



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:	2049.62
BILL DATE:	11/16/2017
DUE DATE:	12/11/2017

CURRENT METER INFORMATION				
Service Period: 10/10/2017 through 11/13/2017 34 days				
Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	8905.00	9247.00	342.00
65782531	WA - TGAL	3825.00	3897.00	72.00
65782535	WA - TGAL	948.00	964.00	16.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	41.00	62.00	21.00
82382034	WA - TGAL	0.00	0.00	0.00

AUTOSCH 5-DIGIT 75703 20 PSS 104462AA16-A-1
5262 1 AV 0.370



CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
AUGUST	427.00	AUGUST	14.00
SEPTEMBER	424.00	SEPTEMBER	171.00
OCTOBER	464.00	OCTOBER	165.00
NOVEMBER	342.00	NOVEMBER	109.00

ACCOUNT ACTIVITY

LAST BILL	2632.64
TOTAL PAID SINCE LAST BILL	-2632.64
ADJUSTMENTS	.00

NEW CHARGES

IRRIGATION/SPRINKLER	770.80
WATER	269.85
SANITARY SEWER	292.00
FIRE LINE 10/30 - 11/30	19.47
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	79.96
WASTEHAULER FRAN FEE	30.81
WATER FRANCHISE FEE	71.62
DUMPSTER 2-4YD 4WK 10/30 - 11/30	513.50
FUEL RECOVERY FEE 10/30 - 11/30	0.00
TOTAL CURRENT CHARGES	2049.62

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.

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017	2049.62
TOTAL AMOUNT DUE	2049.62

ELWATER1017

APPROVED FOR PAYMENT INT. *[Signature]*

420-51-6259.07 - 101

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



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AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017	2049.62
TOTAL AMOUNT DUE	2049.62

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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