



City of Tyler  
Tyler Water Utilities  
P.O. Box 336  
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm  
Customer Svc: (903) 531-1230  
Fax: (903) 531-1240  
Service Center (903) 531-1285  
Solid Waste (903) 531-1388  
After Hours Emergency: (903) 597-6541  
www.cityoftyler.org

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-95348  
SERVICE ADDRESS: 6720 OAK HILL BLVD  
CYCLE-ROUTE: 03-28  
RATE CLASS: GOVERNMENTAL  
TOTAL AMOUNT DUE: 795.19  
BILL DATE: 01/18/2018  
DUE DATE: 02/12/2018

## CURRENT METER INFORMATION

Service Period: 12/05/2017 through 01/09/2018 35 days

Meter	Service Type	Previous	Current	Consumption
60702690	IR - TGAL	3488.00	3693.00	205.00
62234221	WA - TGAL	2145.00	2166.00	21.00

## ACCOUNT ACTIVITY

LAST BILL 750.43  
TOTAL PAID SINCE LAST BILL -750.43  
ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER	473.68
WATER	76.29
SANITARY SEWER	69.64
REG COMPLIANCE FEE	1.28
WASTEHAULER FRAN FEE	8.11
WATER FRANCHISE FEE	31.04
DUMPSTER 1-4YD 2WK 12/30 - 01/30	135.15
FUEL RECOVERY FEE 12/30 - 01/30	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>795.19</b>

## ACCOUNT BALANCE

NEW CHARGES DUE BY 02/12/2018 795.19  
TOTAL AMOUNT DUE 795.19

*Dec 17 TLA*

*420-51-6259 . 07 - 102*

\*\*AUTO\*\*SCH 5-DIGIT 75703 27 PS5 105687AA18-A-1  
6986 1 AV 0.370



CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
JANUARY	0.00	JANUARY	0.00
FEBRUARY	0.00	FEBRUARY	0.00
MARCH	0.00	MARCH	0.00
APRIL	0.00	APRIL	0.00
MAY	0.00	MAY	0.00
JUNE	0.00	JUNE	0.00
JULY	0.00	JULY	0.00
AUGUST	133.00	AUGUST	20.00
SEPTEMBER	0.00	SEPTEMBER	25.00
OCTOBER	251.00	OCTOBER	40.00
NOVEMBER	165.00	NOVEMBER	58.00
DECEMBER	159.00	DECEMBER	32.00
JANUARY	205.00	JANUARY	21.00

## SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at [www.cityoftyler.org/Department/TylerWaterUtilities](http://www.cityoftyler.org/Department/TylerWaterUtilities) Thank You!

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT  
MAKE CHECKS PAYABLE TO THE CITY OF TYLER



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CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 02/12/2018 795.19  
TOTAL AMOUNT DUE 795.19

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF TYLER  
TYLER WATER UTILITIES  
PO BOX 336  
TYLER TX 75710-0336



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