



Utility News

Bill Cycle 05

Scammers are targeting utility customers. Don't fall for a call threatening you with immediate disconnection. Hang up and call 512-494-9400 or visit coautilities.com to check your account status. More at austinenergy.com/stopscams

Have you ever wanted to dispose of an item, but have no idea where it goes? The City of Austin's 'What Do I Do With...' online search tool can help you determine and find the best disposal options. Use the tool at austintexas.gov/whatdo.

Austin Energy offers free home energy improvements to eligible customers. Available if you rent or own, weatherization can help make your home more comfortable and energy efficient. Apply in minutes at austinenergy.com/weatherize.

Do you need help paying your utility bill? The City of Austin's Customer Assistance Program offers support to customers in need. See if you are eligible for utility bill discounts and other resources at coautilities.com/go/cap.

Warm weather is here! And so are mosquitoes. Do your part to keep mosquitoes away. Mosquitoes can carry diseases like West Nile Virus, Zika, malaria and dengue, which can lead to serious conditions. Visit AustinTexas.gov/Mosquito

Contact Information

View or Pay online: www.coautilities.com

Customer Service: 512-494-9400
or call toll free at 1-888-340-6465
TDD: 512-477-3663
Se Habla Español

To report an electrical **OUTAGE** call **512-322-9100** or visit outagemap.austinenergy.com. Please have your account number available.

Summary of Service

GOMEZ, KATHY

Service Address: 8907 PALACE PKWY, ZIP: 78748

Account Number: 98998 49034

Invoice Number: 989956365629

Bill Print Date

Sep 9, 2024

Due Date

Sep 26, 2024

Previous Activity/Charges

Total Amount Due at Last Bill	\$146.00
Payment received - Thank you	-\$146.00
Previous Balance	\$0.00

Current Activity/Charges

Electric Service	\$98.94
Water Service	\$3.68
Wastewater Service	\$4.35
Clean Community Service	\$9.70
Solid Waste Services	\$33.93
Drainage Service	\$2.76
Street Service	+\$17.87
Current Balance	\$171.23

If Payment is received after due date, a late fee will be assessed.

Total Amount Due \$171.23

Do Not Send Payment. Your Bill is Scheduled for
Electronic Autopayment on 09/26/2024.

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THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.



Detach and include stub with your payment

P.O. Box 2267 Austin, TX 78783-2267

Account: 98998 49034

Make Checks payable to City of Austin.

View or Pay online:

www.coautilities.com

Total Amount Due: \$171.23
Date Due: 09/26/24

Penalty After Date Due: \$5.35
Total Due After 09/26/2024: \$176.58
CAP Contribution: \$
Parks & Libraries Fund: \$
Homeless Student Fund: \$

Enter
contributions
and include
in Total Paid

Total Paid: \$

Do Not Send Payment.

Your electronic Autopay amount of \$171.23 will be drafted within two business days of the bill's due date.

GOMEZ, KATHY



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