

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 table with fields: ACCOUNT: 91649-96890, SERVICE ADDRESS: 7200 PALUXY DR, CYCLE-ROUTE: 04-41, RATE CLASS: INSTITUTIONAL, TOTAL AMOUNT DUE: 1671.59, BILL DATE: 12/21/2017, DUE DATE: 01/15/2018

CURRENT METER INFORMATION table with columns: Meter, Service Type, Previous, Current, Consumption. Rows for meters 73814785 and 73702536.

ACCOUNT ACTIVITY table with rows: LAST BILL (2279.61), TOTAL PAID SINCE LAST BILL (-2279.61), ADJUSTMENTS (.00)

NEW CHARGES table with rows: IRRIGATION/SPRINKLER (1093.30), WATER (178.34), SANITARY SEWER (194.73), FIRE LINE 11/30 - 12/30 (37.41), WATER SERVICE FEE (0.46), WATER QUALITY FEE (0.33), REG COMPLIANCE FEE (1.28), STORM WTR SURCHARGE (87.98), WATER FRANCHISE FEE (77.76), TOTAL CURRENT CHARGES (1671.59)

ACCOUNT BALANCE table with rows: NEW CHARGES DUE BY 01/15/2018 (1671.59), TOTAL AMOUNT DUE (1671.59)

YOUR MONTHLY USAGE

Table with columns: IRRIGATION, WATER and rows for months DECEMBER through JANUARY.

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Christmas & New Year's Garbage - No collection 12/25 or 1/1. Routes normally collected Mon, will be picked up Tues following the holiday. Routes normally collected Tues will be picked up Wed following the holiday. Regular collection on Thurs & Fri each holiday week.

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



ACCOUNT INFORMATION

ACCOUNT: 91649-96890
SERVICE ADDRESS: 7200 PALUXY DR
CYCLE-ROUTE: 04-41
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

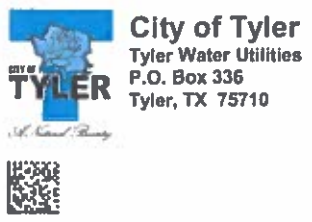
AMOUNT DUE table with rows: NEW CHARGES DUE BY 01/15/2018 (1671.59), TOTAL AMOUNT DUE (1671.59)

AMOUNT ENCLOSED table with a blank box and REMIT PAYMENT TO:

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



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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-118756
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 408.24
BILL DATE: 12/21/2017
DUE DATE: 01/15/2018

ACCOUNT ACTIVITY

LAST BILL: 408.24
TOTAL PAID SINCE LAST BILL: -408.24
ADJUSTMENTS: .00

NEW CHARGES

WASTEHAULER FRAN FEE: 23.11
DUMPSTER 2-4YD 3WK 11/30 - 12/30: 385.13
FUEL RECOVERY FEE 11/30 - 12/30: 0.00
TOTAL CURRENT CHARGES: 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018: 408.24
TOTAL AMOUNT DUE: 408.24

**SINGLE-PIECE 33 SGL 105687AA21-B-1
 8198 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

HS trash 11/17

SPECIAL MESSAGE

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ACCOUNT INFORMATION

ACCOUNT: 91649-118756
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018: 408.24
TOTAL AMOUNT DUE: 408.24

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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 TYLER TX 75710-0336



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City of Tyler
Tyler Water Utilities
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Tyler, TX 75710



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8198 2 SP 0-670



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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-101514
SERVICE ADDRESS: 1040 SHILOH RD
CYCLE-ROUTE: 04-29
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 812.01
BILL DATE: 12/21/2017
DUE DATE: 01/15/2018

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	9176.00	9215.00	39.00
73544916	WA - TGAL	659.00	687.00	28.00

ACCOUNT ACTIVITY

LAST BILL 823.16
TOTAL PAID SINCE LAST BILL -823.16
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	119.35
WATER	98.43
SANITARY SEWER	91.36
FIRE LINE 11/30 - 12/30	37.41
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	18.55
WASTEHAULER FRAN FEE	24.14
WATER FRANCHISE FEE	18.29
DUMPSTER 2-4YD 3WK 11/30 - 12/30	402.41
FUEL RECOVERY FEE 11/30 - 12/30	0.00
TOTAL CURRENT CHARGES	812.01

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018 812.01
TOTAL AMOUNT DUE 812.01

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
DECEMBER	39.00	DECEMBER	28.00

SPECIAL MESSAGE

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MS water 11/17

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ACCOUNT INFORMATION

ACCOUNT: 91649-101514
SERVICE ADDRESS: 1040 SHILOH RD
CYCLE-ROUTE: 04-29
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018 812.01
TOTAL AMOUNT DUE 812.01

AMOUNT ENCLOSED

REMIT PAYMENT TO:

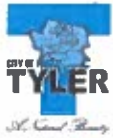


CITY OF TYLER
TYLER WATER UTILITIES
PO BOX 336
TYLER TX 75710-0336



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TYA083117R86101 - 105687AA21 R 1 R108 2 R.D.R.T. - www.cityoftyler.com



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Tyler Water Utilities
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Account Statement

ACCOUNT INFORMATION

ACCOUNT:
SERVICE ADDRESS:
CYCLE-ROUTE:
RATE CLASS:
TOTAL AMOUNT DUE:
BILL DATE:
DUE DATE:

91649-118156
1040 GO SHILOH RD
04-29
COMMERCIAL
21.20
12/21/2017
01/15/2018

**SINGLE-PIECE 33 SGL 105687AA21-B-1
8198 2 SP 0.670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

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 11/30 - 12/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

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MSD ~~2018~~ recycling 11/17

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ACCOUNT INFORMATION

ACCOUNT: 91649-118156
SERVICE ADDRESS: 1040 GO SHILOH RD
CYCLE-ROUTE: 04-29
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018 21.20
TOTAL AMOUNT DUE 21.20

AMOUNT ENCLOSED

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8198 2 SP 0-670



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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-124200
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 13.25
BILL DATE: 12/21/2017
DUE DATE: 01/15/2018

ACCOUNT ACTIVITY

LAST BILL 13.25
TOTAL PAID SINCE LAST BILL -13.25
ADJUSTMENTS .00

NEW CHARGES

WASTEHAULER FRAN FEE 0.75
COM RECYCLE SUB 11/30 - 12/30 12.50
TOTAL CURRENT CHARGES 13.25

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018 13.25
TOTAL AMOUNT DUE 13.25

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

HS recyl. 11/17

SPECIAL MESSAGE

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City of Tyler

ACCOUNT INFORMATION

ACCOUNT: 91649-124200
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018 13.25
TOTAL AMOUNT DUE 13.25

AMOUNT ENCLOSED

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CUMBERLAND ACADEMY
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YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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ACCOUNT INFORMATION

ACCOUNT: 91649-124388
 SERVICE ADDRESS: 1340 GO SHILOH RD
 CYCLE-ROUTE: 04-29
 RATE CLASS: COMMERCIAL
 TOTAL AMOUNT DUE: 21.20
BILL DATE: 12/21/2017
DUE DATE: 01/15/2018

ACCOUNT ACTIVITY

LAST BILL 21.56
 TOTAL PAID SINCE LAST BILL -21.56
 ADJUSTMENTS .00

NEW CHARGES

WASTEHAULER FRAN FEE 1.20
 COM RECYCLE SUB 11/30 - 12/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/15/2018 21.20
TOTAL AMOUNT DUE 21.20

ES recycling 11/17

SPECIAL MESSAGE

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City of Tyler

ACCOUNT INFORMATION

ACCOUNT: 91649-124388
 SERVICE ADDRESS: 1340 GO SHILOH RD
 CYCLE-ROUTE: 04-29
DUE DATE: 01/15/2018

CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 01/15/2018 21.20
TOTAL AMOUNT DUE 21.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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