P00008-00008@3

LOGO

Utility News

Weather disasters keep coming, with bigger storms that last longer. As Austin Energy prepares for future power outage emergencies, you can get ready, too. Visit austinenergy.com/go/outage so you know what to do in case of an outage.

The ReUse Store is open! Usable materials like cleaning products and automotive fluids are often dropped off, go to the ReUse Store and can be picked up for free. Make an appointment and see what you could reuse:
austintexas.gov/dropoff

Find ways to save on summer energy bills with easy tools and tips from Austin Energy. Plus, enjoy rebates and incentives on energy-saving home improvements and energy efficient products. Learn more at austinenergy.com/go/summer.

Struggling to pay for internet service? The Affordable Connectivity Program provides a monthly discount of up to $30 on broadband, plus a one-time discount of up to $100 for a tablet or computer. Find out if you're eligible at
fcc.gov/ACP.

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.

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

NAME SURNAME
Service Address: ADDRESS
CITY, STATE ZIP CODE
Account Number: 20649 19068
Invoice Number: 169061340257

Bill Print Date	Nov 02, 2026
Due Date	Nov 16, 2026

Previous Activity/Charges

Total Account Balance at Last Bill Budget	$103.55
Payment received - Thank you	-$103.55
Previous Total Account Balance	$0.00

Current Activity/Charges

Electric Service	$113.65
Clean Community Service	$7.19
Street Service	+ $5.75
	$126.59

Current Monthly Charges

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

Monthly Budget Amount Due	$90.85
Total Account Balance	$35.74

Continued On Next Page

THE CITY IS COMPLYING WITH THE AMERICANS WITH DISABILITIES ACT.

Detach and include stub with your payment

LOGO

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

7536 0100 CA D0 16 06162023 NNNNNNNN 0000302

Account: 20649 19068

Make Checks payable to City of Austin.
View or Pay online:
www.coautilities.com

Total Amount Due:	**$126.59**
Date Due:	**11/16/26**
Penalty After Date Due:	$7.11
Total Due After 11/16/2026:	$133.70
CAP Contribution:	$_____
Parks & Libraries Fund:	$_____
Homeless Student Fund:	$_____
Total Paid:	$_____

Enter contributions and include in Total Paid ➡

Christopher Armstrong

Do Not Send Payment.
Your electronic Autopay amount of $133.70 will be drafted within two business days of the bill's due date.

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