCD
GAIL JONES
PO BOX 1300
ANGLETON TX 77516-1300



Customer Service: 1-800-950-9397
Handwritten: #426486 #P

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

Now Available - SWEET LEAF TEA - delivered right to your door by Ozarka Direct! Cases of twelve 16 oz glass bottles of the most popular Original Sweet Tea for \$15.99. FOR A LIMITED TIME - get \$3 off each case you order - call 1-800-950-9397 to get your savings today!

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: CSCD NORTH OFFICE, 20020 HIGHWAY 35, ALVIN TX 77511				
9/01	631008		PREVIOUS BALANCE	44.53
			PAYMENT-THANK YOU	-44.53
8/25	0635605504	5 1	5 GAL OZ DRINKING WATER 9 OZ PLASTIC UP 50C/SLEEVE BOTTLE DEPOSIT: 5 CHARGED, 8 CREDITED	22.95 2.99 .00
			SALES TAX	.23
			TOTAL	26.17

Handwritten notes:
 ACCOUNTS PAYABLE
 SEP 1 2009
 9-11-09
 4353.00 835.505
 \$25.94 6835.9
 PO 902291
 132247
 9/14/09

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
44.53		44.53		26.17		26.17

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

ACCOUNT NUMBER 0121727960	PAY BY 9/22/09	PAY THIS AMOUNT 26.17
INVOICE NUMBER 19H0121727960	BILLING DATE 09/03/09	AMT. ENCLOSED

Handwritten: Auditor

SEP 1 2009

806101217279605 0002617 00026170 5

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

CSCD
GAIL JONES
PO BOX 1300
ANGLETON TX 77516-1300



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.



610116

BILLING PERIOD	INVOICE NUMBER
8/01/09 - 8/31/09	19H0120575584

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

UPCOMING DELIVERIES	ACCOUNT NUMBER
---------------------	----------------

MON- SEP 14 0120575584
TUE- OCT 13
WED- NOV 11
MON- DEC 14

426624
[Signature]
Customer Service: 1-800-950-9397

#BWNNWYR
#0800001205755846#
BRAZORIA COUNTY WIC
ALICE GARCIA
1108 E MULBERRY ST STE C
ANGLETON TX 77515-3955

Thank you for choosing Ozarka Home & Office
Deliv



435300-282-651

AD 52.27
NE 2.46
BF 1.54

Now Available - SWEET LEAF TEA - delivered right to your door by Ozarka
bottles of the most popular Original Sweet Tea for \$15.99. FOR A LIMITED TIME
call 800-950-9397 to get your savings today!

ACCOUNT ACTIVITY Pay your bill online at: service.ozarkawater.com or by phone at:

DATE	REFERENCE #	QTY	DESCRIPTION
------	-------------	-----	-------------

Delivery address: BRAZORIA COUNTY WIC, 1108 C E MULBERRY

8/26	600001		PREVIOUS BALANCE PAYMENT-THANK YOU		
			MASTER BILLING SUBTOTAL		
8/13	0633379177	2 3	.5 LITER NATURAL SPRING WATER 5 GAL OZ DRINKING WATER BOTTLE DEPOSIT: 3 CHARGED, 3 CREDITED	435300-282-651	13.18 11.40 .00
ACCT:	0120575584		1108 C E MULBERRY	G282-AD-24.58	24.58
8/12	0633231147		BOTTLE DEPOSIT: 0 CHARGED, 2 CREDITED		.00
ACCT:	0120575618		1009 S HOOD ST		.00
8/05	0632257085	3	5 GAL OZ DRINKING WATER BOTTLE DEPOSIT: 3 CHARGED, 3 CREDITED	G282-AD-7.40 NE-2.46 BF-1.54	11.40 .00
			CONTINUED		

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	621.59	-	PAYMENT/ADJUSTMENT	621.59	+	CURRENT ACTIVITY	56.27	=	PAY THIS AMOUNT	56.27
------------------	--------	---	--------------------	--------	---	------------------	-------	---	-----------------	-------

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

ACCOUNT NUMBER	0120575584	PAY BY	9/22/09	PAY THIS AMOUNT	56.27
INVOICE NUMBER	19H0120575584	BILLING DATE	09/03/09	AMT. ENCLOSED	

806101205755848 0005627 00056277 5

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

BRAZORIA COUNTY WIC
ALICE GARCIA
1108 E MULBERRY ST STE C
ANGLETON TX 77515-3955



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.



610116

BILLING PERIOD	INVOICE NUMBER
8/01/09 - 8/31/09	19H0120575584

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

UPCOMING DELIVERIES	ACCOUNT NUMBER
MON- SEP 14	0120575584
TUE- OCT 13	
WED- NOV 11	
MON- DEC 14	

#BWNNWYR
#0800001205755846#
BRAZORIA COUNTY WIC
ALICE GARCIA
1108 E MULBERRY ST STE C
ANGLETON TX 77515-3955

Customer Service: 1-800-950-9397

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



Now Available - SWEET LEAF TEA - delivered right to your door by Ozarka Direct! Cases of twelve 16 oz glass bottles of the most popular Original Sweet Tea for \$15.99. FOR A LIMITED TIME - get \$3 off each case you order - call 800-950-9397 to get your savings today!

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 WIC, 1108 C E MULBERRY, ANGLETON TX 77515				
ACCT:	0120575659		200 S HWY 288B	11.40
8/18	0634166987	4	5 GAL OZ NATURAL SPRING WATER BOTTLE DEPOSIT: 4 CHARGED, 0 CREDITED	15.20 .00
ACCT:	0120575667		712 N GULF BLVD	15.20
8/12	0633250667	1 1	8 OZ. STYROFOAM HOT CUPS 5 GAL OZ DRINKING WATER BOTTLE DEPOSIT: 1 CHARGED, 0 CREDITED	1.29 3.80 .00
ACCT:	0120575717		2825 MILLER RANCH RD STE 233	5.09
			TOTAL	56.27

G-282-AD-15.20
G-282-AD-5.09
Alice Garcia

ACCOUNT SUMMARY

PREVIOUS BALANCE	-	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
621.59		621.59		56.27		56.27

Subject to terms on reverse side.

Detach this stub and return with your payment

P.O. BOX 856680
Louisville, KY 40285-6680

ACCOUNT NUMBER 0120575584	PAY BY 9/22/09	PAY THIS AMOUNT 56.27
INVOICE NUMBER 19H0120575584	BILLING DATE 09/03/09	AMT. ENCLOSED

806101205755848 0005627 00056277 5

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

BRAZORIA COUNTY WIC
ALICE GARCIA
1108 E MULBERRY ST STE C
ANGLETON TX 77515-3955



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

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

#BWNNWYR
#0800001215330614#
BRAZORIA COUNTY PARKS DEPT.
IRENE CORTINAS
313 WEST MULBERRY ST
ANGLETON TX 77515-4341



BILLING PERIOD 8/01/09 - 8/31/09 INVOICE NUMBER 19H0121533061

UPCOMING DELIVERIES ACCOUNT NUMBER 0121533061
FRI- SEP 18
MON- OCT 19
TUE- NOV 17
FRI- DEC 18

U# 426998 xp

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: CAMP MOHAWK, 110 COUNTY ROAD 193, ALVIN TX 77515				
9/01	631011		PREVIOUS BALANCE	31.89
			PAYMENT-THANK YOU	-30.97
8/19	0634466767	2	9 OZ PLASTIC UP 50C/SLEEVE	5.98
		5	5 GAL OZ DRINKING WATER	19.00
		5	5 GALLON BOTTLE DEPOSIT	25.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	-25.00
8/31	H7986794		RENT	5.99
			SALES TAX	.92
			TOTAL	32.81

ACCOUNTS PAYABLE
SEP 15 2009

435300 100 711
9.15.9
LB

ACCOUNT SUMMARY

PREVIOUS BALANCE	31.89	-	PAYMENT/ADJUSTMENT	30.97	+	CURRENT ACTIVITY	31.89	=	PAY THIS AMOUNT	32.81
------------------	-------	---	--------------------	-------	---	------------------	-------	---	-----------------	-------

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

ACCOUNT NUMBER 0121533061	PAY BY 9/22/09	PAY THIS AMOUNT 32.81
INVOICE NUMBER 19H0121533061	BILLING DATE 09/03/09	AMT. ENCLOSED

806101215330616 0003189 00032810 5

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

BRAZORIA COUNTY PARKS DEPT.
IRENE CORTINAS
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.



611046

BILLING PERIOD	INVOICE NUMBER
8/01/09 - 8/31/09	19H0114629140

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



#BWNWYR
 #080001146291406#
 BRAZORIA COUNTY PARKS DEPT.
 IRENE CORTINAS
 313 WEST MULBERRY ST
 ANGLETON TX 77515-4341

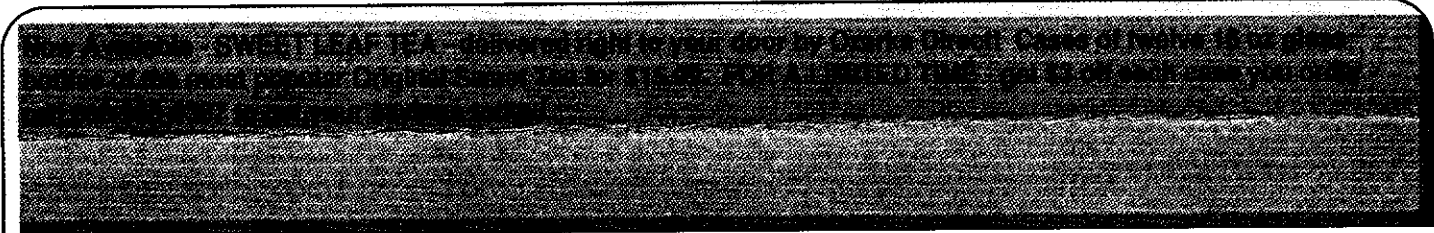


UPCOMING DELIVERIES	ACCOUNT NUMBER
WED- SEP 30	0114629140
THU- OCT 29	
TUE- DEC 01	
THU- DEC 31	

Handwritten: UA# 427000
 KP
 DD

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: BRAZORIA COUNTY PARKS DEPT., 2214 FORT VELASCO, SURFSIDE BEACH TX 77541				
9/01	631007		PREVIOUS BALANCE	61.92
			PAYMENT-THANK YOU	-61.92
8/31	H8018785		RENT	10.99
			TOTAL	10.99

Handwritten: Acct 435300 711 100
 9.15.09
 LB

ACCOUNTS PAYABLE
 SEP 15 2009

ACCOUNT SUMMARY

PREVIOUS BALANCE	61.92	-	PAYMENT/ADJUSTMENT	61.92	+	CURRENT ACTIVITY	10.99	=	PAY THIS AMOUNT	10.99
------------------	-------	---	--------------------	-------	---	------------------	-------	---	-----------------	-------

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

ACCOUNT NUMBER 0114629140	PAY BY 9/22/09	PAY THIS AMOUNT 10.99
INVOICE NUMBER 19H0114629140	BILLING DATE 09/03/09	AMT. ENCLOSED

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 CORTINAS
 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.



611046

BILLING PERIOD

INVOICE NUMBER

08/13/09 - 9/12/09

09I0011537883

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

UPCOMING DELIVERIES

ACCOUNT NUMBER

MON- SEP 21 0011537883
TUE- OCT 20
WED- NOV 18
MON- DEC 21

Customer Service: 1-800-950-9397

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, pay online: ozarkawater.com/service. If payment has been made, we thank you.

#BWNWYR
#0800000115378830#
BRAZORIA COUNTY PARKS DEPT
DENNIS
313 W 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: QUINTANA BEACH COUNTY PARK, 330 5TH ST (QUINTANA BEACH COUNTY PARK) QUINTANA TX 77541				
			PREVIOUS BALANCE	38.84
8/20	0634833230	6	5 GAL OZ DRINKING WATER	27.54
		6	5 GALLON BOTTLE DEPOSIT	.00
		6	5 GALLON BOTTLE DEPOSIT REFUND	.00
9/12	0639513027	1	OIL/FUEL SURCHARGE	2.12
			TOTAL	68.50

ACCOUNTS PAYABLE
SEP 25 2009

Acct 435300 100 711
R. Hurd
LB
9.22.9

ACCOUNT SUMMARY

PREVIOUS BALANCE	—	PAYMENT/ADJUSTMENT	+	CURRENT ACTIVITY	=	PAY THIS AMOUNT
38.84		.00		29.66		68.50

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

ACCOUNT NUMBER 0011537883	PAY BY 10/04/09	PAY THIS AMOUNT 68.50
INVOICE NUMBER 09I0011537883	BILLING DATE 09/15/09	AMT. ENCLOSED

806100115378832 0002966 00068500 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.



Waste Management of South Texas
 Pasadena
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY
 Account Number: 791-0059483-1791-1
 Invoice Date: 09/01/2009
 Invoice Number: 1868946-1791-6
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13975-83004

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		8 Yd fel	1.00			229.30
		Non taxable				0.00
		Late payment fee				3.44
Total Current Charges						232.74

*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 South Texas
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(713) 423-1880 SERVICE (FAX)

INVOICE

V# 427538

P.O. 901027

PP

Customer: BRAZORIA COUNTY
Account Number: 791-0059483-1791-1
Invoice Date: 09/01/2009
Invoice Number: 1868946-1791-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13975-83004

Current Invoice Amount Total Amount Due

232.74

Account Summary

Description	Amount
Previous Balance	691.34
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	232.74
Total Amount Due	924.08
Total Amount Past Due	458.60

Payment Breakdown

Description	Amount
Commercial	232.74
Total Current Charges	232.74

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, regular contract. For each returned check, a fee will be assessed on your next billing of the maximum amount permitted by applicable state law.

ACCOUNTS PAYABLE
SEP 21 2009

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



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

R# 132626
9.21.9
LB

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

465.48	229.30	229.30	0.00	0.00	924.08
--------	--------	--------	------	------	--------



Waste Management of South Texas
Pasadena
1901 Afton St
Houston TX 77055-2203
(713) 686-6666
(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.

Your Account Number		791-0059483-1791-1
Your Invoice Number		1868946-1791-6
Invoice Date	09/01/2009	
Amount Due	924.08	229.30
Payment Method	Upon Receipt	

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

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

1791791005948301868946000002327400000092408 2

0041291 01 AT 0.357 **AUTO T3 0 4239 77515-466478 CP1 I0007C82

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

Waste Management of South Texas
Pasadena
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

Printed on recycled paper.

000061397583004



WASTE MANAGEMENT

Waste Management of South Texas
Southeast Texas
1901 Afton St
Houston TX 77055-2203

Page 3 of 3
Customer: BRAZORIA COUNTY PARKS
Account Number: ANG-0014916-1013-3
Invoice Date: 07/01/2009
Invoice Number: 0371142-1013-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-97914-13004

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		POI service				1,353.80
		Late payment fee	10.00			39.96
Total Current Charges						1,393.76

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





INVOICE

V# 428031
RJ

Customer: BRAZORIA COUNTY PARKS
Account Number: 791-0090773-1791-6
Invoice Date: 09/01/2009
Invoice Number: 1868953-1791-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-97914-13004

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

P.O. 902460

Current Invoice Amount	Total Amount Due
1,373.45	5,511.06

Account Summary	
Description	Amount
Previous Balance	6,845.21
Total Credits and Adjustments	0.00
Total Payments Received	2,707.60-
Total Current Charges	1,373.45
Total Amount Due	5,511.06
Total Amount Past Due	2,723.54

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



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

Description	Amount
Commercial	1,373.45
Total Current Charges	1,373.45

R# 132831
LB
9.22.09

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 bill equal to the maximum amount permitted by applicable state law.

SEP 25 2009

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

2,787.52	1,393.76	19.65	0.00	1,310.13	5,511.06
----------	----------	-------	------	----------	----------

Waste Management
Waste Management of South Texas
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.

791-0090773-1791-6	
09/01/2009	1868953-1791-2
Upon Receipt	5,511.06

Waste Management introduces WMezPay!! 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

1791791009077301868953000001373450000551106 0

0041299 01 AT 0.357 **AUTO T3 0 4239 77515-434199 CP1 10007C82

BRAZORIA COUNTY PARKS
313 W MULBERRY
ATTN ACCOUNTS PAYABLE
ANGLETON TX 77515-4341

Waste Management of South Texas
Pasadena
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



000079791413004



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

INVOICE

Attn: *Lauren*
849-2693

Customer: BRAZORIA COUNTY
Account Number: ANG-0011527-1013-1
Invoice Date: 09/01/2009
Invoice Number: 0373409-1013-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13981-93004

Current Invoice Amount	Total Amount Due
11.14	11.14

Description	Amount
Previous Balance	1,706.85
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	11.14
Total Amount Due	1,717.99
Total Amount Past Due	1,695.71

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

V# 434246

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

Description	Amount
Commercial	11.14
Total Current Charges	11.14

late fee *PAID*

DO NOT *435300-100711*
ACCOUNT AVAILABLE

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.

RECEIPT IN AND RETURN TO AUDITOR'S OFFICE -

Attn: *Becky*

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

22.28	953.33	742.38	0.00	0.00	1,717.99
-------	--------	--------	------	------	----------



Waste Management of South Texas
Southeast Texas
1901 Afton St
Houston TX 77055-2203
(800) 553-1902
(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.

ANG-0011527-1013-1	
09/01/2009	0373409-1013-4
Upon Receipt	1,717.99

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.

10131130011527003734090000000111400000171799 8

0041286 01 AT 0.357 **AUTO T3 0 4239 77515-468478 CP1 I0007C82

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

Waste Management of South Texas
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



000061398193004



Waste Management of South Texas
Southeast Texas
1901 Afton St
Houston TX 77055-2203

Page 3 of 3
Customer: BRAZORIA COUNTY
Account Number: ANG-0011527-1013-1
Invoice Date: 09/01/2009
Invoice Number: 0373409-1013-4
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13981-93004

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Late payment fee				11.14
Total Current Charges						11.14



V. 425205



92395

INVOICE

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

RECEIVED

SEP 01 2009

CENTRAL SERVICE CENTER

P.O. 900430

Customer: BRAZORIA COUNTY
Account Number: ANG-0011641-1013-0
Invoice Date: 09/01/2009
Invoice Number: 0373412-1013-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-17373-63007

Current Invoice Amount	Total Amount Due
183.17	369.34

Account Summary

Description	Amount
Previous Balance	366.34
Total Credits and Adjustments	0.00
Total Payments Received	180.17-
Total Current Charges	183.17
Total Amount Due	369.34
Total Amount Past Due	183.17

Service Charges AUGUST SERVICE

Description	Amount
Commercial	183.17
Total Current Charges	183.17
	180.17

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



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

(PAY PER ITB)
#07-44

435300-205-612
Travis Myle

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.

OH-2009

R-131578

(9/10/09)

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

186.17	3.00	0.00	0.00	180.17	369.34
--------	------	------	------	--------	--------



V-425205

Waste Management of South Texas
Southeast Texas
1901 Afton St
Houston TX 77055-2203

Customer: BRAZORIA COUNTY
Account Number: ANG-0011641-1013-0
Invoice Date: 09/01/2009
Invoice Number: 0373412-1013-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-17373-63007

Region Location: ANG-11510, Ec. Svc Center Cr 171, 31017 Cr 171, Angleton, Tx 77515-8903

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	1.00			180.17
		Late payment fee				3.00
Total Current Charges						183.17

Payments Received Detail

		Payment - thank you				180.17-
Total Payments Received						180.17-





Waste Management of South Texas
 Southeast Texas
 1901 Afton St
 Houston TX 77055-2203

Customer: BRAZORIA COUNTY
 Account Number: ANG-0011511-1013-5
 Invoice Date: 09/01/2009
 Invoice Number: 0373407-1013-8
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13541-83009

Report for: ANG-0011511-1013-5-0901-00006-13541-83009

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		6 Yd fel	2.00			360.34
		Non taxable				0.00
Total Current Charges						360.34

Report for: ANG-0011511-1013-5-0901-00006-13541-83009

		Payment - thank you				360.34-
Total Payments Received						360.34-





INVOICE

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

Customer: BRAZORIA COUNTY
Account Number: ANG-0011511-1013-5
Invoice Date: 09/01/2009
Invoice Number: 0373407-1013-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13541-83009

Current Invoice Amount	Total Amount Due
360.34	360.34

Account Summary

Description	Amount
Previous Balance	360.34
Total Credits and Adjustments	0.00
Total Payments Received	360.34-
Total Current Charges	360.34
Total Amount Due	360.34
Total Amount Past Due	0.00

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.

ACCOUNTS PAYABLE

SEP 1 2009

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# 901403
R # 131828
JW
9/3/09

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	0.00	0.00	0.00	0.00	360.34



Waste Management of South Texas
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		Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com .
ANG-0011511-1013-5		
Invoice Date	Your Invoice Number	To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.
09/01/2009	0373407-1013-8	
Due Date	Total Due	Amount Paid
Upon Receipt	360.34	

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

10131130011511003734070000003603400000036034 6

0041284 01 AT 0.357 **AUTO T3 0 4239 77515-466478 CP1 10007C82



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



Waste Management of South Texas
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

Printed on recycled paper.

000061354183009



INVOICE

Handwritten: 425661
JP

Customer: BRAZORIA COUNTY
 Account Number: ANG-0011510-1013-7
 Invoice Date: 09/01/2009
 Invoice Number: 0373406-1013-0
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00006-13532-53006

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

Current Invoice Amount	Total Amount Due
687.90	687.90

Handwritten: 900708

Account Summary

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

Handwritten: 13/662

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

Commercial August Service

Description	Amount
Commercial	687.90
Total Current Charges	687.90

ACCOUNTS PAYABLE

SEP 02 2009

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.

687.90	0.00	0.00	0.00	0.00	687.90
--------	------	------	------	------	--------



Payment Coupon

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

Your Account Number
ANG-0011510-1013-7

Your Invoice Date 09/01/2009	Your Invoice Number 0373406-1013-0
--	--

Upon Receipt	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.

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

10131130011510003734060000006879000000068790 5

0041283 01 AT 0.357 **AUTO T3 0 4239 77515-466478 CP1 10007C82

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

Waste Management of South Texas
 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



000061353253006



INVOICE

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

*Rec'd
131629
9/2/09*

Customer: BRAZORIA COUNTY
Account Number: ANG-0011544-1013-6
Invoice Date: 09/01/2009
Invoice Number: 0373410-1013-2
Due Date: Due Upon Receipt
WM ezPay Account ID: 00006-13987-63004

Current Invoice Amount	Total Amount Due
120.11	240.22

Account Summary 903007

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

Service Period: AUGUST SERVICE

Description	Amount
Commercial	120.11
Total Current Charges	120.11

Please pay total amount due. Thank you for your business.
V# 425662

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

ACCOUNTS PAYABLE

SEP 03 2009

435 300 - 354 - 670

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.

240.22	0.00	0.00	0.00	0.00	240.22
--------	------	------	------	------	--------



Waste Management of South Texas
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-0011544-1013-6

Invoice Date: 09/01/2009
Invoice Number: 0373410-1013-2

Pay Date: Upon Receipt
Amount: 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.

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

10131130011544003734100000001201100000024022 8

0041287 01 AT 0.357 **AUTO T3 0 4239 77515-466478 CP1 I0007C82

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

Waste Management of South Texas
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



000061398763004