



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: 91649-106552
 SERVICE ADDRESS: 1340 SHILOH RD
 CYCLE-ROUTE: 04-29
 RATE CLASS: INSTITUTIONAL
 TOTAL AMOUNT DUE: 2070.17
BILL DATE: 07/27/2017
DUE DATE: 08/21/2017

CURRENT METER INFORMATION

Service Period: 06/13/2017 through 07/24/2017 36 days

Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	7039.00	7590.00	551.00
65782531	WA - TGAL	3538.00	3544.00	6.00
65782535	WA - TGAL	893.00	894.00	1.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	11.00	26.00	15.00
82382034	WA - TGAL	0.00	0.00	0.00

AUTOSCH 5-DIGIT 75703 20 PSS 102936AA27-A-1
 5295 1 AV 0.370



CUMBERLAND ACADEMY
 1340 SHILOH RD
 TYLER TX 75703-1523



YOUR MONTHLY USAGE

IRRIGATION		WATER	
JULY	275.00	JULY	39.00
AUGUST	373.00	AUGUST	26.00
SEPTEMBER	289.00	SEPTEMBER	72.00
OCTOBER	299.00	OCTOBER	64.00
NOVEMBER	234.00	NOVEMBER	78.00
DECEMBER	33.00	DECEMBER	74.00
JANUARY	16.00	JANUARY	46.00
FEBRUARY	2.00	FEBRUARY	68.00
MARCH	2.00	MARCH	61.00
APRIL	1.00	APRIL	79.00
MAY	140.00	MAY	75.00
JUNE	297.00	JUNE	41.00
JULY	551.00	JULY	22.00

ACCOUNT ACTIVITY

LAST BILL 1572.49
 TOTAL PAID SINCE LAST BILL -1572.49
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER 1203.37
 WATER 78.53
 SANITARY SEWER 71.31
 FIRE LINE 06/30 - 07/30 18.47
 WATER QUALITY FEE 0.33
 STORM WTR SURCHARGE 81.19
 WASTEHAULER FRAN FEE 30.81
 WATER FRANCHISE FEE 72.66
 DUMPSTER 2-4YD 4WK 06/30 - 07/30 513.50
 FUEL RECOVERY FEE 06/30 - 07/30 0.00

TOTAL CURRENT CHARGES 2070.17

ACCOUNT BALANCE

NEW CHARGES DUE BY 08/21/2017 2070.17
TOTAL AMOUNT DUE 2070.17



SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at 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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AMOUNT DUE

NEW CHARGES DUE BY 08/21/2017 2070.17
TOTAL AMOUNT DUE 2070.17

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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