



City of Georgetown
 Utility Office
 300 Industrial Avenue
 P.O. Box 1430
 Georgetown, Texas 78627

For Inquiries, please call
 Phone (512) 930-3640
 Toll Free 1-888-474-4904
 Website: <http://billing.georgetown.org>
 Office Hours: Mon-Fri 8:00 am - 5:00 pm
 Visa, Mastercard, and Discover Accepted

AUTOSCH 5-DIGIT 78626 19 PSS 50560AA14-A-3
 4923 1 AV 0.324

EDWIN BIGSBY
 301 CLIFFWOOD DR
 GEORGETOWN TX 78633-5026



ACCOUNT INFORMATION

ACCOUNT: 047-7035-01
 CYCLE: 01
 SERVICE ADDRESS: 301 CLIFFWOOD DR
 LAST PAYMENT: 12/22/08 -106.40
 SERVICE PERIOD: 12/05/08 TO 01/08/09
 BILLING DATE: 01/14/2009
 DUE DATE: February 5, 2009

CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
64458785	0	1	3000	23.25

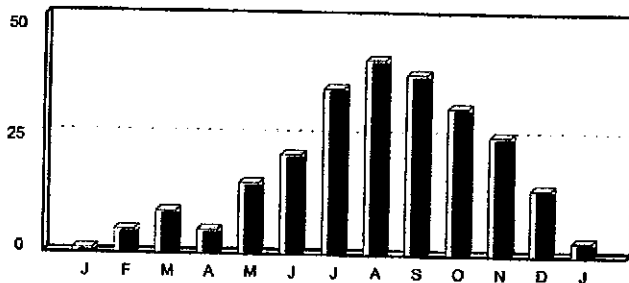
CURRENT CHARGES (OTHER)

Description	Amount
SEWER	29.25
STRM. DRN.	4.25
GARBAGE	14.05
TOTAL TAX	1.16

AMOUNT DUE

TOTAL CURRENT CHARGES	71.96
PREVIOUS BALANCE	-9.69
TOTAL AMOUNT DUE BY DUE DATE	62.27
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	63.27
TOTAL DUE IF PAID AFTER 02/05/09	68.50

YOUR MONTHLY USAGE (IN THOUSANDS)



Water

SPECIAL MESSAGE

THE CITY OFFERS AUTOMATIC
 CREDIT CARD DRAFTS FOR
 PAYMENT OF UTILITY BILLS.
 FOR MORE INFO CALL 930-3640.

Any previous balance shown is past due and the account is subject to disconnection without further notice, unless payment arrangements have been made. Please remit payment for any past due balance immediately. If service is disconnected for nonpayment, the delinquent amount plus a service charge must be paid before service will be restored.

Payment Coupon

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF GEORGETOWN

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AMOUNT DUE

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1-19-09 62.27

CITY OF GEORGETOWN
 PO BOX 1430
 GEORGETOWN TX 78627-1430

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COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD

(Check One) MasterCard Visa Discover

ACCOUNT NUMBER _____ EXP. DATE _____
 NAME ON CARD _____
 SIGNATURE _____

Billing Summary for: EDWIN D BIGSBY

Account Number: 1765-5999-00

Service Location: 301 CLIFFWOOD DR

Service Dates: 12/24/2008 to 01/24/2009

Meter Number	Beginning Reading	Ending Reading	Total Account Balance	Amount Due by 02/18/2009
116128	47638	49040	\$173.10	\$173.10

12/24/2008	Previous Balance	\$ 148.16
01/06/2009	Payment - <i>Thank You</i>	<u>-148.16</u>
	Balance Forward	\$ 0.00
01/24/2009	Energy Used 1402 kWh (Taxable)	\$ 169.71
01/24/2009	Tax	<u>3.39</u>
	Current Charges	\$ 173.10

Amount Due by 02/18/2009	\$ 173.10
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Pay your Pedernales Electric bill automatically with our Credit Card and Bank Draft Payment Plans. At no extra cost, PEC will charge your credit card or draft your bank account for the amount due each month. You can avoid using a stamp or braving the weather just to pay your electric bill, and late fees will be a thing of the past. Call us toll-free at 1-888-554-4732 to get started.

Please tear along perforation and return lower portion with your payment

Account: 1765-5999-00

Amount Due by 02/18/2009	\$ 173.10
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Meter: 116128

6299 :

New phone number? Please complete reverse side.

1-30-1

See Reverse for Payment Options

Member Address:

Mail Payment to:

R1-4476-1



MR EDWIN D BIGSBY
MRS GEORGIA A BIGSBY
301 CLIFFWOOD DR
GEORGETOWN TX 78633-5026

PEDERNALES ELECTRIC COOPERATIVE, INC.
PO BOX 1
JOHNSON CITY TX 78636



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