



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: 91649-96890
SERVICE ADDRESS: 7200 PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: INSTITUTIONAL
TOTAL AMOUNT DUE: 2279.61
BILL DATE: 11/16/2017
DUE DATE: 12/11/2017

CURRENT METER INFORMATION

Service Period: 10/10/2017 through 11/07/2017 28 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	2134.00	2778.00	644.00
73702536	WA - TGAL	1411.00	1504.00	93.00

ACCOUNT ACTIVITY

LAST BILL 2001.74
TOTAL PAID SINCE LAST BILL -2001.74
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	1420.10
WATER	279.39
SANITARY SEWER	313.17
FIRE LINE 10/30 - 11/30	37.41
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	120.76
WATER FRANCHISE FEE	106.71
TOTAL CURRENT CHARGES	2279.61

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017 2279.61
TOTAL AMOUNT DUE 2279.61

***SINGLE-PIECE 33 SGL 104462AA16-B-1
8220 2 SP 0.670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

YOUR MONTHLY USAGE

IRRIGATION		WATER	
NOVEMBER	389.00	NOVEMBER	20.00
DECEMBER	242.00	DECEMBER	18.00
JANUARY	470.00	JANUARY	8.00
FEBRUARY	64.00	FEBRUARY	75.00
MARCH	213.00	MARCH	19.00
APRIL	195.00	APRIL	36.00
MAY	310.00	MAY	31.00
JUNE	790.00	JUNE	49.00
JULY	832.00	JULY	10.00
AUGUST	513.00	AUGUST	32.00
SEPTEMBER	853.00	SEPTEMBER	27.00
OCTOBER	643.00	OCTOBER	40.00
NOVEMBER	644.00	NOVEMBER	93.00

SPECIAL MESSAGE

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

0/17 water

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



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DUE DATE: 12/11/2017

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017 2279.61
TOTAL AMOUNT DUE 2279.61

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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Tyler Water Utilities
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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: 11/16/2017
DUE DATE: 12/11/2017

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 10/30 - 11/30 385.13
FUEL RECOVERY FEE 10/30 - 11/30 0.00
TOTAL CURRENT CHARGES 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017 408.24
TOTAL AMOUNT DUE 408.24

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

SPECIAL MESSAGE

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0117 waste

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ACCOUNT INFORMATION

ACCOUNT: 91649-118756
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
DUE DATE: 12/11/2017

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017 408.24
TOTAL AMOUNT DUE 408.24

AMOUNT ENCLOSED

REMIT PAYMENT TO:

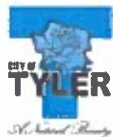


CITY OF TYLER
TYLER WATER UTILITIES
PO BOX 336
TYLER TX 75710-0336



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TYLER00117518101 - 11/16/2017 11:18:10 AM - www.cityoftyler.com



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



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8220 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:	11/16/2017
DUE DATE:	12/11/2017

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 10/30 - 11/30	12.50
TOTAL CURRENT CHARGES	13.25

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/11/2017	13.25
TOTAL AMOUNT DUE	13.25

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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10/17 recycle

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DUE DATE:	12/11/2017

CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

AMOUNT DUE

NEW CHARGES DUE BY 12/11/2017	13.25
TOTAL AMOUNT DUE	13.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:



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