



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

For inquiries, please call  
 Phone (512) 830-3640  
 Toll Free 1-888-474-4904  
 Office Hours: Mon-Fri 8:00 am - 5:00 pm

Website: <https://www.municipalonlinepayments.com/georgetowntx>  
 Office Hours: Mon-Fri 8:00 am - 5:00 pm

Visa, Mastercard, and Discover Accepted

\*\*\*AUT0\*\*\*SCH 5-DIGIT 78626 1 P55 73139AA15-A-1  
 84 1 AV 0.350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 02/06/12 -159.36  
 SERVICE PERIOD: 01/09/12 TO 02/07/12  
 BILLING DATE: 02/15/2012  
 DUE DATE: March 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	39415	39800	1	385		46.27
PCA					0.01	3.85

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67526621	362	369	7000	34.25

**CURRENT CHARGES (OTHER)**

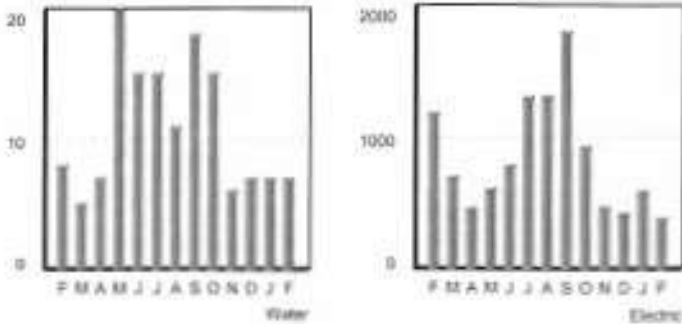
Description	Amount
SEWER	29.25
STRM. DRN.	4.25
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.18

**AMOUNT DUE**

TOTAL CURRENT CHARGES	135.40
TOTAL AMOUNT DUE BY DUE DATE	135.40
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	136.40
TOTAL DUE IF PAID AFTER 03/05/12	148.87

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

CONTRIBUTION TO THE GOOD NEIGHBOR FUND HELPS THOSE IN NEED. CITIZEN CONTRIBUTIONS ARE APPRECIATED.

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.

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

Payment **Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 01/09/12 TO 02/07/12  
 DUE DATE: March 5, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	135.40
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	136.40
TOTAL DUE IF PAID AFTER 03/05/12	148.87



CITY OF GEORGETOWN  
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01

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD.  
 (Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_  
 NAME ON CARD: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

0033137201001354000000006



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 86 1 AV 0-350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 03/05/12 -135.40  
 SERVICE PERIOD: 02/07/12 TO 03/07/12  
 BILLING DATE: 03/15/2012  
 DUE DATE: April 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	39800	40166	1	366		44.28
PCA					0.01	3.66

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	369	375	6000	32.00

**CURRENT CHARGES (OTHER)**

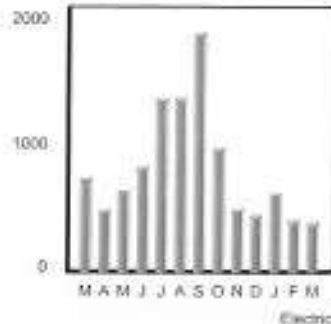
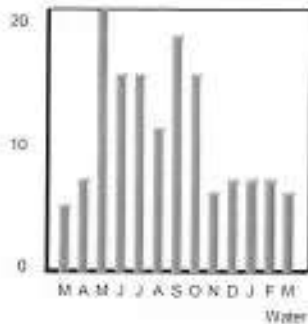
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.14

**AMOUNT DUE**

TOTAL CURRENT CHARGES	131.43
TOTAL AMOUNT DUE BY DUE DATE	131.43
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	132.43
TOTAL DUE IF PAID AFTER 04/05/12	144.50

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

IF YOU WOULD LIKE TO MAKE A MONTHLY PLEDGE TO THE GOOD NEIGHBOR FUND, PLEASE VISIT BILLING.GEORGETOWN.ORG/GNF

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	131.43
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	132.43
TOTAL DUE IF PAID AFTER 04/05/12	144.50



CITY OF GEORGETOWN  
 PO BOX 1430  
 GEORGETOWN TX 78627-1430

01

3137201001314300000001

**Payment Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 02/07/12 TO 03/07/12  
 DUE DATE: April 5, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD

(Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 NAME ON CARD \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

17A520112703016 - 24506A15.6.1.16.1.1.0.36



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EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 04/05/12 -131.43  
 SERVICE PERIOD: 03/07/12 TO 04/09/12  
 BILLING DATE: 04/13/2012  
 DUE DATE: May 7, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	40166	40670	1	504		58.72
PCA					0.01	5.04

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	375	382	7000	34.25

**CURRENT CHARGES (OTHER)**

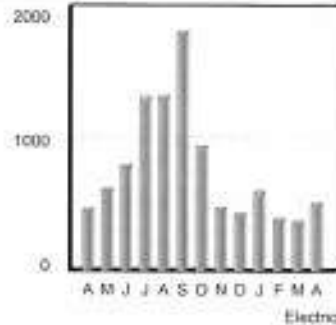
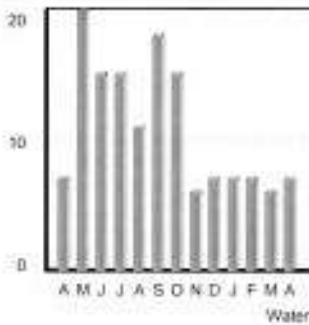
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.46

**AMOUNT DUE**

TOTAL CURRENT CHARGES	149.82
TOTAL AMOUNT DUE BY DUE DATE	149.82
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	150.82
TOTAL DUE IF PAID AFTER 05/07/12	164.72

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

3-DAY WATERING SCHEDULE  
 NOW IN EFFECT  
 NO IRRIGATION ON MONDAY

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.

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**Payment Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 03/07/12 TO 04/09/12  
 DUE DATE: May 7, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	149.82
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	150.82
TOTAL DUE IF PAID AFTER 05/07/12	164.72



CITY OF GEORGETOWN  
 PO BOX 1430  
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ACCOUNT NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
 NAME ON CARD \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

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 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 05/07/12 -149.82  
 SERVICE PERIOD: 04/09/12 TO 05/07/12  
 BILLING DATE: 05/15/2012  
 DUE DATE: June 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	40670	41224	1	554		63.95
PCA					0.01	5.54

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	382	387	5000	29.75

**CURRENT CHARGES (OTHER)**

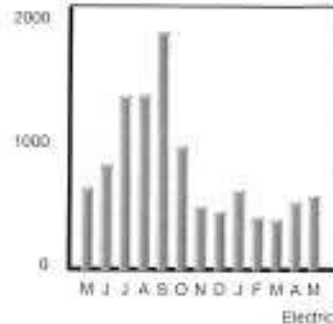
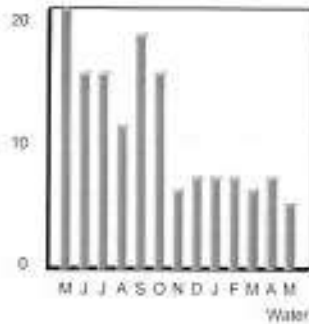
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.57

**AMOUNT DUE**

TOTAL CURRENT CHARGES	151.16
TOTAL AMOUNT DUE BY DUE DATE	151.16
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	152.16
TOTAL DUE IF PAID AFTER 06/05/12	166.20

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

SUMMER IS COMING  
 CONSERVE OUR RESOURCES!  
 LOWER CONSUMPTIONS  
 RESULTS IN LOWER BILLS

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CITY OF GEORGETOWN - GEORGETOWN, TX 78627

**Payment Coupon**

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**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 04/09/12 TO 05/07/12  
 DUE DATE: June 5, 2012  
 EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	151.16
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	152.16
TOTAL DUE IF PAID AFTER 06/05/12	166.20



CITY OF GEORGETOWN  
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 GEORGETOWN TX 78627-1430

01

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD

(Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER \_\_\_\_\_ EXP. DATE \_\_\_\_\_

NAME ON CARD \_\_\_\_\_

SIGNATURE \_\_\_\_\_

0033137201001511600000005



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\*\*\*AUTO\*\*SCH 5-DIGIT 78626 & P35 79775AA35-A-1  
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EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 06/05/12 -151.16  
 SERVICE PERIOD: 05/07/12 TO 06/07/12  
 BILLING DATE: 06/15/2012  
 DUE DATE: July 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	41224	41942	1	718		81.10
PCA					0.0015	1.08

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	387	394	7000	34.25

**CURRENT CHARGES (OTHER)**

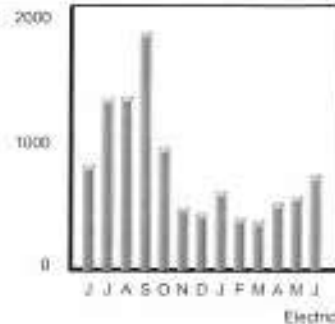
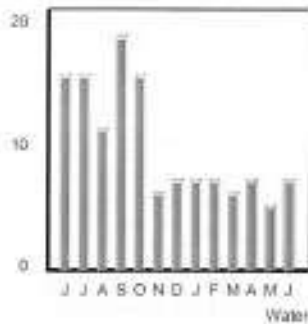
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.82

**AMOUNT DUE**

TOTAL CURRENT CHARGES	168.60
TOTAL AMOUNT DUE BY DUE DATE	168.60
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	169.60
TOTAL DUE IF PAID AFTER 07/05/12	185.38

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

SUMMER IS COMING  
 CONSERVE OUR RESOURCES!  
 LOWER CONSUMPTIONS  
 RESULTS IN LOWER BILLS

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**

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 05/07/12 TO 06/07/12  
 DUE DATE: July 5, 2012  
 EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	168.60
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	169.60
TOTAL DUE IF PAID AFTER 07/05/12	185.38



CITY OF GEORGETOWN  
 PO BOX 1430  
 GEORGETOWN TX 78627-1430

01

COMPLETE THE FOLLOWING ONE IF PAYING BY CREDIT CARD

(Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

0033137201001686000000007

AVM0012006859 - 06/15/2012 11:02:11 AM





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EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 07/05/12 -168.60  
 SERVICE PERIOD: 06/07/12 TO 07/07/12  
 BILLING DATE: 07/13/2012  
 DUE DATE: August 6, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	41942	43117	1	1175		128.91
PCA					0.0015	1.76

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	394	410	16000	54.50

**CURRENT CHARGES (OTHER)**

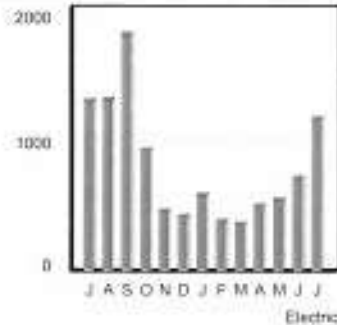
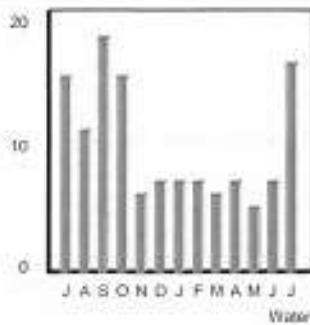
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	3.79

**AMOUNT DUE**

TOTAL CURRENT CHARGES	238.31
TOTAL AMOUNT DUE BY DUE DATE	238.31
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	239.31
TOTAL DUE IF PAID AFTER 08/06/12	262.06

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

LARGE TRASH ITEMS MAY NOT BE PLACED AT CURB UNLESS PICKUP IS SCHEDULED IN ADVANCE. CALL 930-1715 TO SCHEDULE PICKUP.

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PIT/AMERICAN/INNOVATION/RECORDMATION/1-800-1-1-1-868

**Payment Coupon**

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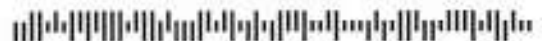
**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 06/07/12 TO 07/07/12  
 DUE DATE: August 6, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	238.31
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	239.31
TOTAL DUE IF PAID AFTER 08/06/12	262.06



CITY OF GEORGETOWN  
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COMPLETE THE FOLLOWING ONLY IF PAID BY CREDIT CARD

(Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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 66 1 AV 0-350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 08/06/12 -238.31  
 SERVICE PERIOD: 07/07/12 TO 08/07/12  
 BILLING DATE: 08/15/2012  
 DUE DATE: September 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	43117	43816	1	699		79.12
PCA					0.0015	1.05

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	410	418	8000	36.50

**CURRENT CHARGES (OTHER)**

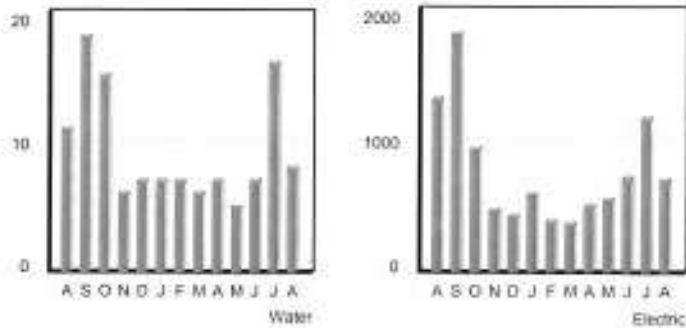
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.78

**AMOUNT DUE**

TOTAL CURRENT CHARGES	168.80
TOTAL AMOUNT DUE BY DUE DATE	168.80
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	169.80
TOTAL DUE IF PAID AFTER 09/05/12	185.60

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

BUY GEORGETOWN - IT ALL COMES BACK TO YOU!

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\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	168.80
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	169.80
TOTAL DUE IF PAID AFTER 09/05/12	185.60



CITY OF GEORGETOWN  
 PO BOX 1430  
 GEORGETOWN TX 78627-1430

01

0033137201001688000000005

Payment **Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 07/07/12 TO 08/07/12  
 DUE DATE: September 5, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD  
 (Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_  
 NAME ON CARD: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



**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: <https://www.municipalonlinepayments.com/georgetowntx>  
 Office Hours: Mon-Fri 8:00 am - 5:00 pm

Visa, Mastercard, and Discover Accepted

\*\*\*AUTO\*\*SCH 5-9161T 78626 1 PSE 75585A334-A-1  
 87 3 AV 0-350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 09/05/12 -168.80  
 SERVICE PERIOD: 08/07/12 TO 09/07/12  
 BILLING DATE: 09/14/2012  
 DUE DATE: October 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	43816	44955	1	1139		125.14
PCA					0.0015	1.71

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	418	431	13000	47.75

**CURRENT CHARGES (OTHER)**

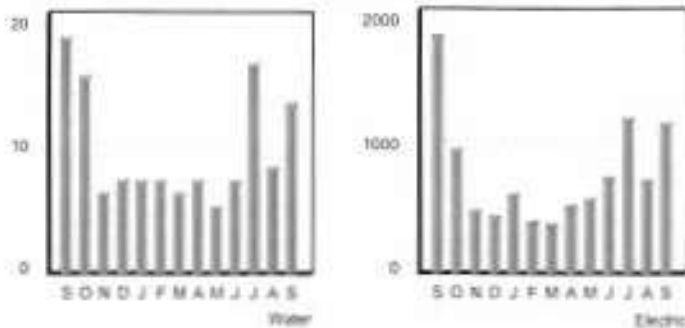
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	3.72

**AMOUNT DUE**

TOTAL CURRENT CHARGES	227.67
TOTAL AMOUNT DUE BY DUE DATE	227.67
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	228.67
TOTAL DUE IF PAID AFTER 10/05/12	250.35

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

BUY GEORGETOWN - IT ALL COMES BACK TO YOU!

Any previous balance shown is past due. Payment for the past due balance must be received by the due date shown. If payment is not received by the due date shown, the account is subject to disconnection without further notice. Once service has been disconnected for nonpayment, the balance on the account, plus any applicable service charges, must be paid before service will be restored.

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

Payment **Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 08/07/12 TO 09/07/12  
 DUE DATE: October 5, 2012

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	227.67
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	228.67
TOTAL DUE IF PAID AFTER 10/05/12	250.35



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 \_\_\_\_\_

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AR83C137200075585A334.1.07.1.0.0.0.0





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\*\*AUTO\*\*SCH 5-3161T 78626 1 P55 755864C15-A-1  
 85 1 AV 0-350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 10/05/12 -227.67  
 SERVICE PERIOD: 09/07/12 TO 10/08/12  
 BILLING DATE: 10/15/2012  
 DUE DATE: November 5, 2012

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
53572956	44955	45622	1	667		75.77
PCA					0.00300000-	-2.00

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	431	440	9000	38.75

**CURRENT CHARGES (OTHER)**

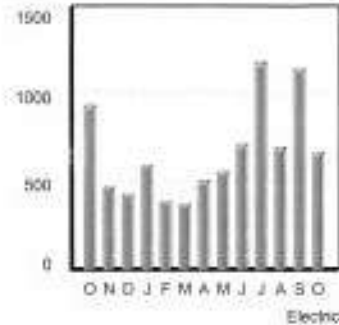
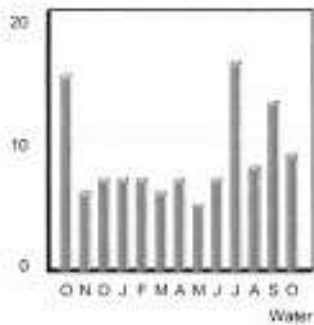
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.66

**AMOUNT DUE**

TOTAL CURRENT CHARGES	164.53
TOTAL AMOUNT DUE BY DUE DATE	164.53
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	165.53
TOTAL DUE IF PAID AFTER 11/05/12	180.99

AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

\*RECYCLE YOUR CARDBOARD AT  
 GEORGETOWN COLLECTION STATION,  
 250 W.L. WALDEN DRIVE  
 FFI 512-930-8131\*

Any previous balance shown is past due. Payment for the past due balance must be received by the due date shown. If payment is not received by the due date shown, the account is subject to disconnection without further notice. Once service has been disconnected for nonpayment, the balance on the account, plus any applicable service charges, must be paid before service will be restored.

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

**Payment Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 09/07/12 TO 10/08/12  
 DUE DATE: November 5, 2012  
 EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	164.53
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	165.53
TOTAL DUE IF PAID AFTER 11/05/12	180.99



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: \_\_\_\_\_

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**City of Georgetown**  
Utility Office  
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EDWARD W LUI  
125 VILLAGE PARK DR  
GEORGETOWN TX 78633-4461



### ACCOUNT INFORMATION

ACCOUNT: 033-1372-01  
CYCLE: 01  
SERVICE ADDRESS: 125 VILLAGE PARK DR  
LAST PAYMENT: 11/05/12 -164.53  
SERVICE PERIOD: 10/08/12 TO 11/07/12  
BILLING DATE: 11/16/2012  
DUE DATE: December 5, 2012

### CURRENT CHARGES (ELECTRIC)

Meter	Previous	Current	Mult	Usage	PGA	Amount
53572956	45622	46114	1	492		57.46
PCA					0.00300000-	-1.48

### CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
67826621	440	444	4000	27.50

### CURRENT CHARGES (OTHER)

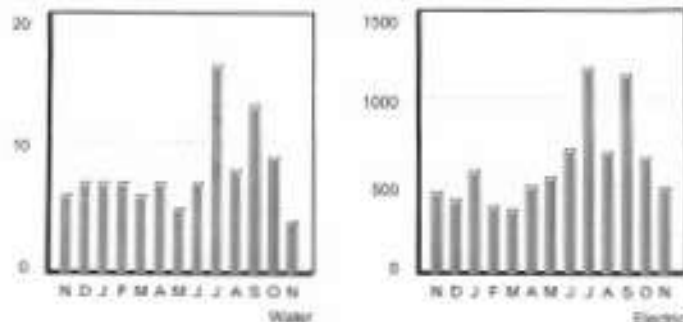
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	14.35
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.30

### AMOUNT DUE

TOTAL CURRENT CHARGES	135.13
TOTAL AMOUNT DUE BY DUE DATE	135.13
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	136.13
TOTAL DUE IF PAID AFTER 12/05/12	148.65

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

### YOUR MONTHLY USAGE (IN THOUSANDS)



### SPECIAL MESSAGE

CITY OFFICES WILL BE CLOSED  
NOVEMBER 22ND AND 23RD  
HAVE A SAFE AND HAPPY  
THANKSGIVING!

Any previous balance shown is past due. Payment for the past due balance must be received by the due date shown. If payment is not received by the due date shown, the account is subject to disconnection without further notice. Once service has been disconnected for nonpayment, the balance on the account, plus any applicable service charges, must be paid before service will be restored.

### Payment

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

## Coupon

### ACCOUNT INFORMATION

ACCOUNT: 033-1372-01  
CYCLE: 01  
SERVICE ADDRESS: 125 VILLAGE PARK DR  
SERVICE PERIOD: 10/08/12 TO 11/07/12  
DUE DATE: December 5, 2012

EDWARD W LUI  
125 VILLAGE PARK DR  
GEORGETOWN TX 78633-4461

### AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	135.13
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	136.13
TOTAL DUE IF PAID AFTER 12/05/12	148.65



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

0033137201001351300000005



City of Georgetown
Utility Office
300 Industrial Avenue
P.O. Box 1430
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Visa, Mastercard, and Discover Accepted

\*\*AUTO\*\*SCH 5-DIGIT 78626 1 PSS 7811\*AA17-A-1
82 1 AV D-350



EDWARD W LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461



ACCOUNT INFORMATION

ACCOUNT: 033-1372-01
CYCLE: 01
SERVICE ADDRESS: 125 VILLAGE PARK DR
LAST PAYMENT: 12/05/12 -135.13
SERVICE PERIOD: 11/07/12 TO 12/07/12
BILLING DATE: 12/17/2012
DUE DATE: January 7, 2013

CURRENT CHARGES (ELECTRIC)

Table with columns: Meter, Previous, Current, Mult, Usage, PCA, Amount. Rows include R15324057, 53572886 SWAP METER, and PCA.

CURRENT CHARGES (WATER)

Table with columns: Meter, Previous, Current, Usage, Amount. Row includes 67826621.

CURRENT CHARGES (OTHER)

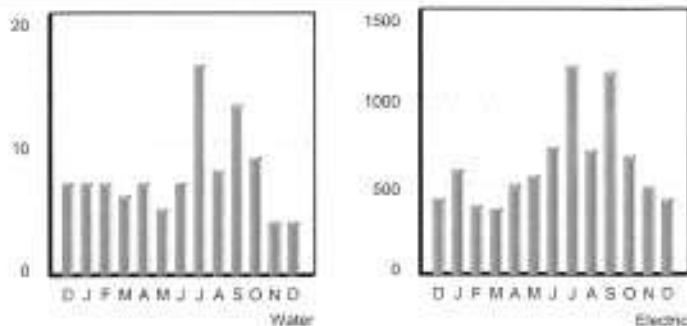
Table with columns: Description, Amount. Rows include SEWER, STRM. DRN., GARBAGE, ENERGY CONSERVATION FEE, and TOTAL TAX.

AMOUNT DUE

Table with columns: Description, Amount. Rows include TOTAL CURRENT CHARGES, TOTAL AMOUNT DUE BY DUE DATE, TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION, and TOTAL DUE IF PAID AFTER 01/07/13.

AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

BUY GEORGETOWN - IT ALL COMES BACK TO YOU!

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Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 033-1372-01
CYCLE: 01
SERVICE ADDRESS: 125 VILLAGE PARK DR
SERVICE PERIOD: 11/07/12 TO 12/07/12
DUE DATE: January 7, 2013

EDWARD W LUI
125 VILLAGE PARK DR
GEORGETOWN TX 78633-4461

AMOUNT DUE

Table with columns: Description, Amount. Rows include TOTAL AMOUNT DUE BY DUE DATE, TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION, and TOTAL DUE IF PAID AFTER 01/07/13.



CITY OF GEORGETOWN
PO BOX 1430
GEORGETOWN TX 78627-1430

01

Form for credit card payment with fields for account number, name on card, and signature.

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**City of Georgetown**  
 Utility Office  
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 Georgetown, Texas 78627

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Visa, Mastercard, and Discover Accepted

\*\*\*AUTO\*\*SCH 5-DIGIT 78627 1 P55 76777AA15-A-1  
 82 1 AV 0-350



EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461



**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 LAST PAYMENT: 01/07/13 -129.46  
 SERVICE PERIOD: 12/07/12 TO 01/08/13  
 BILLING DATE: 01/15/2013  
 DUE DATE: February 5, 2013

**CURRENT CHARGES (ELECTRIC)**

Meter	Previous	Current	Mult	Usage	PCA	Amount
R15324057	307	662	1	355		43.13
PCA					0.00500000	-1.07

**CURRENT CHARGES (WATER)**

Meter	Previous	Current	Usage	Amount
67826621	448	450	2000	23.00

**CURRENT CHARGES (OTHER)**

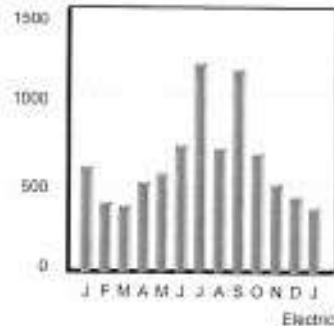
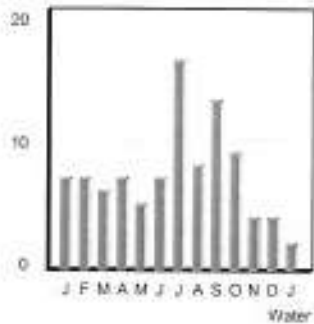
Description	Amount
SEWER	29.25
STRM. DRN.	4.75
GARBAGE	16.00
ENERGY CONSERVATION FEE	1.00
TOTAL TAX	2.16

**AMOUNT DUE**

TOTAL CURRENT CHARGES	118.22
TOTAL AMOUNT DUE BY DUE DATE	118.22
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	119.22
TOTAL DUE IF PAID AFTER 02/05/13	130.04

*AUTOMATIC DRAFT - DO NOT PAY PAID BY CREDIT CARD*

**YOUR MONTHLY USAGE (IN THOUSANDS)**



**SPECIAL MESSAGE**

FOR YOUR CONVENIENCE YOU CAN  
 MAKE YOUR UTILITY PAYMENTS  
 WITH A VISA, DISCOVER, OR  
 MASTER CARD.

Any previous balance shown is past due. Payment for the past due balance must be received by the due date shown. If payment is not received by the due date shown, the account is subject to disconnection without further notice. Once service has been disconnected for nonpayment, the balance on the account, plus any applicable service charges, must be paid before service will be restored.

\*\*\*\*\*AUTOMATIC DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.\*\*\*\*\*

**Payment Coupon**

**ACCOUNT INFORMATION**

ACCOUNT: 033-1372-01  
 CYCLE: 01  
 SERVICE ADDRESS: 125 VILLAGE PARK DR  
 SERVICE PERIOD: 12/07/12 TO 01/08/13  
 DUE DATE: February 5, 2013

EDWARD W LUI  
 125 VILLAGE PARK DR  
 GEORGETOWN TX 78633-4461

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	118.22
TOTAL DUE INCLUDING VOLUNTARY GOOD NEIGHBOR FUND CONTRIBUTION	119.22
TOTAL DUE IF PAID AFTER 02/05/13	130.04



CITY OF GEORGETOWN  
 PO BOX 1430  
 GEORGETOWN TX 78627-1430

01

COMPLETE THE FOLLOWING ONLY IF PAYING BY CREDIT CARD

(Check One)  MasterCard  Visa  Discover

ACCOUNT NUMBER: \_\_\_\_\_ EXP. DATE: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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CITY OF GEORGETOWN - 78627-1430 - 01