

Customer Name

Past Due Date: 1/28/20

C/O
Address Line 1
Address Line 2

Account Number	Previous Balance	Payments	Adjustments	Penalties	Current Charges	Amount Due
xxxxxx	\$271.01	\$271.01	\$0.00	\$0.00	\$224.61	\$224.61

Billing Summary

Bill Date: Jan. 8, 20
From: Dec. 4, 19
To: Jan. 2, 20
Bill Days: 30

Electric.	\$178.89
Water.	\$14.67
Wastewater.	\$11.05
City Fees.	\$20.00
Total Charges	\$224.61

*Electric and Garbage are taxable services.

We appreciate your business.
See page 3 for breakdown of bill.

For questions on your bill please call (956) 983-6121.

01082020183000
V04.03 2331-2679-2679

Please see reverse side for your messages.

Keep top portion for your records:

Please write your account number xxxxxx on the check or money order and make it payable to Brownsville PUB.



(956) 983-6100

Share Contribution: _____
Add your share contribution to Total Paid.

Account No:	xxxxxx
Amount Due Upon Receipt:	\$224.61
Past Due Date:	1/28/20
Late Charges will apply if paid after Due Date.	
Total Paid:	_____

Customer Name
Customer Name Line 2
Address Line 1
Address Line 2

Messages

MAILING ADDRESS CORRECTION

**BROWNSVILLE PUBLIC UTILITIES BOARD
PO BOX 660566
DALLAS, TX 75266-0566**

Customer Name
Address Line 1
Address Line 2
Acct. No: xxxxxx

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Past Due Date: 1/28/20

Breakdown of Your Utility Bill

Elect - General Service Non-Demand xxxxxxxxx

Customer Service Charge		\$7.18
Gen Serv Non-Demand Energy Charge	1,000 KWH @ 0.09529	95.29
	329 KWH @ 0.07158	23.55
Fuel and Purchased Energy Charge	1,329 KWH @ 0.02952	39.23
City Sales Tax		3.31
State Sales Tax		10.33
		<hr/>
		\$178.89

Water - Commercial Service Inside City - xxxxxxxxx

Customer Service Charge		\$12.06
Consumption Charge	1,000 GAL @ 2.61000/1000	2.61
		<hr/>
		\$14.67

Wastewater - Commercial Inside City

Customer Service Charge		\$7.48
Wastewater Consumption Charge	950 GAL @ 3.76000/1000	3.57
		<hr/>
		\$11.05

City of Brownsville Fees

Comm City Maintenance and FUECM Fees

City Maintenance Fee		\$10.00
Fed Unfunded Env Compliance Mandate Fee		10.00
		<hr/>
		\$20.00

Total Charges

\$224.61

*For questions on your Commercial City Fees, please call:
City of Brownsville Fees (956) 546-HELP (4357)
GMS Garbage (956) 544-2100*

Customer Name

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Address Line 1

Address Line 2

Acct. No: xxxxxx

Meter Details

Meter Register	Size Type	Service Previous Read	Current Read	Estimated	Multiplier	Read Consumption	Billed Consumption
xxxxxxx	SNGL	Electric					
1	KWH	76,392.00	77,721.00	No	1	1,329.00	1,329.00
2	KW	12.05	8.44	No	1	8.44	
xxxxxxx	3/4 Water						
1	M	58.00	59.00	No	1	1.00	1.00

An * appearing next to the consumption indicates the consumption for this month was calculated.

A ^ appearing next to the Meter Register indicates the Meter is a Read ONLY Meter.