

Brazosport Environmental & Recycling Services, Inc.

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

469265
DJ Br

Invoice

Date	Invoice #
9/1/2010	51737

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515
151923

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1004957	NET 30 DAYS		9/1/2010			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #045121 08/31/10 DUMP&RPL	120.00	120.00

PAID
9/20/10

Total	\$120.00
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BEARS, INC.

WORK ORDER
NO. 45121

8/31/10 9.15.35

Driver: ()

Service Date: 8/31/10

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 # 30483

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	067471	LOOSE		Rosalinda J		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
08/31/10	08/31/10	11:42	11:42	BERS542-30	LOOSE	
REFERENCE			ORIGIN			

Manual Gross Wt. 42200 LB Inbound - Charge ticket
 Manual Tare Wt. 32520 LB
 Net Weight 9680 LB

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

PHONE: (979)864-4442

NOTES: W/O 45121

Handwritten note: A 1 . . .

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Brazosport Environmental & Recycling Services, Inc.

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

470435
07 B

Invoice

Date	Invoice #
9/8/2010	52073

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

1005476
152653
152651

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1000103	NET 30 DAYS		9/8/2010			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #045191 09/08/10	365.00	365.00
1	ROLLOFF	PICK-UP PO/JOB#1000103 TRIP CHARGE: 30 YD CONTAINER WAS EMPTY	90.00	90.00
Total				\$455.00

Attn: Becky.

Brazosport Environmental & Recycling Services, Inc.

Invoice

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

Date	Invoice #
9/8/2010	52073

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

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77561

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1000103	NET 30 DAYS		9/8/2010			

Quantity	Item Code	Description	Price Each	Amount
	ROLLOFF	TRASH 30 YD CONTAINER #045191 09/08/10 PICK-UP PO/JOB#1000103 R#152651	365.00	365.00
	ROLLOFF	TRIP CHARGE: 30 YD CONTAINER WAS EMPTY P.O. 1005474 R#152653 9-17-10 LB.	90.00	90.00

ACCOUNTS RECEIVABLE
 CLUTE, TX

Total 5455.00

Charge to BEARS

~~WED~~ WED.

BEARS, INC.

WORK ORDER
NO. 45191

9/02/10 14.54.13

Driver: ()

Service Date: 9/08/10

C

Customer: BRAZCT

Customer Site: JETTY
Customer P.O.#: 1000103

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: FINAL OUT 30 YD-

Internal Comments:

Activity	P/U Size	Del. Size	Material	Pmt. Type / Method	Land-Fill	Request Date/Time
PICK-UP	30		TRASH			9/07/10 14:53

Base Rate	Material (V)	Total Amount
120.00		120.00 * 365.00

TO BE COMPLETED BY DRIVER

Driver Code: Ray Date/Time: 9/8/10 1645

Activity	---Pickup--- Size Number	--Deliver--- Size Number	Material Received	Pmt Rec'd	-----Odometer----- Beg End	Land- Fill
<u>F/O</u>	<u>30 184</u>		<u>TRASH</u>		<u>RWS 68467 5720</u>	<u>1hr.</u>

Customer Signature: _____

LAUREN

(979) 864-1541

SUZANNE

EXT 7

Directions to Site: CHARGE TO BRAZORIA COUNTY PARKS @ LANDFILL

Instructions: EMPTY AND RETURN 30 YD-
UNIT # 30483

Internal Comments:

Activity	P/U Size	Del.Size	Material	Pmt.Type /Method	Land-Fill	Request Date/Time
DUMP&REP	30		TRASH			9/08/10 9:21

Base Rate	Material (V)	Total Amount
120.00		120.00 *
		<i>110.00</i>

TO BE COMPLETED BY DRIVER

Driver Code: _____ Date/Time: _____/_____/_____

Activity	---Pickup---	--Deliver---	Material	Pmt	-----Odometer-----	Land-	
	Size	Size	Received	Rec'd	Beg	End	Fill
	Number	Number					

Customer Signature: _____

Brazosport Environmental & Recycling Services, Inc.

470438

Invoice

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

152654
1005476

Date	Invoice #
9/7/2010	52058

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
	NET 30 DAYS		9/7/2010			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #045206 09/03/10 DUMP&RPL	120.00	120.00

Total \$120.00

Brazosport Environmental & Recycling Services, Inc.

470918
B

Invoice

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

Date	Invoice #
9/15/2010	52132

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515
152820 PO 1005476

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541
MS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS		9/15/2010			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #045359 09/14/10 DUMP&RPL	120.00	120.00

ACCOUNTS PAYABLE
SEP 17 2010

Total \$120.00

2

BEARS, INC.

WORK ORDER
NO. 45359

9/14/10 12.59.11

Driver: (STEVEN)

Service Date: 9/14/10

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 # 30219

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	069501	LOOSE	Aurelia J		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/14/10	09/14/10	14:59	14:59	BERS531-30	LOOSE
REFERENCE		ORIGIN			

Scale 2 Gross Wt. 36580 LB
Manual Tare Wt. 33700 LB
Net Weight 2880 LB
Inbound - Charge ticket

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

PHONE: (979)864-4442

830-219

Comment: BRAZORIA COUNTY PARKS

SH

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

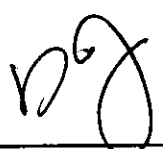
470919 B

Invoice

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

Date	Invoice #
9/10/2010	52093

Bill To
BRAZORIA COUNTY 111 E LOCUST, ROOM 303 ANGLETON TX 77515 <i>1005476</i> <i>152821</i>

Ship To
BRAZORIA COUNTY PARKS @ MAINTENANCE BARN SURFSIDE TX 77541 

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30 DAYS		9/10/2010			

Quantity	Item Code	Description	Price Each	Amount
1	ROLLOFF	TRASH 30 YD CONTAINER #045273 09/09/10 EXCHANGE	120.00	120.00

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

M

BEARS, INC. *Edler #535*

WORK ORDER
NO. 45273

9/09/10 8.54.15

C

Driver: *(Edler #535)* Service Date: 9/09/10

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 # 30483

Internal Comments:

SeaBreeze Environmental LF
#110 FM-523
Angleton, TX 77515

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

SITE	TICKET	GRID		WEIGHMASTER	
01	068733	LOOSE		Aurelia J	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/09/10	09/09/10	12:13	12:13	BERS535-30	LOOSE
REFERENCE			ORIGIN		

Scale 2 Gross Wt. 38240 LB
 Manual Tare Wt. 34160 LB
 Net Weight 4080 LB

Inbound - Charge ticket

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

PHONE: (979)864-4442

Comment: 45273

Edler

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



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

469275

AUTOSCH 5-DIGIT 77511 6 PS5 62194AA02-A-1
1506 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: 08/10/2010 -220.82
SERVICE PERIOD: 07/19/2010 TO: 08/23/2010
BILLING DATE: 09/02/2010
DUE DATE: September 20, 2010

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
60557531	4664	4872	20800	77.50

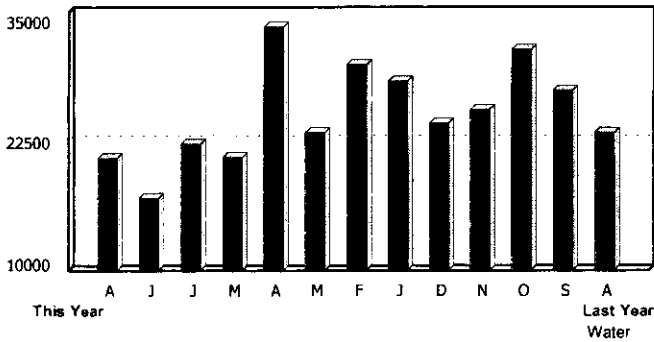
OTHER CHARGES

SEWER	64.40
GARBAGE	103.06
BC GWCD FEE	0.83
TCEQ FEE	0.50
TOTAL CURRENT CHARGES	246.29

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	246.29
TOTAL DUE IF NOT IN OUR OFFICE BY 09/20/2010	270.79

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

Residential: new winter sewer averaging consumptions will start on Oct. 18. Be sure all leaks are repaired.

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

SEP -8 2010 pmf/GR

435300-205-613

OH-2010

[Signature]

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: 08/10/2010 -220.82
SERVICE PERIOD: 07/19/2010 TO: 08/23/2010
BILLING DATE: 09/02/2010
DUE DATE: September 20, 2010

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	246.29
TOTAL DUE IF NOT IN OUR OFFICE BY 09/20/2010	270.79

AMOUNT ENCLOSED

\$ _____

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





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

***AUTO**MIXED AADC 750 & MAAD 62194A07-A-1
1556 1 MB 0.382



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



Account

Statement

470074 B

ACCOUNT INFORMATION

ACCOUNT: 261-0315-00
CYCLE: 02
SERVICE ADDRESS: 1019 HOOD ST S
LAST PAYMENT: 08/24/2010 -114.51
SERVICE PERIOD: 07/27/2010 TO: 08/30/2010
BILLING DATE: 09/09/2010
DUE DATE: September 27, 2010

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
49261719	2405	2476	7100	23.79

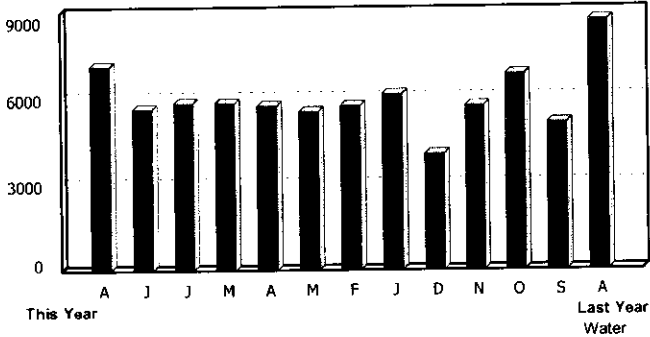
OTHER CHARGES

SEWER	29.19
GARBAGE	68.66
BC GWCD FEE	0.28
TCEQ FEE	0.50
TOTAL CURRENT CHARGES	122.42

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	122.42
TOTAL DUE IF NOT IN OUR OFFICE BY 09/27/2010	134.59

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

Residential: new winter sewer averaging consumptions will start on Oct. 25. Be sure all leaks are repaired.

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

ACCOUNTS PAYABLE

SEP 13 2010

435300-100-375

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: 08/24/2010 -114.51
SERVICE PERIOD: 07/27/2010 TO: 08/30/2010
BILLING DATE: 09/09/2010
DUE DATE: September 27, 2010

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	122.42
TOTAL DUE IF NOT IN OUR OFFICE BY 09/27/2010	134.59

AMOUNT ENCLOSED

\$122.42



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





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

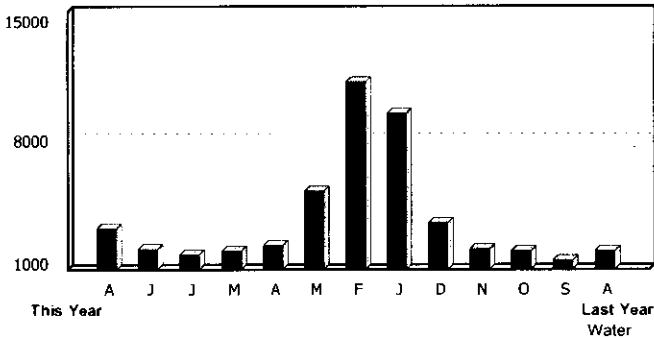
For Inquiries call: 281.388.4264
Office Hours: 7:30 am - 5:30 pm, Monday - Thursday
7:30 am - 11:30 am, Friday with exception of holidays
Web Address: www.alvin-tx.gov

AUTOMIXED AADC 750 B MAAD 62194AAD9-A-1
1557 J MB 0.382

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



YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

Residential: new winter sewer averaging consumptions will start on Oct. 25. Be sure all leaks are repaired.

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

ACCOUNTS PAYABLE

SEP 13 2010

Account

Statement

470073 *VS*

ACCOUNT INFORMATION

ACCOUNT: 261-0320-00
CYCLE: *B* 02
SERVICE ADDRESS: 1009 HOOD ST S
LAST PAYMENT: 08/24/2010 -32.73
SERVICE PERIOD: 07/27/2010 TO: 08/30/2010
BILLING DATE: 09/09/2010
DUE DATE: September 27, 2010

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
81517873	1542	1574	3200	13.63

OTHER CHARGES

SEWER	19.16
VOLUNTARY EMS DONATION	5.00
BC GWCD FEE	0.13
TCEQ FEE	0.50
TOTAL CURRENT CHARGES	38.42

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	<i>OK</i> 38.42
TOTAL DUE IF NOT IN OUR OFFICE BY 09/27/2010	41.70

282 651
435300-100-275
72⁹⁰ G282-AD-10 \$27.66
16¹² G282-NE-10 \$6.15
12⁹⁰ G282-BF-10 \$4.61

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 261-0320-00
CYCLE: 02
SERVICE ADDRESS: 1009 HOOD ST S
LAST PAYMENT: 08/24/2010 -32.73
SERVICE PERIOD: 07/27/2010 TO: 08/30/2010
BILLING DATE: 09/09/2010
DUE DATE: September 27, 2010

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	38.42
TOTAL DUE IF NOT IN OUR OFFICE BY 09/27/2010	41.70

AMOUNT ENCLOSED

\$ 38.42



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





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

471068

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 P55 62194AA16-A-1
1490 1 AV 0-335

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 374-0025-00
CYCLE: 03
SERVICE ADDRESS: 1618 CALLAWAY DR
LAST PAYMENT: 08/24/2010 -55.46
SERVICE PERIOD: 08/06/2010 TO: 09/08/2010
BILLING DATE: 09/16/2010
DUE DATE: October 04, 2010

CURRENT WATER USAGE (IN GALLONS)

Meter	Previous	Current	Usage	Amount
29229629	3347	3350	300	10.55

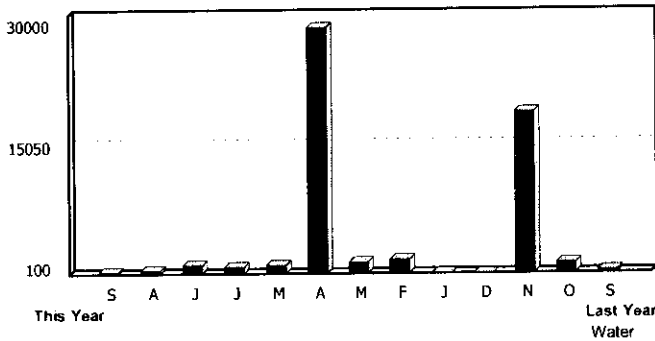
OTHER CHARGES

SEWER	16.08
GARBAGE	28.25
BC GWCD FEE	0.08
TCEQ FEE	0.50
TOTAL CURRENT CHARGES	55.46

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY DUE DATE	55.46
TOTAL DUE IF NOT IN OUR OFFICE BY 10/04/2010	55.46

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE (See Additional Information on Back of Bill)

**New rates will be effective with October billing.
**Residential: new winter sewer averaging consumptions will start on Nov.5. Be sure all leaks are repaired.
**City-wide Fall Clean-up is scheduled for Sat. Oct. 23 at Alvin Community College from 8AM-1PM at North parking lot.
**Effective Oct. 1, 2010, the City of Alvin will implement a 2.5% service fee for any payment collected by credit/debit card in which the City of Alvin is charged fees.

435300.205-613

OK 2010

SEP 22 2010
pm for GR

Mh
Blut

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 374-0025-00
CYCLE: 03
SERVICE ADDRESS: 1618 CALLAWAY DR
LAST PAYMENT: 08/24/2010 -55.46
SERVICE PERIOD: 08/06/2010 TO: 09/08/2010
BILLING DATE: 09/16/2010
DUE DATE: October 04, 2010

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	55.46
TOTAL DUE IF NOT IN OUR OFFICE BY 10/04/2010	55.46

AMOUNT ENCLOSED

\$

BRAZORIA COUNTY STRT/BRIDGE
CITY OF ALVIN
216 W SEALY ST
ALVIN TX 77511-2397



471932
B
DJ



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			AMOUNT
	PREVIOUS	PRESENT	USAGE	
WATER	7070	7150	8000	38.70
SEWER				29.20
CURRENT AMOUNT DUE: 10/05/10 ----->				67.90

ACCOUNT#	STATEMENT DATE
04-0530-01	09/14/10
SERVICE FROM	SERVICE TO
8/05/10	9/07/10
IF PAID BY 5:00PM ON:	
10/12/10	67.90
10/20/10	77.90

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
10/20/10	117.90
AND YOU ARE SUBJECT TO CUT-OFF	
210 WEST 1ST	

ACCOUNT#	SERVICE FROM	SERVICE TO	TOTAL
04-0530-01	8/05/10	09/07/10	67.90



PLEASE RETURN THIS STUB WITH PAYMENT

Ask about our Automatic Bank Draft Service!

ACCOUNTS PAYABLE
SEP 24 2010

471934
B
D

ACCOUNT NUMBER 2925-7303
CYCLE 01-01 BILL DATE 9/17/10
SERVICE ADDRESS PLANTATION DR
SERVICE PERIOD 8/13/10 To 9/07/10
NUMBER OF DAYS 25
Service Curr Read Prev Read Usage
WA TGAL 23 18 5
Description Of Charges Amount
WA WATER 19.24
SE SEWER 19.99
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

435300-100-375

CITY OF LAKE JACKSON
PLEASE RETURN THIS STUB
BILL DATE 9/17/10 DUE DATE 2:00 P.M. 10/05/10
ACCOUNT NUMBER 2925-7303 CYCLE 01-01

TOTAL DUE 99.98
Pay 109.98
After 10/05/10

TOTAL CURRENT CHARGES 99.98
PAST DUE — PAY IMMEDIATELY 99.98
TOTAL DUE 99.98
Pay 109.98 After 10/05/10



ACCOUNTS PAYABLE

SEP 24 2010

CITY OF MANVEL

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

470075
B



01-002835-00

ACCOUNT NUMBER

Bill Date: 09/07/10

Service Address:
7313 CORPORATE DR

Amount Due On Or Before 09/28/10: 80.40
Amount Due After 09/28/10: 88.44

BRAZORIA COUNTY
111 E LOCUST ST # 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

ACCOUNT SUMMARY

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

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0102/1	07/08/10	08/08/10	31	33043	32458	585	37.70
SEWER-0202/1							42.70

ACCOUNTS PAYABLE

SEP 13 2010

435300-100-375

Last Payment Received on 08/23/2010 for 82.88

Total Due By 09/28/10: **80.40**
Total Due After 09/28/10: 88.44

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

THE 2009 CONSUMER CONFIDENCE REPORT IS AVAILABLE ONLINE AT WWW.CITYOFMANVEL.COM
Or at Manvel City Hall 20025 Hwy 6, Manvel Tx 77578
For all Water and Sewer emergencies please call 281-489-1212

V. 469898

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT SUMMARY

Address: 7315 CORPORATE DR Account #: 01-002900-00 Bill Date: 09/07/10 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0108/1	07/08/10	08/08/10	31	35125	34719	406	34.12
SEWER-0202/1							39.12

RECEIVED

SEP 13 2010

CENTRAL SERVICE CENTER

435300-205-612
J. Neal

Last Payment Received on 08/30/2010 for 73.72

OH-2010

Total Due By 09/28/10: **73.24**

Total Due After 09/28/10: **73.24**

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

THE 2009 CONSUMER CONFIDENCE REPORT IS AVAILABLE ONLINE AT WWW.CITYOFMANVEL.COM
Or at Manvel City Hall 20025 Hwy 6, Manvel Tx 77578
For all Water and Sewer emergencies please call 281-489-1212

SEP 14 2010
pm for GR

(9-16-10)

53225

CITY OF MANVEL

21 | 1-1 AAK

1000-1113-00

CITY OF MANVEL

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



01-002900-00

ACCOUNT NUMBER

Bill Date: 09/07/10

Service Address:
7315 CORPORATE DR

Amount Due On Or Before 09/28/10: **73.24**
Amount Due After 09/28/10: **73.24**

Amount Enclosed: \$ *73.24*

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

COUNTY OF BRAZORIA
21017 COUNTY ROAD 171
ANGLETON TX 77515-8903

21



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 17, 2010
Cycle/Route	11-37
Date of Last Payment	August 23, 2010
Amount of Last Payment	\$99.09
Previous Balance	\$99.09
Current Charges	\$106.46
Total Amount Due	\$106.46
Due Date	October 9, 2010
Amount Due After:	

Handwritten: 471927 B

SERVICE ADDRESS 3801 E PEAR ST

ACCOUNT ID 7035-5984

SERVICE PERIOD	FROM	TO	DAYS	METER NO.	READING		USAGE
					CURRENT	PREVIOUS	
WA	8/03/10	9/07/10	35	70187616	13	13	0
WA	8/03/10	9/07/10	35	70187616	1309	1270	39

SERVICE	CONSUMPTION	CHARGE	TOTAL
WA BASE CHARGE	20.00	11.98	
WA 2001-UP	19.00	6.97	
SW BASE CHARGE	20.00	14.41	18.95
SW CONS	19.00	5.76	
GB TOTAL SEWER			20.17
GB 2CUYD/1PKU PER WEEK		67.34	67.34

Total Current Charges 106.46
 Past Due Balance ~~00.00~~
 Total Amount Due **106.46**

ACCOUNTS PAYABLE

SEP 29 2010 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

SERVICE ADDRESS: 3801 E PEAR ST

Account ID	7035-5984
Due Date	October 9, 2010
Total Amount Due	\$106.46
Amount Due After:	
Amount Enclosed	106.46

CFWD

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

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

PARK DONATION FUND \$1.00 \$5.00 \$10.00 OTHER \$
 WEST SIDE LIBRARY FUND \$1.00 \$5.00 \$10.00 OTHER \$

*A-01-G0E-AM-08720-28



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



0008

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



000007035000005984000000106463

471949
Bm

Handwritten signature

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	8/12/10	9/16/10	10/10/10

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	20601	20868	267	167.75
SE	SEWER			76.71
RECYCLING OCT. 2, 16 & 30				
HEAVY BRUSH WK 10/04 & 10/18				

435300-100-375

SERVICE AT: 111 N. 10TH
ACCOUNT NAME: BRAZORIA CO SUB TAX-JP

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

PENALTY IF NOT RECEIVED BY 5PM CLOSE OF BUSINESS ON THE 10TH
SERVICE DISCONNECTED IF NOT RECEIVED BY THE 20TH
\$30 RECONNECT FEE / \$35 RECONNECT FEE AFTER HOURS.

PLEASE RETURN THIS STUB WITH PAYMENT

AFTER THIS DATE PAY GROSS	GROSS
10/10/2010	244.46
ACCOUNT NUMBER	NET

NET	AFTER THIS DATE PAY GROSS	GROSS	ACCOUNT NUMBER	NET
244.46	10/10/2010	244.46	05-0130-00	244.46

ACCOUNTS PAYABLE

SEP 27 2010

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: 470070 2756275
Invoice Due Date: 10/10/2010
Total Due: \$35.00
Amount Remitted: *B* \$35.00

Payments received after 09/10/2010 are not reflected on this invoice.

Use enclosed envelope and make payable to:

nx

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



2470005672 PRESORT 5672 1 MB 0.382 P1C22

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

010194766177002000476617727562750000035001

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 Contract Number: 019-4766177-002
09/10/2010 Invoice Number: 2756275
10/10/2010 Total Due: \$35.00

Important Messages



Administration Services

Make Paying Your Bills As Easy As A Click With e-pay...

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

- ✓ Save money - Avoid late fees and no stamps to buy
- ✓ No checks to write - One click is all it takes
- ✓ Safe and secure - Administered by U.S. Bank

Get the e-pay advantage today - sign up at www.e-payadmin.com

ACCOUNTS PAYABLE
SEP 13 2010



CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
019-4766177-002	1 WATER UNIT WATER 05051132 DATE DUE 10/10/10	\$35.00			\$35.00
Please Pay This Amount					<i>OK</i> \$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: **470071** 2756274
 Invoice Due Date: 10/10/2010
 Total Due: \$742.50
 Amount Remitted: **B** \$ **742.50**

Payments received after 09/10/2010 are not reflected on this invoice.

Use enclosed envelope and make payable to:

2470005671 PRESORT 5671 1 MB 0.382 P1C22

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

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



010194766177001000476617727562740000742509

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: 09/10/2010 Invoice Number: 2756274
 Invoice Due Date: 10/10/2010 Total Due: \$742.50

Important Messages



Administration Services

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

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- ✓ No checks to write - One click is all it takes
- ✓ Safe and secure - Administered by U.S. Bank

ACCOUNTS PAYABLE


SEP 13 2010

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

435300-100-375 - \$577.50
 (21 @ 3 @ Juvenile)

Airport 3 - 435300-605-390 - \$82.50
 Ad. Prob - 435300-835-683-10 - \$82.50

If you have questions regarding your bill, or if you would like to pay by phone, •  660-269-4767
 please give us a call and we will be happy to assist you.
 Pay Online Today at www.e-payadmin.com

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



Billing Questions:

281-290-6507

Service & Repair:

281-290-6503

471935
B

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: 08/11/10 To 09/10/10
Current Read: 2,542.00
Previous Read: 2,503.00
Current Usage: 39,000 Gallons
Usage last year: 60,000 Gallons
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

PREVIOUS BALANCE \$.00

Sewer
0 TO 22.00 \$27.50
Thereafter 1.250/1000

Sewer 48.75
Water 61.30
Assessment fee .55
Brazoria water ctrl dist fee 1.95
Sur-charge 35.00
*CURRENT CHARGES 147.55

ACCOUNTS PAYABLE

SEP 23 2010

THE NEXT MEETING OF THE BOARD OF DIRECTORS OF
OAK MANOR MUNICIPAL UTILITY DISTRICT WILL BE
HELD ON OCT. 5, 2010 AT 5:30 PM AT 603 MOHAWK.

*Camp Mohawk Co. Park
Acct 435300 100 711
Richard Hurd
9-21-10 LB.*

AMOUNT DUE NOW \$ 147.55

Late fee after 10/10/10 10.00

After due date 10/10/10 \$ 157.55

✂ Please detach this portion and return with your payment ✂

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
10/10/10	.00	147.55	147.55	157.55	

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

304850570008000000001575500001475500001475507



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

BILLING PERIOD 08/01/10 - 08/31/10
INVOICE NUMBER 00H0121728018

ADDRESS SERVICE REQUESTED

470116
 B

UPCOMING DELIVERIES **ACCOUNT NUMBER**
 THU- SEP 16 0121728018
 FRI- OCT 15
 MON- NOV 15
 THU- DEC 16



CSCD
 GAIL JONES
 PO BOX 1300
 ANGLETON TX 77516-1300

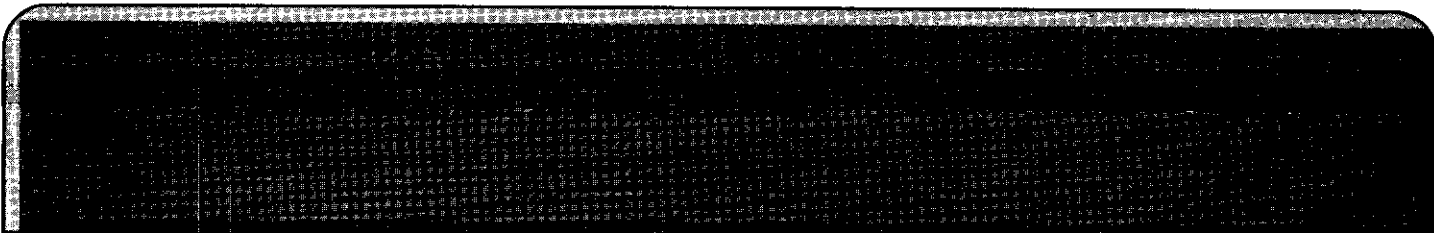


100

0000152280
 Customer Service: 1-800-950-9397

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PO 0001000 538



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 SOUTH OFFICE, 210 W 1ST ST STE B, FREEPORT TX 77541				
8/30	HA1411759		PREVIOUS BALANCE	32.34
8/17	0685529299	5	PAYMENT RECEIVED	-30.25
			5 GAL OZ DRINKING WATER	26.95
			BOTTLE DEPOSIT: 5 CHARGED, 5 CREDITED	.00
			TOTAL	29.04

8/30
 8/17

FY 2010

9-12-2010

\$29.04

435300 835 505

6835-10 9/13/10

DELIVERED SEP 4 2010

Line 3

[Signature]

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
32.34	- 30.25	+ 26.95	= 29.04

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0121728018	PAY BY 09/22/10	PAY THIS AMOUNT 29.04
INVOICE NUMBER 00H0121728018	BILLING DATE 09/03/10	AMT. ENCLOSED

806101217280181 0002695 00029047 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.



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

BILLING PERIOD 08/01/10 - 08/31/10
INVOICE NUMBER 00H0121727960

ADDRESS SERVICE REQUESTED

470117
 B
 SEP 10 2010

UPCOMING DELIVERIES MON- OCT 04
 TUE- NOV 02
 FRI- DEC 03
ACCOUNT NUMBER 0121727960
 0000152280



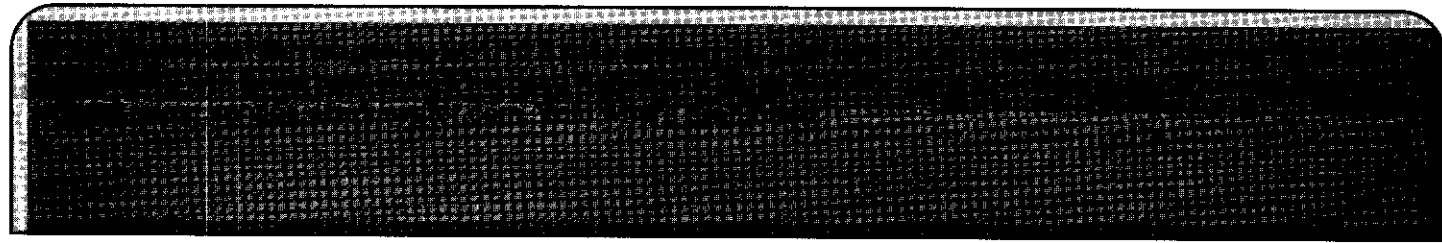
CSCD
 GAIL JONES
 PO BOX 1300
 ANGLETON TX 77516-1300



08

Customer Service: 1-800-950-9397
 Thank you for choosing Ozarka Home & Office Delivery!
 We value your business.

PO ✓
 0001000538



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
8/30	HA1411758		PREVIOUS BALANCE	26.95
8/04	0683765069	6	PAYMENT RECEIVED	-26.95
			5 GAL OZ DRINKING WATER	32.34
			BOTTLE DEPOSIT: 6 CHARGED, 5 CREDITED	.00
			TOTAL	32.34

Delivery address: CSCD NORTH OFFICE, 20020 HIGHWAY 35, ALVIN TX 77511

Line 2

FY2010

G Jones

9-12-2010

\$ 32.34

435300 835 505
 6 835-10

9/13/10

DELIVERED 9/13/10 - f
 F

ACCOUNT SUMMARY

Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
26.95	- 26.95	+ 32.34	= 32.34

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0121727960	PAY BY 09/22/10	PAY THIS AMOUNT 32.34
INVOICE NUMBER 00H0121727960	BILLING DATE 09/03/10	AMT. ENCLOSED

806101217279605 0003234 00032344 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.



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

BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10

00H0114629140

ADDRESS SERVICE REQUESTED

470119
 Bm

UPCOMING DELIVERIES ACCOUNT NUMBER

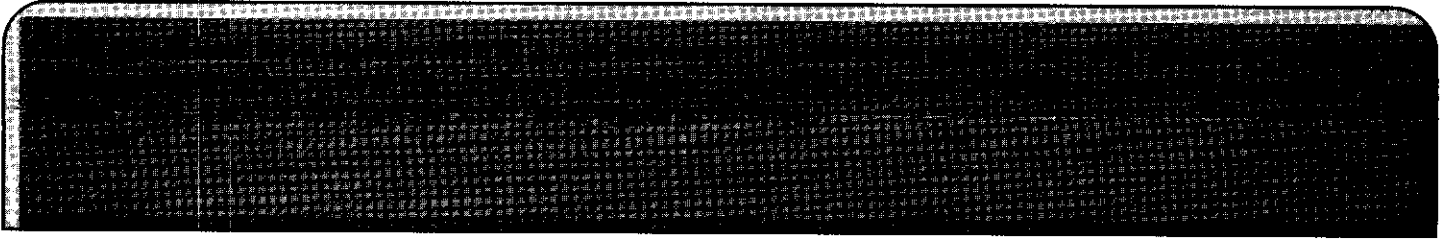
THU- SEP 30 0114629140
 FRI- OCT 29
 WED- DEC 01
 FRI- DEC 31

ps

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

Customer Service: 1-800-950-9397

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

DATE REFERENCE # QTY DESCRIPTION AMOUNT

Delivery address: BRAZORIA COUNTY PARKS DEPT., 2214 FORT VELASCO, SURFSIDE BEACH TX 77541

8/10	399864		PREVIOUS BALANCE	19.28
8/31	507433		PAYMENT-THANK YOU	-8.29
			PAYMENT-THANK YOU	-10.99
8/02	0683413991	5	5 GAL OZ DRINKING WATER	19.00
		5	5 GALLON BOTTLE DEPOSIT	.00
		2	4.25 OZ CONE CUP 200/SLEEVE	8.98
		5	5 GALLON BOTTLE DEPOSIT REFUND	.00
8/31	H9687050		RENT	10.99
			TOTAL	38.97

Surfside Barn
 Acct 435300 100 711
 Richard Hurd
 9-9-10 LB.

ACCOUNT PAYABLE
 SEP 1 2 2010

38.97

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
19.28	- 19.28	+ 38.97	= 38.97

Detach this stub and return with your payment

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0114629140	09/22/10	38.97
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H0114629140	09/03/10	

806101146291408 0003897 00038976 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.



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

BILLING PERIOD 08/01/10 - 08/31/10
INVOICE NUMBER 00H0121533061

470120
B

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES WED- SEP 22
 THU- OCT 21
 FRI- NOV 19
 WED- DEC 22

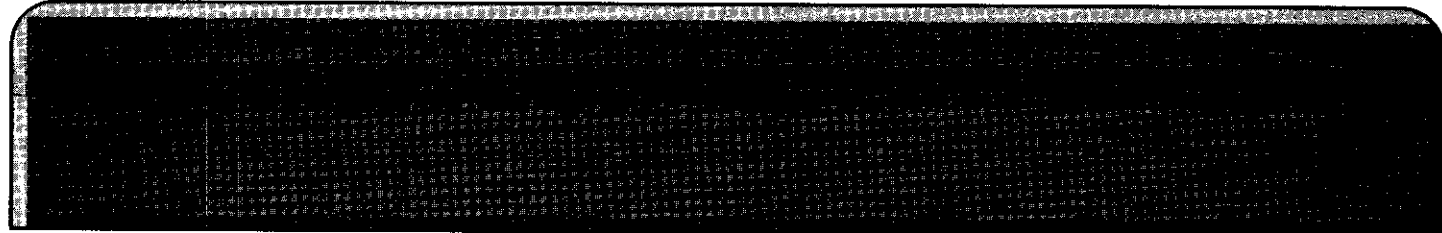
ACCOUNT NUMBER 0121533061

Handwritten initials

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

Customer Service: 1-800-950-9397

Thank you for choosing Ozarka Home & Office Delivery!
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ACCOUNT ACTIVITY Pay your bill online at: service.ozarkawater.com or by phone at: 1-800-950-9397. It's free!

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: CAMP MOHAWK, 110 COUNTY ROAD 193, ALVIN TX 77511				
8/10	399868		PREVIOUS BALANCE	45.98
8/31	507434		PAYMENT-THANK YOU	-2.82
			PAYMENT-THANK YOU	-40.92
8/23	0686600776	5	5 GAL OZ DRINKING WATER	22.95
		5	5 GALLON BOTTLE DEPOSIT	25.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	-25.00
8/31	H9656712		RENT	6.99
			SALES TAX	.54
			TOTAL	32.72

*Camp Mohawk.
 Acct. 435300 100 711
 Richard Hurd
 9-9-10. LB*

32.72
30.48

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
45.98	- 43.74	+ 30.48	= 32.72

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0121533061	PAY BY 09/22/10	PAY THIS AMOUNT 32.72
INVOICE NUMBER 00H0121533061	BILLING DATE 09/03/10	AMT. ENCLOSED

806101215330616 0003048 00032720 5

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



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 LOUISVILLE KY 40258

BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0120575584

ADDRESS SERVICE REQUESTED

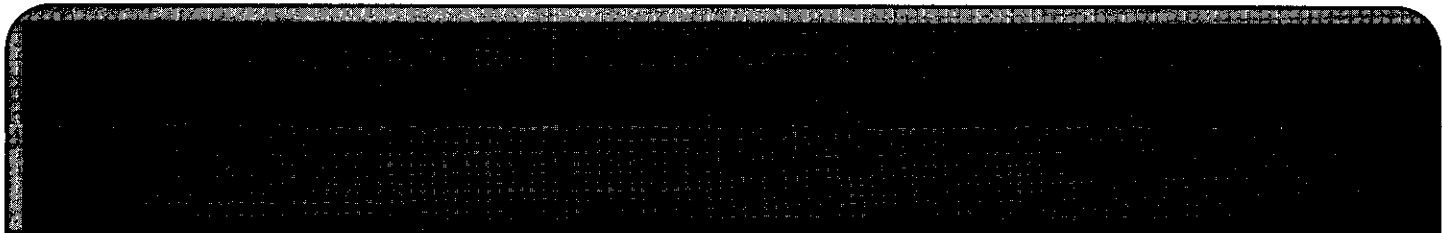
UPCOMING DELIVERIES ACCOUNT NUMBER 0120575584
 WED- SEP 22
 THU- OCT 21
 FRI- NOV 19
 WED- DEC 22

470123 B

Customer Service: 1-800-950-9397

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

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: BRAZORIA COUNTY WIC, 1108 C E MULBERRY, ANGLETON TX 77515				
8/30	HA1411757		PREVIOUS BALANCE	41.80
			PAYMENT RECEIVED	-41.80
			MASTER BILLING SUBTOTAL	
8/23	0686595943	2	5 GAL OZ DRINKING WATER	7.60
			BOTTLE DEPOSIT: 2 CHARGED, 3 CREDITED	.00
ACCT:	0120575584		1108 C E MULBERRY	7.60
8/19	0686165465	1	5 GAL OZ NATURAL SPRING WATER	3.80
		2	5 GALLON BOTTLE RETURN	.00
			BOTTLE DEPOSIT: 1 CHARGED, 1 CREDITED	.00
ACCT:	0120575618		1009 S HOOD ST	3.80
8/05	0683877302	2	5 GAL OZ DRINKING WATER	7.60
			BOTTLE DEPOSIT: 2 CHARGED, 2 CREDITED	.00

435300-282-651
 G 282-AD-10-7.60
 G 282-AD-~~0.24~~ 2.24
 NE-1.25
 BF-0.31
 G 282-AD-4.93
 NE-1.64
 BF-1.03

CONTINUED

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
41.80	- 41.80	+ 22.80	= 22.80

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 Louisville, KY 40285-6680

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0120575584	09/22/10	22.80
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H0120575584	09/03/10	

806101205755848 0002280 00022803 5

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BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10 00H0120575584

UPCOMING DELIVERIES ACCOUNT NUMBER

WED- SEP 22 0120575584
 THU- OCT 21
 FRI- NOV 19
 WED- DEC 22

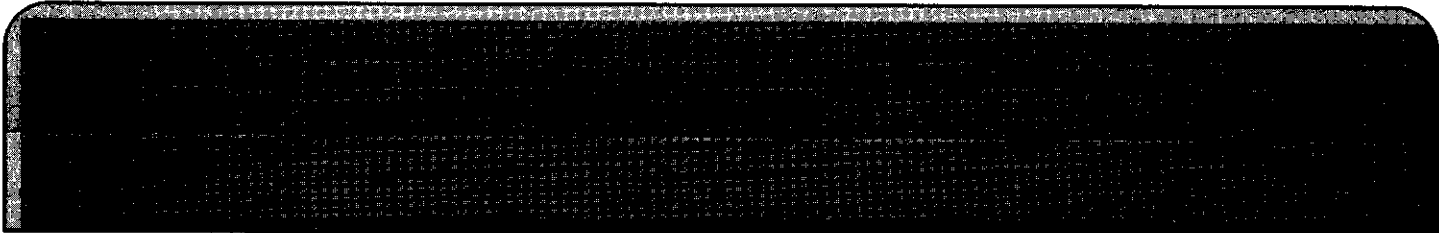
ADDRESS SERVICE REQUESTED



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 ANGLETON TX 77515-3955

Customer Service: 1-800-950-9397

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
ACCT:	0120575659		Delivery address: BRAZORIA COUNTY WIC, 1108 C E MULBERRY, ANGLETON TX 77515 200 S HWY 288B	7.60
8/18	0685823676		BOTTLE DEPOSIT: 0 CHARGED, 1 CREDITED	.00
ACCT:	0120575667		712 N GULF BLVD	.00
8/11	0684416431	1 2	5 GAL OZ NATURAL SPRING WATER 5 GALLON BOTTLE RETURN BOTTLE DEPOSIT: 1 CHARGED, 0 CREDITED	3.80 .00 .00
ACCT:	0120575717		2825 MILLER RANCH RD STE 233	3.80
			TOTAL	22.80

Handwritten notes:
 AD 17.12
 NE 3.84
 BF 1.81
 G282-AD-2.32
 NE-0.95
 BF-0.53
 Alice Garcia
 22-80

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
41.80	- 41.80	+ 22.80	= 22.80

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 Louisville, KY 40285-6680

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0120575584	09/22/10	22.80
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H0120575584	09/03/10	

806101205755848 0002280 00022803 5

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BILLING PERIOD INVOICE NUMBER

08/13/10 - 09/12/10 0010119194090

UPCOMING DELIVERIES ACCOUNT NUMBER

MON- SEP 20
 TUE- OCT 19
 WED- NOV 17
 MON- DEC 20

0119194090
 471242

ADDRESS SERVICE REQUESTED

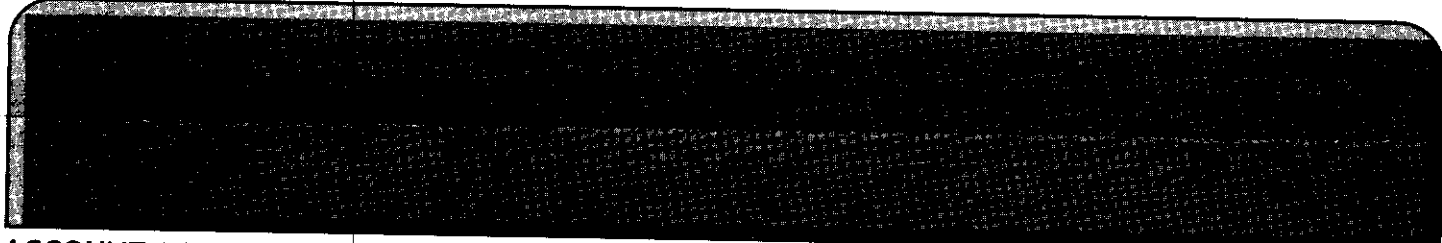


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DATE REFERENCE # QTY DESCRIPTION AMOUNT

Delivery address: SAN LOUIS COUNTY PARK, CR 257, 9792336026, FREEPORT TX 77541

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
8/30	HA1411760		PREVIOUS BALANCE	157.98
8/31	507436		PAYMENT RECEIVED	-74.62
			PAYMENT-THANK YOU	-81.28
8/19	0686144353	5	5 GAL OZ DRINKING WATER	.00
		8	5 GALLON BOTTLE DEPOSIT	.00
		10	9 OZ PLASTIC UP 50C/SLEEVE	29.90
		8	5 GALLON BOTTLE DEPOSIT REFUND	.00
		3	5 GAL OZ DRINKING WATER	20.04
9/12	M31501	1	Pure Savings Plan 5 Bottles	33.40
	0690744941	1	OIL/FUEL SURCHARGE	2.28
	19753378		RENT	FREE
			SALES TAX	2.32
			TOTAL	90.02

ACCOUNTS PAYABLE
 SEP 22 2010

*San Luis Pass Co. Park.
 Acct 435300 100 711
 Richard Hurd
 9-20-10 LB.*

*90.02
 \$87.70*

ACCOUNT SUMMARY Subject to terms on reverse side.

PREVIOUS BALANCE	157.98	PAYMENT / ADJUSTMENT	- 155.90	CURRENT ACTIVITY	+ 87.94	PAY THIS AMOUNT	= 90.02
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ACCOUNT NUMBER	0119194090	PAY BY	10/04/10	PAY THIS AMOUNT	90.02
INVOICE NUMBER	0010119194090	BILLING DATE	09/15/10	AMT. ENCLOSED	

806101191940909 0008794 00090020 5

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BILLING PERIOD INVOICE NUMBER
 08/13/10 - 09/12/10 0010011537883

UPCOMING DELIVERIES ACCOUNT NUMBER

THU- SEP 23 0011537883
 FRI- OCT 22
 MON- NOV 22
 THU- DEC 23

471245
 B [Signature]

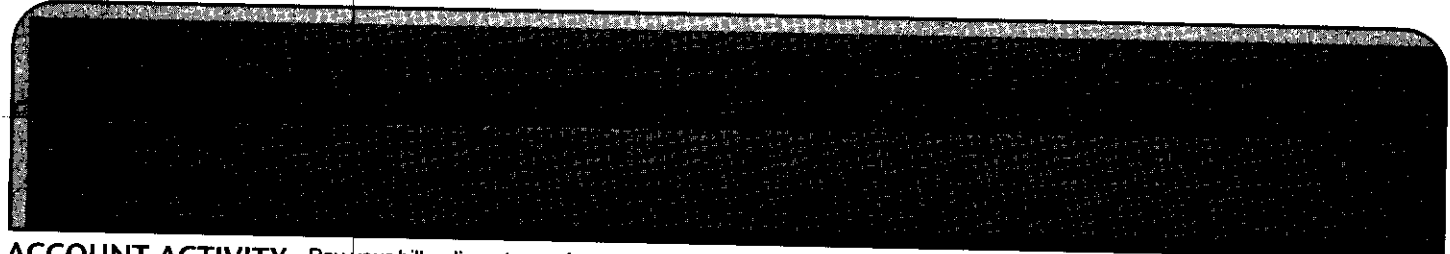
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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: QUINTANA BEACH COUNTY PARK, 330 5TH ST, QUINTANA BEACH COUNTY PARK, QUINTANA TX 77541				
8/30	HA1411756		PREVIOUS BALANCE	99.83
8/31	507435		PAYMENT RECEIVED	-34.66
			PAYMENT-THANK YOU	-65.17
8/25	0686905548	5	5 GAL OZ DRINKING WATER	26.95
		5	5 GALLON BOTTLE DEPOSIT	.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	.00
9/12	0690709340	1	OIL/FUEL SURCHARGE	2.28
			TOTAL	29.23

Quintana Beh. Co. Park.
 Acct 435300 100 711
 Richard Hurd
 9-20-10 LB.

ACCOUNTS PAYABLE
 SEP 22 2010

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
99.83	- 99.83	+ 29.23	= 29.23

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ACCOUNT NUMBER 0011537883	PAY BY 10/04/10	PAY THIS AMOUNT 29.23
INVOICE NUMBER 0010011537883	BILLING DATE 09/15/10	AMT. ENCLOSED

806100115378832 0002923 00029231 5

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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0012445243

ADDRESS SERVICE REQUESTED



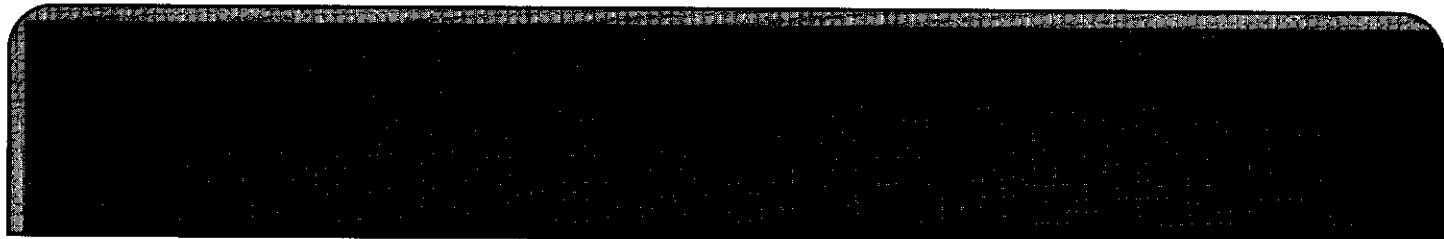
UPCOMING DELIVERIES ACCOUNT NUMBER 0012445243
 TUE- SEP 07
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

471912 B

BRAZORIA COUNTY
 MARGIE MITCHAM
 111 E LOCUST 107
 ANGLETON TX 77515-4642

Customer Service: 1-800-950-9397

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: FLOOD PLAIN ADMIN, 451 N VELASCO # 210, ANGLETON TX 77515				
8/10	399862		PREVIOUS BALANCE	11.40
			PAYMENT-THANK YOU	-7.60
8/06	0683993158	2	5 GAL OZ DRINKING WATER	7.60
		2	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	11.40

7.60

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375 *Pay Only*

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
11.40	- 7.60	+ <i>07</i> 7.60	= 11.40

Detach this stub and return with your payment

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

ACCOUNT NUMBER 0012445243	PAY BY 09/22/10	PAY THIS AMOUNT <i>7.60</i> 11.40
INVOICE NUMBER 00H0012445243	BILLING DATE 09/03/10	AMT. ENCLOSED <i>7.60</i>

806100124452438 0000760 00011403 5

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BRAZORIA COUNTY
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 111 E LOCUST 107
 ANGLETON TX 77515-4642



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BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10 00H0012809000

ADDRESS SERVICE REQUESTED



BRAZORIA COUNTY
 RM 107
 MARGIE MITCHAM
 111 E. LOCUST
 ANGLETON TX 77515-4642



UPCOMING DELIVERIES ACCOUNT NUMBER

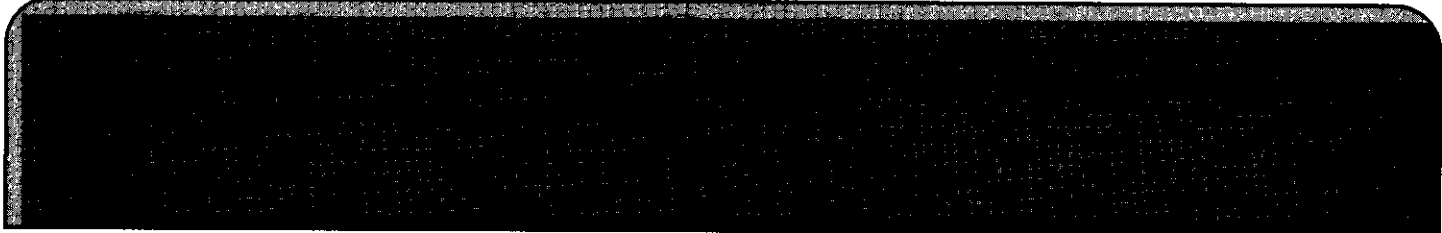
THU- SEP 16 0012809000
 FRI- OCT 15
 MON- NOV 15
 THU- DEC 16

471913 B

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: JP 1, PLACE 2, 210 WEST FIRST, FREEPORT TX 77541				
8/10	399863		PREVIOUS BALANCE	45.60
			PAYMENT-THANK YOU	-22.80
8/17	0685529117	6	5 GAL OZ DRINKING WATER	22.80
		6	5 GALLON BOTTLE DEPOSIT	.00
		6	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	45.60 22.80

PAID
 SEP 24 2010

ACCOUNT SUMMARY Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
45.60	- 22.80	+ <i>Handwritten</i> 22.80	= 45.60

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ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0012809000	09/22/10	22.80 45.60
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H0012809000	09/03/10	22.80

806100128090002 0002280 00045606 5

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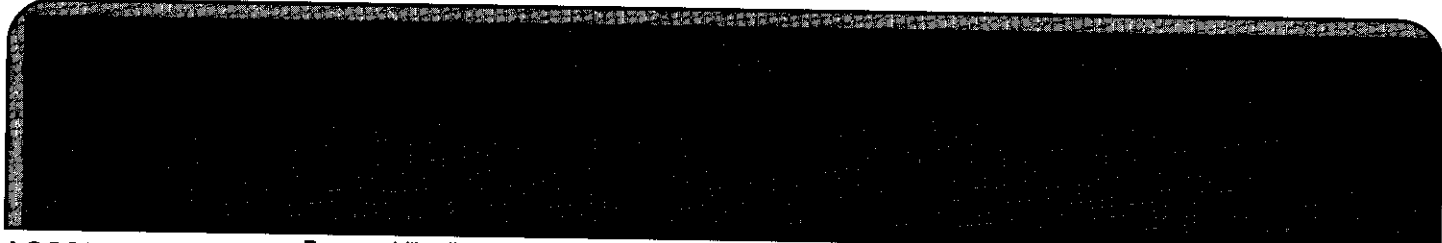


BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0013769161

UPCOMING DELIVERIES TUE- SEP 07
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07
 ACCOUNT NUMBER 0013769161
 471914
 B

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: DENMAN, 111 E.LOCUST # 201, ANGLETON TX 77515				
			PREVIOUS BALANCE	7.60
8/30	HA1410525		ADJ/SIGNATURE REQUIRED	-7.60
8/06	0683993174	3	5 GAL OZ DRINKING WATER	11.40
		3	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	11.40

LOGS...
 SEP 2 2010

435 300-100-375

Pay Only

ACCOUNT SUMMARY
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PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
7.60	- 7.60	+ 11.40	= 11.40

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ACCOUNT NUMBER 0013769161	PAY BY 09/22/10	PAY THIS AMOUNT 11.40
INVOICE NUMBER 00H0013769161	BILLING DATE 09/03/10	AMT. ENCLOSED 11.40

806100137691618 0001140 00011402 5

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BILLING PERIOD 08/01/10 - 08/31/10
INVOICE NUMBER 00H0115202012

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES **ACCOUNT NUMBER**

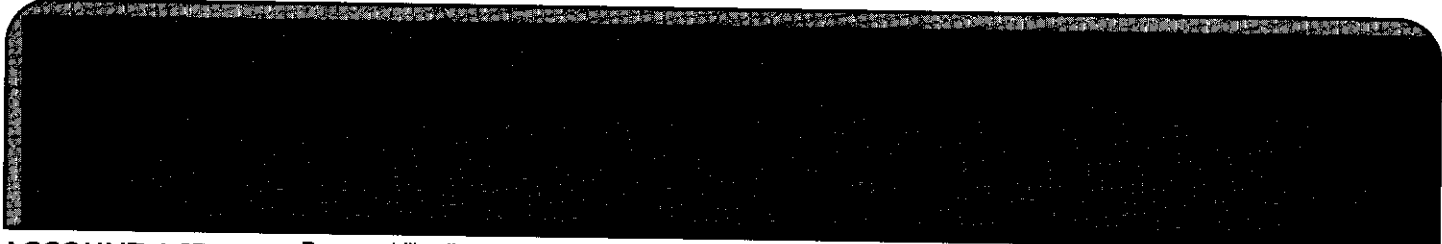
TUE- SEP 07 0115202012
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

471915 B PJ

Customer Service: 1-800-950-9397

BRAZORIA COUNTY
 MARGIE MITCHAM
 111 E. LOCUST #107
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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: CIVIL D.A., 111 E. LOCUST #513A, ANGLETON TX 77515				
			PREVIOUS BALANCE	22.80
8/06	0683993208	6	5 GAL OZ DRINKING WATER	22.80
		6	5 GALLON BOTTLE DEPOSIT	.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	45.60 22.80

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
22.80	- 0.00	+ 0.00 22.80	= 45.60

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 Louisville, KY 40285-6680

ACCOUNT NUMBER 0115202012	PAY BY 09/22/10	PAY THIS AMOUNT 22.80 45.60
INVOICE NUMBER 00H0115202012	BILLING DATE 09/03/10	AMT. ENCLOSED 22.80

806101152020121 0002280 00045606 5

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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0115281289

ADDRESS SERVICE REQUESTED

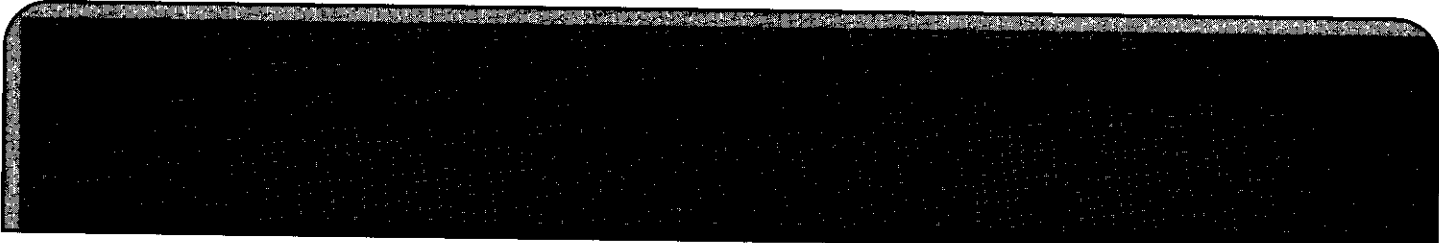


UPCOMING DELIVERIES ACCOUNT NUMBER
 TUE- SEP 28 0115281289
 WED- OCT 27
 MON- NOV 29
 WED- DEC 29
 4719162 *08*

Customer Service: 1-800-950-9397

BRAZORIA COUNTY
 MARGIE MITCHAM
 111 EAST LOCUST STE 107
 ANGLETON TX 77515-4642

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: J P OFFICE, 309 WEST PLANTATION, LAKE JACKSON TX 77566				
8/10	399865		PREVIOUS BALANCE	19.00
			PAYMENT-THANK YOU	-11.40
8/27	0687412684	2	5 GAL OZ NATURAL SPRING WATER	7.60
		2	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE RETURN	.00
			TOTAL	15.20
				<i>7.60</i>

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
19.00	- 11.40	+ <i>07</i> 7.60	= 15.20

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ACCOUNT NUMBER 0115281289	PAY BY 09/22/10	PAY THIS AMOUNT <i>7.60</i> 15.20
INVOICE NUMBER 00H0115281289	BILLING DATE 09/03/10	AMT. ENCLOSED <i>7.60</i>

806101152812899 0000760 00015206 5

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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0115797151

ADDRESS SERVICE REQUESTED

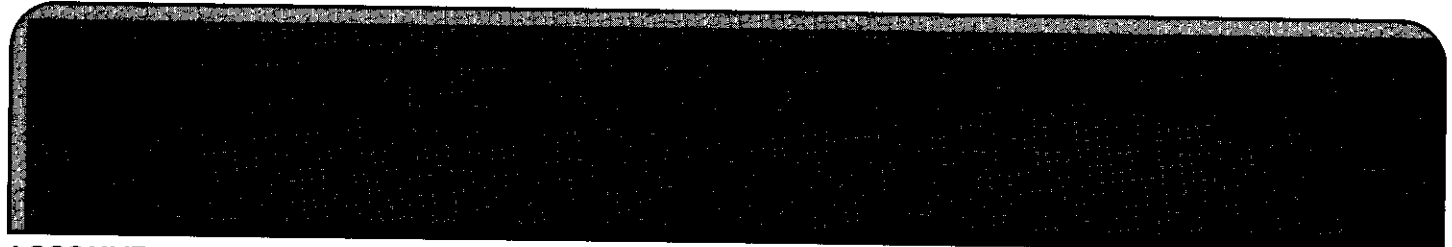


UPCOMING DELIVERIES ACCOUNT NUMBER
 MON- SEP 20 0115797151
 TUE- OCT 19
 WED- NOV 17
 MON- DEC 20
 471917 B *DO*

BRAZORIA COUNTY
 MARGIE
 111 E LOCUST RM 107
 ANGLETON TX 77515-4642

Customer Service: 1-800-950-9397

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: *****JP 3 PLACE 1, 260 GEORGE STE 100, ALVIN TX 77511				
8/10	399866		PREVIOUS BALANCE	19.00
			PAYMENT-THANK YOU	-11.40
8/19	0686165309	3	5 GAL OZ NATURAL SPRING WATER	11.40
		3	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE RETURN	.00
			TOTAL	19.00
				11.40

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	19.00	PAYMENT / ADJUSTMENT	-	CURRENT ACTIVITY	+ 11.40	PAY THIS AMOUNT	= 19.00
------------------	-------	----------------------	---	------------------	---------	-----------------	---------

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

ACCOUNT NUMBER	0115797151	PAY BY	09/22/10	PAY THIS AMOUNT	11.40 19.00
INVOICE NUMBER	00H0115797151	BILLING DATE	09/03/10	AMT. ENCLOSED	11.40

806101157971518 0001140 00019009 5

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 Louisville, KY 40285-6680

BRAZORIA COUNTY
 MARGIE
 111 E LOCUST RM 107
 ANGLETON TX 77515-4642



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 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10 00H0116199514

UPCOMING DELIVERIES ACCOUNT NUMBER

TUE- OCT 05 0116199514
 WED- NOV 03
 MON- DEC 06

471918 B *PO*

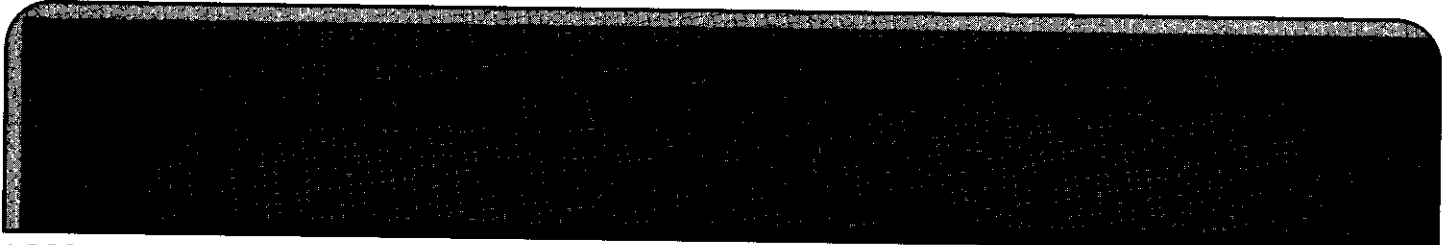
ADDRESS SERVICE REQUESTED



BRAZORIA COUNTY
 MARGIE MITCHAM
 111 LOCUST E. RM.107
 ANGLETON TX 77515-4642

Customer Service: 1-800-950-9397

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: COUNTY COMMISSIONERS OFFICE, BRAZORIA COUNTY, 1432 HIGHLAND PARK, CLUTE TX 77531				
8/10	399873		PREVIOUS BALANCE	38.00
			PAYMENT-THANK YOU	-22.80
8/30	HA1410534		ADJ/SIGNATURE REQUIRED	-15.20
8/05	0683877088	5	5 GAL OZ DRINKING WATER	19.00
		5	5 GALLON BOTTLE DEPOSIT	.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	19.00

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
38.00	- 38.00	+ <i>PAID ONLY</i> (19.00)	= 19.00

Detach this stub and return with your payment

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ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
0116199514	09/22/10	19.00
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H0116199514	09/03/10	19.00

806101161995149 0001900 00019009 5

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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H0116357625

ADDRESS SERVICE REQUESTED



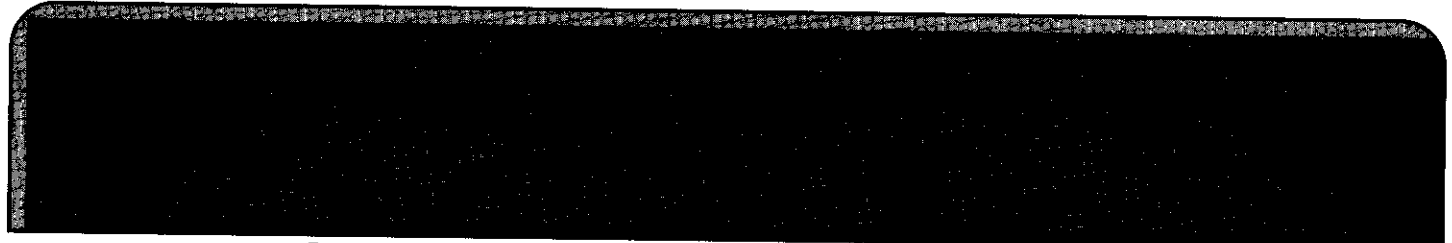
UPCOMING DELIVERIES ACCOUNT NUMBER
 MON- SEP 13 0116357625
 TUE- OCT 12
 WED- NOV 10
 MON- DEC 13

471919

Customer Service: 1-800-950-9397

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: JP #3-2, 3801 E. PEAR, PEARLAND TX 77581				
8/10	399867		PREVIOUS BALANCE	49.40
			PAYMENT-THANK YOU	-30.40
8/12	0684792245	5	5 GAL OZ DRINKING WATER	19.00
		5	5 GALLON BOTTLE DEPOSIT	.00
		5	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	38.00
				<i>19.00</i>

ACCOUNT SUMMARY

Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
49.40	- 30.40	+ <i>19.00</i>	= 38.00

Pay Only

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ACCOUNT NUMBER 0116357625	PAY BY 09/22/10	PAY THIS AMOUNT <i>19.00</i> 38.00
INVOICE NUMBER 00H0116357625	BILLING DATE 09/03/10	AMT. ENCLOSED <i>19.00</i>

806101163576251 0001900 00038009 5

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 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10 00H6414909595

UPCOMING DELIVERIES ACCOUNT NUMBER

TUE- SEP 07 6414909595
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

ADDRESS SERVICE REQUESTED

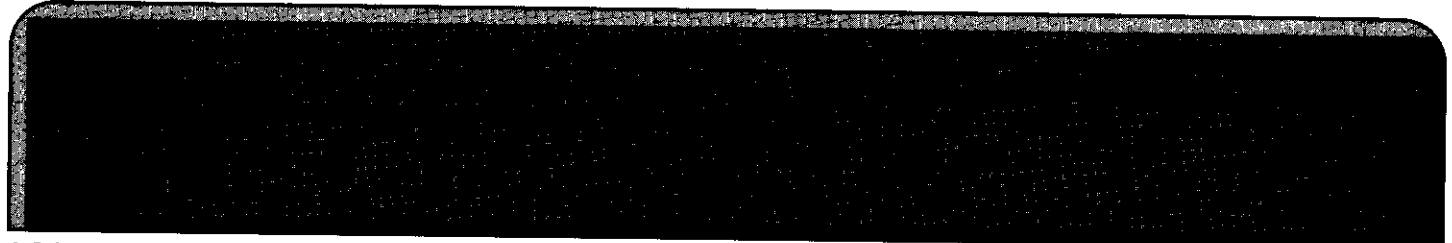


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 ANGLETON TX 77515-4642

Customer Service: 1-800-950-9397

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471921 B *[Signature]*



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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: CLERKS OFFICE, 111 E LOCUST RM 211A, ANGLETON TX 77515				
			PREVIOUS BALANCE	11.40
8/30	HA1410536		ADJ/SIGNATURE REQUIRED	-11.40
8/06	0683993539	5	5 GAL OZ DRINKING WATER	19.00
		5	5 GALLON BOTTLE DEPOSIT	.00
		4	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	19.00

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
11.40	- 11.40	+ <i>Pay Only</i> 19.00	= 19.00

Detach this stub and return with your payment

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 Louisville, KY 40285-6680

ACCOUNT NUMBER 6414909595	PAY BY 09/22/10	PAY THIS AMOUNT 19.00
INVOICE NUMBER 00H6414909595	BILLING DATE 09/03/10	AMT. ENCLOSED 19.00

806164149095952 0001900 00019009 5

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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H6414909785

ADDRESS SERVICE REQUESTED



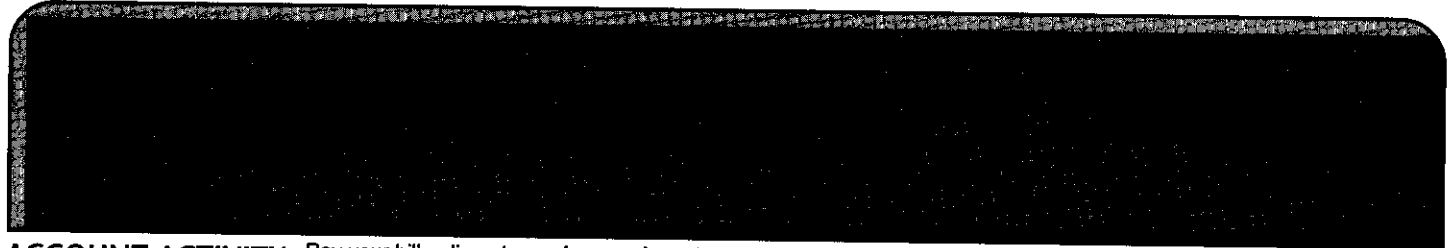
UPCOMING DELIVERIES
 TUE- SEP 07
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

ACCOUNT NUMBER 6414909785
 471922B

Customer Service: 1-800-950-9397

BRAZORIA COUNTY
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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: ENGINEERS, 451 N VELASCO #230, ANGLETON TX 77515				
8/10	399870		PREVIOUS BALANCE	30.40
			PAYMENT-THANK YOU	-15.20
8/06	0683993547	4	5 GAL OZ DRINKING WATER	15.20
		4	5 GALLON BOTTLE DEPOSIT	.00
		4	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	30.40
				15.20

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
30.40	- 15.20	+ 15.20	= 30.40

Pay Only

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

ACCOUNT NUMBER 6414909785	PAY BY 09/22/10	PAY THIS AMOUNT 15.20 30.40
INVOICE NUMBER 00H6414909785	BILLING DATE 09/03/10	AMT. ENCLOSED 15.20

806164149097859 0001520 00030402 5

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BRAZORIA COUNTY
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BILLING PERIOD 08/01/10 - 08/31/10
 INVOICE NUMBER 00H6414910809

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES ACCOUNT NUMBER

TUE- SEP 07 6414910809
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

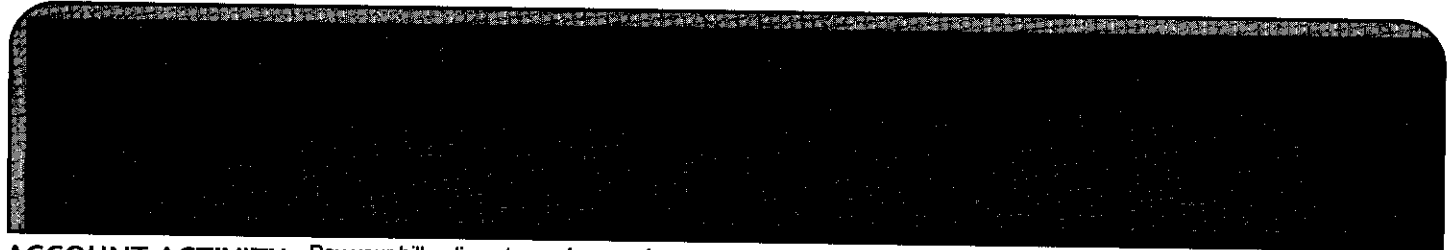
471923 B

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Handwritten initials

BRAZORIA COUNTY
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 ANGLETON TX 77515-4642

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: JUDGE MILLS, 111 E LOCUST RM 206A, COURTHOUSE/NANCY LITTLE, ANGLETON TX 77515				
8/10	399875		PREVIOUS BALANCE	11.40
			PAYMENT-THANK YOU	-7.60
8/06	0683993588	1	5 GAL OZ DRINKING WATER	3.80
		1	5 GALLON BOTTLE DEPOSIT	.00
		1	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	3.80

ACCOUNT SUMMARY

Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
11.40	- 7.60	+ 3.80	= 7.60

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

ACCOUNT NUMBER 6414910809	PAY BY 09/22/10	PAY THIS AMOUNT 3.80
INVOICE NUMBER 00H6414910809	BILLING DATE 09/03/10	AMT. ENCLOSED 3.80

806164149108094 0000380 00007609 5

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BRAZORIA COUNTY
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BILLING PERIOD 08/01/10 - 08/31/10
INVOICE NUMBER 00H0011542883

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES TUE- SEP 07
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

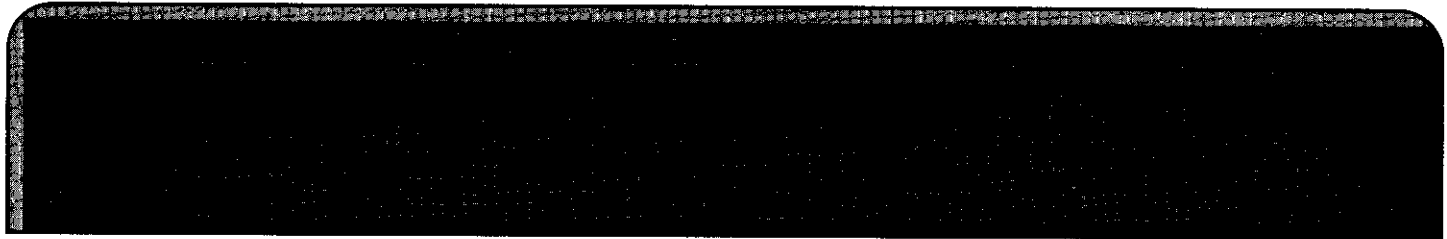
ACCOUNT NUMBER 0011542883

471911 *BM*

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

Customer Service: 1-800-950-9397

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: TREASURER'S OFFICE, 111 E LOCUST 3RD FL, RM 305, ANGLETON TX 77515				
			PREVIOUS BALANCE	7.60
8/06	0683993133	2	5 GAL OZ DRINKING WATER	7.60
		2	5 GALLON BOTTLE DEPOSIT	.00
		2	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	15.20 7.60

ACCOUNT SUMMARY
 Subject to terms on reverse side.

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
7.60	-	+ <i>AM</i> 7.60	= 15.20

435300-100-375

Pay Only

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 Louisville, KY 40285-6680

ACCOUNT NUMBER 0011542883	PAY BY 09/22/10	PAY THIS AMOUNT 7.60 15.20
INVOICE NUMBER 00H0011542883	BILLING DATE 09/03/10	AMT. ENCLOSED 7.60

806100115428835 0000760 00015206 5

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 Louisville, KY 40285-6680

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

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 # 215 6661 DIXIE HWY, SUITE 4
 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10

00H6414910957

UPCOMING DELIVERIES ACCOUNT NUMBER

TUE- SEP 07
 WED- OCT 06
 THU- NOV 04
 TUE- DEC 07

6414910957

471924

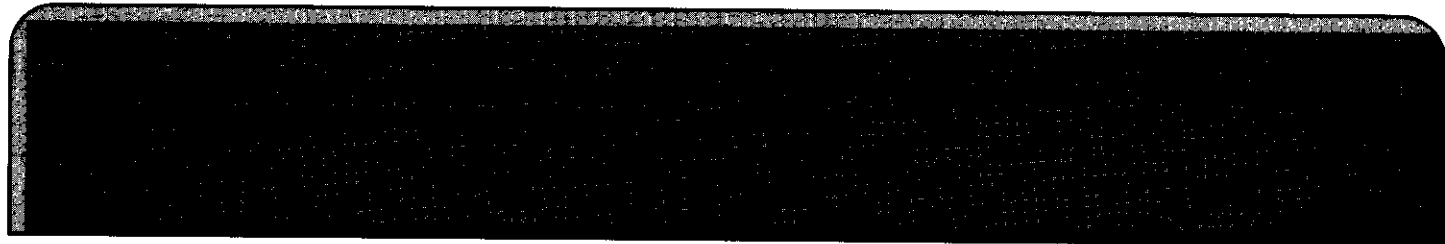
ADDRESS SERVICE REQUESTED



Customer Service: 1-800-950-9397

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

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DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: CHILD SUPPORT, 451 N VELASCO #220, ANGLETON TX 77515				
8/10	399876		PREVIOUS BALANCE	19.00
			PAYMENT-THANK YOU	-7.60
8/06	0683993596	4	5 GAL OZ DRINKING WATER	15.20
		4	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE DEPOSIT REFUND	.00
			TOTAL	26.60 15.20

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435 300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
19.00	- 7.60	+ 15.20	= 26.60

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

ACCOUNT NUMBER	PAY BY	PAY THIS AMOUNT
6414910957	09/22/10	15.20 26.60
INVOICE NUMBER	BILLING DATE	AMT. ENCLOSED
00H6414910957	09/03/10	15.20

806164149109571 0001520 00026608 5

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BRAZORIA COUNTY
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 LOUISVILLE KY 40258

BILLING PERIOD INVOICE NUMBER

08/01/10 - 08/31/10 00H6414911161

ADDRESS SERVICE REQUESTED



UPCOMING DELIVERIES ACCOUNT NUMBER

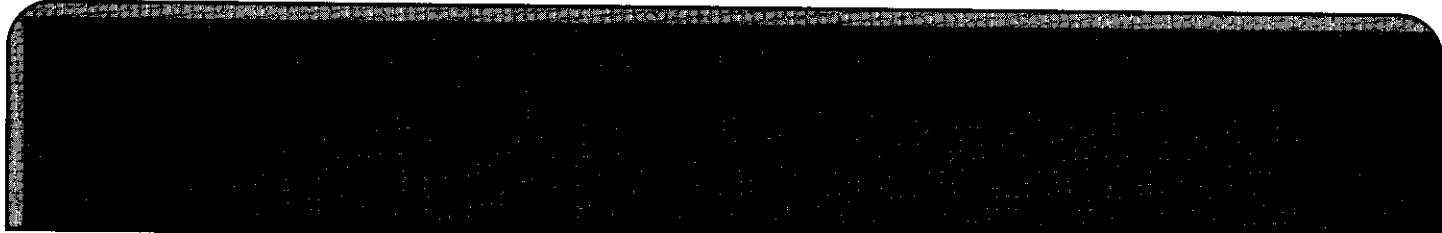
MON- SEP 20 6414911161
 TUE- OCT 19
 WED- NOV 17
 MON- DEC 20

471925 *PO*
PO

Customer Service: 1-800-950-9397

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

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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: ALVIN SUB, 1019 HOOD @ 260 GEORGE, 2ND FLOOR, ALVIN TX 77511				
8/10	399871		PREVIOUS BALANCE	38.00
			PAYMENT-THANK YOU	-19.00
8/20	0686165721	4	5 GAL OZ NATURAL SPRING WATER	15.20
		4	5 GALLON BOTTLE DEPOSIT	.00
		4	5 GALLON BOTTLE RETURN	.00
			TOTAL	34.20 15.20

ACCOUNT SUMMARY Subject to terms on reverse side.

435,300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
38.00	- 19.00	+ <i>15.20</i>	= 34.20

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 Louisville, KY 40285-6680

ACCOUNT NUMBER 6414911161	PAY BY 09/22/10	PAY THIS AMOUNT 15.20 34.20
INVOICE NUMBER 00H6414911161	BILLING DATE 09/03/10	AMT. ENCLOSED 15.20

806164149111619 0001520 00034206 5

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BILLING PERIOD INVOICE NUMBER
 08/01/10 - 08/31/10 00H6415005161

UPCOMING DELIVERIES ACCOUNT NUMBER
 6415005161

THU- SEP 23
 FRI- OCT 22
 MON- NOV 22
 THU- DEC 23

471926 B 08
 Customer Service: 1-800-950-9397

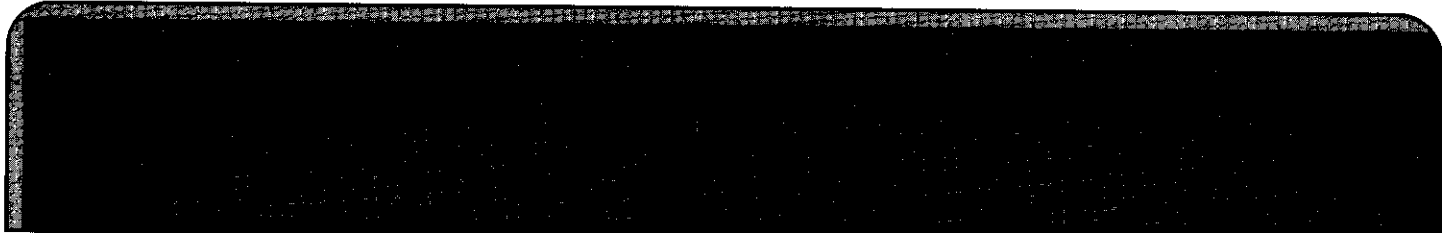
ADDRESS SERVICE REQUESTED



BRAZORIA COUNTY
 MARJI MITCHUM
 111 E LOCUST ST RM 127
 ANGLETON TX 77515-4642



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

DATE	REFERENCE #	QTY	DESCRIPTION	AMOUNT
Delivery address: JP2, 1 MANVEL, 7313 CORPORATE DR, MANVEL TX 77578				
8/10	399872		PREVIOUS BALANCE	41.80
			PAYMENT-THANK YOU	-22.80
8/24	0686925868	7	5 GAL OZ NATURAL SPRING WATER	26.60
		7	5 GALLON BOTTLE DEPOSIT	.00
		7	5 GALLON BOTTLE RETURN	.00
			TOTAL	45.60
				26.60

ACCOUNT SUMMARY
 Subject to terms on reverse side.

435300-100-375

PREVIOUS BALANCE	PAYMENT / ADJUSTMENT	CURRENT ACTIVITY	PAY THIS AMOUNT
41.80	- 22.80	+ <u>26.60</u>	= 45.60

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

ACCOUNT NUMBER 6415005161	PAY BY 09/22/10	PAY THIS AMOUNT 26.60 45.60
INVOICE NUMBER 00H6415005161	BILLING DATE 09/03/10	AMT. ENCLOSED 26.60

806164150051613 0002660 00045606 5

OZARKA
 a Division of Nestlé Waters North America Inc.
 P.O. Box 856680
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BRAZORIA COUNTY
 MARJI MITCHUM
 111 E LOCUST ST RM 127
 ANGLETON TX 77515-4642



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Brazoria County
 111 E Locust Rm# 107
 Angleton, TX 77515

Invoice No: BRAZO081001
 Invoice Date: 09/10/2010
 Invoice Amount: \$285.00
 Payment Due Date: 10/10/2010



INVOICE
 PLEASE REMIT PAYMENT TO:
 P. O. Box 856680
 Louisville, KY 40285

Account Number	Address	Subtotal
0011542883	111 E LOCUST 3RD FL	\$7.60
0012445243	451 N VELASCO # 210	\$7.60
0012809000	210 WEST FIRST	\$22.80
0013769161	111 E LOCUST # 201	\$11.40
0145202004	111 E LOCUST #103A No delivery signature	\$7.60
0115202012	111 E LOCUST #513A	\$22.80
0145245979	451 N VELASCO # 100 No delivery signature	\$19.00
0145246027	1524 E MULBERRY No delivery signature	\$11.40
0115281289	309 WEST PLANTATION	\$7.60
0115797151	260 GEORGE STE 100	\$11.40
0116199514	BRAZORIA COUNTY	\$19.00
0116357625	3801 E. PEAR	\$19.00
0121770408	210 W 1ST ST	\$11.40
6414909595	111 E LOCUST RM 211A	\$19.00
6414909785	451 N VELASCO #230	\$15.20
6414909827	111 E LOCUST RM 214A No delivery signature	\$3.80
6414910619	111 E LOCUST # 309 No delivery signature	\$3.80
6414910767	111 E LOCUST RM 107 No delivery signature	\$3.80
6414910809	111 E LOCUST RM 206A	\$3.80
6414910957	451 N VELASCO #220	\$15.20
6414911161	1019 HOOD @ 260 GEORGE	\$15.20
6415005161	7313 CORPORATE DR	\$26.60
		\$285.00

*Pay Order
 Out of 235.60*

V-469573



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

114262

Page 1

ACCOUNT NO. 5131-7700544
INVOICE NO. 172136 ✓
STATEMENT DATE 09/01/10 ✓
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515

FOR ASSISTANCE Office 979-864-4600

R/o (Angle)
1000046

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance (pd ck 199999 8/12/10 V-465251) <i>Note:</i>	\$ 205.20
08/31/10	Service Location Acct #7700544 Fl 6 Yd 1X Wk 2 08/01/10-08/31/10 Current Charges And Fees	\$ 205.20
	Total Due	\$ 410.40

Bc Angleton Service Cntr
21017 Cr 171
1 @ \$205.20

RECEIVED

SEP 08 2010

CENTRAL SERVICE CENTER

R-152064

04-2010
(9-16-10)

435300-205-612

J. Break

SEP 18 2010

pm JGR

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347

AV 01 005620 58729B 23 A**5DGT



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

ACCOUNT NO. 5131-7700544
INVOICE NO. 172136
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT 410.40

WRITE IN AMOUNT PAID \$ 205.20

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT 5131
PO BOX 660177
DALLAS TX 75266-0177



5131 00000000000077005441 000004104000172136 8



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700576
INVOICE NO. 172145
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515

FOR ASSISTANCE Office 979-864-4600

INVOICE STATEMENT

470051
DJ

Date	Description	Amount
	Previous Balance	\$ 72.60
08/31/10	Service Location Acct #7700576 Fl 3 Yd 1X Wk 1 08/01/10-08/31/10 Current Charges And Fees	\$ 72.60 Bc Alvin Adult Probation Ofc 20020 Hwy 35 1 @ \$72.60 \$ 72.60
	Total Due	\$ 145.20

ACCOUNTS PAYABLE

SEP 13 2010

1050006
R152028

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347

ACCOUNT NO. 5131-7700576
INVOICE NO. 172145
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT ~~145.20~~

AV 01 005629 58729B 23 A**5DGT



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

WRITE IN AMOUNT PAID \$72.60

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT 5131
PO BOX 660177
DALLAS TX 75266-0177



5131 00000000000077005762 000001452000172145 2

WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700576
 INVOICE NO. 172145
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515



**Change of
 Billing Address**

Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700552
INVOICE NO. 172138
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515

FOR ASSISTANCE Office 979-664-4600

INVOICE STATEMENT

V# 470053
DJ

Date	Description	Amount
	Previous Balance	\$ 115.00
08/31/10	Service Location Acct #7700552 Fl 6 Yd 1X Wk 1 08/01/10-08/31/10 Current Charges And Fees	Bc Freeport Jp & Ap Office 210 First Street 1 @ \$115.00 \$ 115.00 <i>OH</i> \$ <u>115.00</u>
	Total Due	\$ 230.00

ACCOUNTS PAYABLE

SEP 13 2010

R152030

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347

ACCOUNT NO. 5131-7700552
INVOICE NO. 172138
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT ~~230.00~~

AV 01 005622 58729B 23 A**5DGT



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

WRITE IN AMOUNT PAID \$ 115.00

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT 5131
PO BOX 660177
DALLAS TX 75266-0177



5131 00000000000077005520 000002300000172138 1

WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700552 *
 INVOICE NO. 172138
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515



**Change of
 Billing Address**

Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone () _____

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700484
 INVOICE NO. 172129
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 111 E LOCUST ROOM 303
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

Handwritten: #469665 DJ

Date	Description	Amount
	Previous Balance	\$ 613.24
	Service Location	Bc San Luis County Park
	Acct #7700484	14001 Cr 257
08/31/10	Fl 6 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$174.20 \$ 174.20
08/31/10	Fl 6 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$174.20 \$ 174.20
08/31/10	Fl 8 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$264.84 \$ 264.84
	Current Charges And Fees	\$ 613.24
	Total Due	\$ 1,226.48

Handwritten: R#152205

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

AV 01 005617 58729B 23 A**5DGT

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



ACCOUNT NO. 5131-7700484
 INVOICE NO. 172129
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 1,226.48

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077004843 000012264800172129 3

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700484
INVOICE NO. 172129
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
111 E LOCUST ROOM 303
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700555
 INVOICE NO. 172139
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

V# 469666

Date	Description	Amount
	Previous Balance	\$ 481.78
08/03/10	Payment Thank You 199172	\$ 240.89-
	Total Payments And Credits	\$ 240.89-
08/31/10	Service Location Bc Resort County Park Acct #7700555 Hwy 35 & Cr 281 Fl 8 Yd 1X Wk 2 1 @ \$240.89 08/01/10-08/31/10	\$ 240.89
	Current Charges And Fees	\$ 240.89
	Total Due	\$ 481.78

DJ

R# 152204

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700555
 INVOICE NO. 172139
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 481.78

AV 01 005623 58729B 23 A**5DGT



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

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005557 000004817800172139 6

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700555
INVOICE NO. 172139
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700556
 INVOICE NO. 172140
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

#469667

Date	Description	Amount
	Previous Balance	\$ 219.64
08/03/10	Payment Thank You	\$ 108.32-
	Total Payments And Credits	\$ 108.32-
08/31/10	Service Location Acct #7700556 Fl 6 Yd 1X Wk 1 08/01/10-08/31/10 Current Charges And Fees	\$ 111.32 \$ 111.32
	Total Due	\$ 222.64

DJ

R# 152203

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700556
 INVOICE NO. 172140
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 222.64

AV 01 005624 58729B 23 A**5DGT

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

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005566 000002226400172140 3

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700556
INVOICE NO. 172140
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700558
 INVOICE NO. 172141
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

469668
DJ

Date	Description	Amount
	Previous Balance	\$ 222.64
08/03/10	Payment Thank You 199172	\$ 111.32-
	Total Payments And Credits	\$ 111.32-
08/31/10	Service Location Bc Hansen Park Acct #7700558 18499 Hwy 35 Fl 6 Yd 1X Wk 1 1 @ \$111.32 08/01/10-08/31/10 Current Charges And Fees	\$ 111.32 \$ 111.32
	Total Due	\$ 222.64

R# 152202

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700558
 INVOICE NO. 172141
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
PAY THIS AMOUNT 222.64

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

AV 01 005625 58729B 23 A**5DGT



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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005584 000002226400172141 4

WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700558
 INVOICE NO. 172141
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515



**Change of
 Billing Address**

Name _____
 Street Address _____
 City _____ State _____ Zip _____
 Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700559
 INVOICE NO. 172142
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

V# 469670 DJ

Date	Description	Amount
	Previous Balance	\$ 481.78
08/03/10	Payment Thank You	\$ 240.89-
	Total Payments And Credits	\$ 240.89-
08/31/10	Service Location Acct #7700559 Fl 8 Yd 1X Wk 2 08/01/10-08/31/10 Current Charges And Fees	\$ 240.89 \$ 240.89
	Total Due	\$ 481.78

Bc Surfside Jetty
 101 Parkview Road
 1 @ \$240.89

R# 132201

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700559
 INVOICE NO. 172142
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 481.78

AV 01 005626 58729B 23 A**5DGT



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

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005593 000004817800172142 5

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700559
INVOICE NO. 172142
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700560
 INVOICE NO. 172143
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

469672 DJ

Date	Description	Amount
	Previous Balance	\$ 529.68
08/03/10	Payment Thank You 199172	\$ 264.84-
	Total Payments And Credits	\$ 264.84-
08/31/10	Service Location Bc Camp Mohawk Park Acct #7700560 110 Cr 193 Fl 8 Yd 1X Wk 2 @ \$264.84 08/01/10-08/31/10	\$ 264.84
	Current Charges And Fees	\$ 264.84
	Total Due	\$ 529.68

R# 152200

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

AV 01 005627 58729B 23 A**5DGT

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

ACCOUNT NO. 5131-7700560
 INVOICE NO. 172143
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
PAY THIS AMOUNT 529.68

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005600 000005296800172143 3

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700560
INVOICE NO. 172143
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

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WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700561
 INVOICE NO. 172144
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10



BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE Office 979-864-4600

INVOICE STATEMENT

469674 DJ

Date	Description	Amount
	Previous Balance	\$ 1,302.58
08/03/10	Payment Thank You 199172	\$ 651.29
	Total Payments And Credits	\$ 651.29
	Service Location	Bc Quintana Park
	Acct #7700561	330 5Th Street
08/31/10	Fl 6 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$205.20 \$ 205.20
08/31/10	Fl 6 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$205.20 \$ 205.20
08/31/10	Fl 8 Yd 1X Wk 2 08/01/10-08/31/10	1 @ \$240.89 \$ 240.89
	Current Charges And Fees	\$ 651.29
	Total Due	\$ 1,302.58

R#132199

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

AV 01 005628 58729B 23 A**5DGT



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

ACCOUNT NO. 5131-7700561
 INVOICE NO. 172144
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 1,302.58

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005619 000013025800172144 3

WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

ACCOUNT NO. 5131-7700561
INVOICE NO. 172144
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515



**Change of
Billing Address**

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wasteconnections.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700548
 INVOICE NO. 172137
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

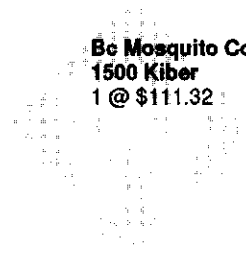
BRAZORIA COUNTY AUDITOR
 ROOM 3003 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

V# 471105
 DT

Date	Description	Amount
	Previous Balance	\$ 118.50
08/03/10	Payment Thank You 199172	\$ 7.18-
08/27/10	Payment Thank You 200471	\$ 111.32-
	Total Payments And Credits	\$ 118.50-
	Service Location	
	Acct #7700548	
08/31/10	FI 6 Yd 1X Wk 1	\$ 111.32
	08/01/10-08/31/10	
	Current Charges And Fees	\$ 111.32
	Total Due	\$ 111.32



PAID
 08/27/10

8

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700548
 INVOICE NO. 172137
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 PAY THIS AMOUNT 111.32

AV 01 005621 58729B 23 A**5DGT



BRAZORIA COUNTY AUDITOR
 ROOM 3003 111 E LOCUST
 ANGLETON TX 77515-4642

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177



5131 00000000000077005487 000001113200172137 0



PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

BRAZORIA COUNTY AUDITOR
ROOM 3003 111 E LOCUST
ANGLETON TX 77515

Receipt
#1520088
9-9-10

INVOICE NO. 172137
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10
FOR ASSISTANCE 979-864-4600
Office

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 118.50
08/03/10	Payment Thank You 199172	\$ 7.18-
08/27/10	Payment Thank You 200471	\$ 111.32-
	Total Payments And Credits	\$ 118.50-
	Service Location	Bc Mosquito Control
	Acct #7700548	1500 Kiber
08/31/10	Fl 6 Yd 1X Wk 1 08/01/10-08/31/10	1 @ \$111.32
	Current Charges And Fees	\$ 111.32
	Total Due	\$ 111.32

Rec # 1000010

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347

AV 01 005621 58729B 23 A**5DGT



BRAZORIA COUNTY AUDITOR
ROOM 3003 111 E LOCUST
ANGLETON TX 77515-4642

ACCOUNT NO. 5131-7700548
INVOICE NO. 172137
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT 111.32

WRITE IN AMOUNT PAID	\$
----------------------	----

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT 5131
PO BOX 660177
DALLAS TX 75266-0177



ACCOUNTS PAYABLE

2010



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347
 DISTRICT NO - 5131

ACCOUNT NO. 5131-7700543
 INVOICE NO. 172135
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
 BILLING PERIOD 08/01/10 - 08/31/10

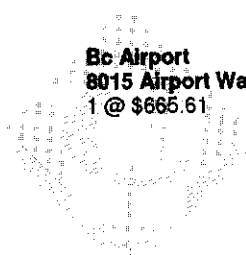
BRAZORIA COUNTY AUDITOR
 ROOM 303 111 E LOCUST
 ANGLETON TX 77515

FOR ASSISTANCE
 Office 979-864-4600

INVOICE STATEMENT

UH# 471107 DJ

Date	Description	Amount
	Previous Balance	\$ 1,331.22
08/03/10	Payment Thank You 199172	\$ 665.61-
08/27/10	Payment Thank You 200471	\$ 665.61-
	Total Payments And Credits	\$ 1,331.22-
08/31/10	Service Location: Acct #7700543 Fl 8 Yd 3X Wk 2 08/01/10-08/31/10	
	Bc Airport 8015 Airport Way 1 @ \$665.61	\$ 665.61
	Current Charges And Fees	\$ 665.61
	Total Due	\$ 665.61



[Handwritten mark]

*Received in full
 8/20/10*

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT
 PO BOX 1598
 HUMBLE TX 77347

ACCOUNT NO. 5131-7700543
 INVOICE NO. 172135
 STATEMENT DATE 09/01/10
 DUE DATE 09/20/10
PAY THIS AMOUNT 665.61

WRITE IN AMOUNT PAID	\$
----------------------------	----

TO CHANGE ADDRESS
 Check here and complete the
 information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF TEXAS
 ANGLETON DISTRICT 5131
 PO BOX 660177
 DALLAS TX 75266-0177

AV 01 005619 58729B 23 A**5DGT



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



5131 00000000000077005432 000006656100172135 4



PO BOX 1598
HUMBLE TX 77347
DISTRICT NO - 5131

INVOICE NO. 172135
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
BILLING PERIOD 08/01/10 - 08/31/10

0000000328

BRAZORIA COUNTY AUDITOR
ROOM 303 111 E LOCUST
ANGLETON TX 77515

FOR ASSISTANCE
Office 979-864-4600

R.O*1000031

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 1,331.22
08/03/10	Payment Thank You 199172	\$ 665.61-
08/27/10	Payment Thank You 200471	\$ 665.61-
	Total Payments And Credits	\$ 1,331.22-
	Service Location	
	Acct #7700543	Bc Airport
08/31/10	Fl 8 Yd 3X Wk 2 08/01/10-08/31/10	1 @ \$665.61
	Current Charges And Fees	\$ 665.61
	Total Due	\$ 665.61

8

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT
PO BOX 1598
HUMBLE TX 77347

ACCOUNT NO. 5131-7700543
INVOICE NO. 172135
STATEMENT DATE 09/01/10
DUE DATE 09/20/10
PAY THIS AMOUNT 665.61

WRITE IN AMOUNT PAID	\$
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TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

AV 01 005619 58729B 23 A**5DGT



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

MAIL PAYMENT TO:
WASTE CONNECTIONS OF TEXAS
ANGLETON DISTRICT 5131
PO BOX 660177
DALLAS TX 75266-0177



ACCOUNTS PAYABLE

SEP 16 2010