



1/7/19

Utility News

Bill Cycle 18

Read Dates

Next meter read date will be on or about 1/24/2020.

The City of Austin is now in Conservation Stage water restrictions. This means more flexibility in watering schedules and car washing at home. To find your watering day and get all the facts on Conservation Stage, visit WaterWiseAustin.org.

Outstanding utility bill balance? Set up monthly payment arrangements to keep your account in good standing. Call 512-494-9400 and a Customer Service Representative will assist you.

Did you know? Your food service business could receive \$1,800 in rebates for making the switch from Styrofoam to compostable or recyclable to-go containers? Learn more at: AustinTexas.Gov/ZWBizRebate and give us a call: (512) 974-9727.

Be street smart! Public Works crews are resurfacing nearly 500 streets this summer. Visit www.austintexas.gov/streetmaintenance and use the Interactive Street Maintenance Map to see if your street is on the list.

Contact Information

View or Pay online: www.coutilities.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

HENNINGSEN CONSULTING LLC Service Address: 1914 W HOWARD LN Unit J, ZIP: 78728

Account Number: 34848 35759 Invoice Number: 348836552082

Bill Print Date Dec 27, 2019 Due Date Jan 13, 2020

Previous Activity/Charges

Total Amount Due at Last Bill \$37.63 Payment received - Thank you -\$39.51 Previous Balance -\$1.88

Current Activity/Charges

Electric Service + \$35.99 Current Balance \$35.99

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

Total Amount Due \$34.11



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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: 34848 35759

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

Total Amount Due: \$34.11 Date Due: 01/13/20

Penalty After Date Due: \$1.80 Total Due After 01/13/2020: \$35.91 CAP Contribution: \$ Parks & Libraries Fund: \$ Public School Energy Asst.: \$

Total Paid: \$

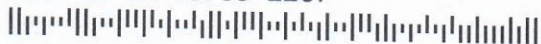
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HENNINGSEN CONSULTING LLC 2028 COTTON FARM TRL LEANDER TX 78641-4240



CITY OF AUSTIN P.O. BOX 2267 AUSTIN TX 78783-2267



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