



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: 1246.03
BILL DATE: 01/25/2018
DUE DATE: 02/19/2018

CURRENT METER INFORMATION

Service Period: 12/12/2017 through 01/22/2018 36 days

Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	9646.00	9789.00	143.00
65782531	WA - TGAL	3956.00	3990.00	34.00
65782535	WA - TGAL	982.00	990.00	8.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	70.00	74.00	4.00
82382034	WA - TGAL	0.00	0.00	0.00

***AUTO**SCH 5-DIGIT 75703 20 PSS 106097AA25-A-1
5311 1 AV 0.375



CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

420-51-6259 . 07

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
JANUARY	143.00	JANUARY	46.00

ACCOUNT ACTIVITY

LAST BILL 2061.28
TOTAL PAID SINCE LAST BILL -2061.28
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	342.95
WATER	134.40
SANITARY SEWER	133.24
FIRE LINE 12/30 - 01/30	19.47
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	36.64
WASTEHAULER FRAN FEE	30.81
WATER FRANCHISE FEE	33.41
DUMPSTER 2-4YD 4WK 12/30 - 01/30	513.50
FUEL RECOVERY FEE 12/30 - 01/30	0.00
TOTAL CURRENT CHARGES	1246.03

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

ACCOUNT BALANCE

NEW CHARGES DUE BY 02/19/2018 1246.03
TOTAL AMOUNT DUE 1246.03

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



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1340 SHILOH RD
TYLER TX 75703-1523

AMOUNT DUE

NEW CHARGES DUE BY 02/19/2018 1246.03
TOTAL AMOUNT DUE 1246.03

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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