



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



AUTOSCH 5-DIGIT 75703 27 PSS 105276AA14-A-1
 7006 1 AV 0-370



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

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: 91649-95348
 SERVICE ADDRESS: 6720 OAK HILL BLVD
 CYCLE-ROUTE: 03-28
 RATE CLASS: GOVERNMENTAL
 TOTAL AMOUNT DUE: 750.43
 BILL DATE: 12/14/2017
 DUE DATE: 01/08/2018

CURRENT METER INFORMATION

Service Period: 10/31/2017 through 12/05/2017 35 days

Meter	Service Type	Previous	Current	Consumption
60702690	IR - TGAL	3329.00	3488.00	159.00
62234221	WA - TGAL	2113.00	2145.00	32.00

ACCOUNT ACTIVITY

LAST BILL 891.47
 TOTAL PAID SINCE LAST BILL -891.47
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER 374.78
 WATER 104.30
 SANITARY SEWER 97.96
 REG COMPLIANCE FEE 1.28
 WASTEHAULER FRAN FEE 8.11
 WATER FRANCHISE FEE 28.85
 DUMPSTER 1-4YD 2WK 11/30 - 12/30 135.15
 FUEL RECOVERY FEE 11/30 - 12/30 0.00
TOTAL CURRENT CHARGES 750.43

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/08/2018 750.43
TOTAL AMOUNT DUE 750.43

YOUR MONTHLY USAGE

IRRIGATION		WATER	
DECEMBER	0.00	DECEMBER	0.00
JANUARY	0.00	JANUARY	0.00
FEBRUARY	0.00	FEBRUARY	0.00
MARCH	0.00	MARCH	0.00
APRIL	0.00	APRIL	0.00
MAY	0.00	MAY	0.00
JUNE	0.00	JUNE	0.00
JULY	0.00	JULY	0.00
AUGUST	133.00	AUGUST	20.00
SEPTEMBER	0.00	SEPTEMBER	25.00
OCTOBER	251.00	OCTOBER	40.00
NOVEMBER	165.00	NOVEMBER	58.00
DECEMBER	159.00	DECEMBER	32.00

SPECIAL MESSAGE

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

420-51-6259.07

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



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AMOUNT DUE

NEW CHARGES DUE BY 01/08/2018 750.43
 TOTAL AMOUNT DUE 750.43

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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