



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: 2061.28
BILL DATE: 12/21/2017
DUE DATE: 01/15/2018

CURRENT METER INFORMATION

Service Period: 11/07/2017 through 12/18/2017 35 days

| Meter | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 54877630 | IR - TGAL | 9247.00 | 9646.00 | 399.00 |
| 65782531 | WA - TGAL | 3897.00 | 3956.00 | 59.00 |
| 65782535 | WA - TGAL | 964.00 | 982.00 | 18.00 |
| 74614871 | WA - TGAL | 0.00 | 0.00 | 0.00 |
| 74558636 | WA - TGAL | 62.00 | 70.00 | 8.00 |
| 82382034 | WA - TGAL | 0.00 | 0.00 | 0.00 |

***AUTO**SCH 5-DIGIT 75703 20 PS5 105687AA21-A-1
5256 1 AV 0.370



CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

420-51-6259.07-101

YOUR MONTHLY USAGE

| IRRIGATION | | WATER | |
|------------|--------|-----------|--------|
| 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 |
| DECEMBER | 399.00 | DECEMBER | 85.00 |

ACCOUNT ACTIVITY

LAST BILL 2049.62
TOTAL PAID SINCE LAST BILL -2049.62
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER 893.35
WATER 218.25
SANITARY SEWER 231.52
FIRE LINE 11/30 - 12/30 19.47
WATER QUALITY FEE 0.33
REG COMPLIANCE FEE 1.28
STORM WTR SURCHARGE 80.59
WASTEHAULER FRAN FEE 30.81
WATER FRANCHISE FEE 72.18
DUMPSTER 2-4YD 4WK 11/30 - 12/30 513.50
FUEL RECOVERY FEE 11/30 - 12/30 0.00
TOTAL CURRENT CHARGES 2061.28

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018 2061.28
TOTAL AMOUNT DUE 2061.28

mc

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



City of Tyler

ACCOUNT INFORMATION

ACCOUNT: 91649-106552
SERVICE ADDRESS: 1340 SHILOH RD
CYCLE-ROUTE: 04-29
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018 2061.28
TOTAL AMOUNT DUE 2061.28

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



0000916490001065520002061280000000000002061289