



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



**SINGLE-PIECE 33 SGL 104462AA16-8-1
 8220 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

Account
Statement
 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 INFORMATION

ACCOUNT: 91649-101514
 SERVICE ADDRESS: 1040 SHILOH RD
 CYCLE-ROUTE: 04-29
 RATE CLASS: COMMERCIAL
 TOTAL AMOUNT DUE: 823.16
 BILL DATE: 11/16/2017
 DUE DATE: 12/11/2017

CURRENT METER INFORMATION

Service Period: 10/10/2017 through 11/07/2017 28 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	9128.00	9176.00	48.00
73544916	WA - TGAL	633.00	659.00	26.00

ACCOUNT ACTIVITY

LAST BILL 1021.85
 TOTAL PAID SINCE LAST BILL -1021.85
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	138.70
WATER	94.13
SANITARY SEWER	86.32
FIRE LINE 10/30 - 11/30	37.41
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	19.15
WASTEHAULER FRAN FEE	24.14
WATER FRANCHISE FEE	18.83
DUMPSTER 2-4YD 3WK 10/30 - 11/30	402.41
FUEL RECOVERY FEE 10/30 - 11/30	0.00
TOTAL CURRENT CHARGES	823.16

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017 823.16
TOTAL AMOUNT DUE 823.16

YOUR MONTHLY USAGE

IRRIGATION		WATER	
NOVEMBER	123.00	NOVEMBER	28.00
DECEMBER	41.00	DECEMBER	32.00
JANUARY	0.00	JANUARY	14.00
FEBRUARY	0.00	FEBRUARY	27.00
MARCH	0.00	MARCH	24.00
APRIL	0.00	APRIL	22.00
MAY	47.00	MAY	26.00
JUNE	556.00	JUNE	24.00
JULY	589.00	JULY	14.00
AUGUST	244.00	AUGUST	10.00
SEPTEMBER	190.00	SEPTEMBER	20.00
OCTOBER	118.00	OCTOBER	32.00
NOVEMBER	48.00	NOVEMBER	26.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Thanksgiving Garbage-Regular collection Mon 11/20 & Tues 11/21. Routes normally picked up Thurs will be picked up Wed 11/22. No garbage collection Thurs 11/23. Regular garbage collection Fri 11/24.

10/17 water

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



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 CYCLE-ROUTE: 04-29
 DUE DATE: 12/11/2017

CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017 823.16
TOTAL AMOUNT DUE 823.16

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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



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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-118156
SERVICE ADDRESS: 1040 GO SHILOH RD
CYCLE-ROUTE: 04-29
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 21.20
BILL DATE: 11/16/2017
DUE DATE: 12/11/2017

ACCOUNT ACTIVITY

LAST BILL 21.20
TOTAL PAID SINCE LAST BILL -21.20
ADJUSTMENTS .00

NEW CHARGES

WASTEHAULER FRAN FEE 1.20
COM RECYCLE SUB 10/30 - 11/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Thanksgiving Garbage-Regular collection Mon 11/20 & Tues 11/21. Routes normally picked up Thurs will be picked up Wed 11/22. No garbage collection Thurs 11/23. Regular garbage collection Fri 11/24.

will recycling

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ACCOUNT: 91649-118156
SERVICE ADDRESS: 1040 GO SHILOH RD
CYCLE-ROUTE: 04-29
DUE DATE: 12/11/2017

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017 21.20
TOTAL AMOUNT DUE 21.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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