Andit# 37,539 Book #:90		Community W Usage Br	/ater Company eakdown		8/30/20: Page :
Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	IMG	0 \$305.80 4	138,090 \$488.84 4	138,090 \$794.64 4	
	MD	0 \$9,480.82 333	1,859,040 \$6,581.18 333	1,859,040 \$16,062.00 333	
	Income Totals	\$9,786.62 337	1,997,130 \$7,070.02 337	1,997,130 \$16,856.64 337	
		\$9,786.62 337	\$7,070.02 337	\$16,856.64 337	
Assessment	тх	1,997,130 \$168.77 337	\$0.00 0	1,997,130 \$168.77 337	
	Income Totals	1,997,130 \$168.77 337	\$0.96 0	1,997,130 \$168.77 337	
		\$168.77 337	\$0.00 0	\$168.77 337	
Totals for Book 50 : Total Usage: Total Charges: Customers:	1,997,130 \$17,025.14 337	\$17,925.41			
Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1MG	0.00 \$305.80 4	138,090.00 \$488.84 4	138,090 \$794.64	
	MD	0.00 \$9,480.82 333	1,859,040.00 \$6,581.18 333	1,859,040 \$16,062.00	
	Income Totals	0.00 \$9,786.62 337	1,997,130.00 \$7,070.02 337	1,997,130 \$16,856.64	
		\$9,786.62	\$7,070.02	\$16,856.64	

TX

Assessment

1,997,130.00

\$168.77 337 0.00 1,997,130

\$168.77

\$0.00

ndit# 37,654 ook #:90		Community W Usage Br	- ·		9/29 Pa
Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1 M G	0	116,520	116,520	
***************************************	*****	\$305.80	\$412.49	\$718.29	
		4	4	4	
	MD	2,340	1,640,454	1,642,794	
		\$9,496.11	\$5,679.88	\$15,175.99	
		333	333	333	
	Income Totals	2,340	1,756,974	1,759,314	
	I TOURS	\$9,801.91	\$6,092.37	\$15,894.28	
				-	
		337	337	337	
		\$9,801.91	\$6,092.37	\$15,894.28	
		337	337	337	
Assessment	TX	1,756,974	0	1,756,974	
1 100000110111	`	\$159.20	\$0.00	\$159.20	
		337	0	337	
	Income Totals	1 386 024		1.756.074	
	INCOME TOTAL	1,756,974	0	1,756,974	
		\$159.20	\$0.00	\$159.20	
		337	0	337	
		\$159.20	\$0.00	\$159.20	
		337	0	337	
stals for Book 90 :					
Total Usage:	1,759,314				
Total Charges:	\$16,053.24	\$16,053.48			
Customers:	337				
Income Contra	Day Cala			m	•
Income Center	Rate Code	STEP ONE	STEPTWO	Total	
Water	1 M G	0.00	116,520.00	116,520	
		\$305.80	\$412.49	\$718.29	
		\$305.80 4		\$718.29	
	M	4	\$412.49 4		
	MD	4 2,340.00	\$412.49 4 1,640,454.00	1,642,794	
	MD	4 2,340.00 \$9,496.11	\$412.49 4 1,640,454.00 \$5,679.88		
	MD	4 2,340.00	\$412.49 4 1,640,454.00	1,642,794	
	MD Income Totals	4 2,340.00 \$9,496.11	\$412.49 4 1,640,454.00 \$5,679.88	1,642,794	
		2,340.00 \$9,496.11 333 2,340.00	\$412.49 4 1,640,454.00 \$5,679.88 333 1,756,974.00	1,642,794 \$15,175.99 1,759,314	
		2,340.00 \$9,496.11 333	\$412.49 4 1,640,454.00 \$5,679.88 333	1,642,794 \$15,175.99	
		2,340.00 \$9,496.11 333 2,340.00 \$9,801.91	\$412.49 4 1,640,454.00 \$5,679.88 333 1,756,974.00 \$6,092.37	1,642,794 \$15,175.99 1,759,314	
Acquesment	Income Totals	4 2,340.00 \$9,496.11 333 2,340.00 \$9,801.91 337	\$412.49 4 1,640,454.00 \$5,679.88 333 1,756,974.00 \$6,092.37 337	1,642,794 \$15,175.99 1,759,314 \$15,894.28	
Assessment		2,340.00 \$9,496.11 333 2,340.00 \$9,801.91 337	\$412.49 4 1,640,454.00 \$5,679.88 333 1,756,974.00 \$6,092.37 337	1,642,794 \$15,175.99 1,759,314 \$15,894.28	

10/28/201 Page:

Community Water Company Usage Breakdown

Audit# 36,282

Customers

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0	130,220	130,220
		\$305.80	\$433.63	\$739.43
		4	4	4
	MD	0	2,718.836	2,718,836
		\$9,510.38	\$9,040.18	\$18,550.56
		-333	333	333
	Income Totals		2,849,056	2,849,056
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	337
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	337
Assessment	ΤX	2,849,056	0	2,849,056
, according		\$193.15	\$0.00	\$193.15
		337	0	337
	Income Totals	2,849,056	0	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	337
		\$ 193.15	\$0.00	\$193.15
		337	0	337
als for Book 90 :				
Total Usage	2,849.056			
Total Charges	\$19,482.85	\$19,483.14		
C	220			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0.00	130,220 00	130.220
		\$305.80	\$433.63	\$739.43
		4	4	
	MD	0.00	2.718.836 00	2,718.836
		\$9,510.38	\$9,040.18	\$18,550.56
		333	333	
	income Totals	0.00	2,849,056.00	2,849,056
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	
		\$9,816.18	\$9,473 81	\$19,289.99
Assessment	£Χ	2 849.056 00	U 00	2 849,056
		\$193.15	\$0.00	\$193.15
		34,	()	

337

Audit# 36,282		Community Water Company Usage Breakdown				
	-	STEP ONE	STEP TWO	Total		
Assessment	Income Totals	2,849,056.00	0.00	2,849,056		
		\$193.15	\$0.00	\$193.15		
		337	0			
		\$193.15	\$0.00	\$193.15		

		4175.15	\$0.00	41 /3.15	
Grand Totals					
Total Usage	2,849,056				
Total Charges	\$19,482.85	\$19,483.14			
Customers:	337				

Audit# 36.357

Calculations Report

11/15/2016 Page 1

Re-Apply

Book #: 90

Account# A	ective Name	Reading .	Current Reading	lisage	% Change	High Low	Total Charge
00900006 Water Charge	A Norma Ardis Assessment Charge	729,820	731,090	1,270	115	L	\$35.16
\$34.81	\$ 0 35						

Totals for Book#: 90

Rate Code	tisage	Amount Charged
Water		
MD	1,270	\$34.81
Assessment		
TX	1,270	\$0.35
Totals for Books ; 90	1,270	\$35.16

Was

Audit# 36.321 Calculations Report

port 11/3/2016 Page 1

Re-Apply

Book #: 90

Account!	Active Name	<u>Previous</u> <u>Readure</u>	Current Rending	<u>Lisege</u>		High /Low Total Charge
00900210 Water Charge	A Mary Lindley Mars Assessment Charge	652,040	662,350	10,310	49	\$65.56
\$64.91	\$0.65					

Totals for Book#: 90

Rate Code	Usage	Amount Charged
Water		
MD	10,310	\$ 64 91
Assessment		
TX	10,310	\$0.65
Totals for Boold : 90	10,310	\$65.56

Wg C

Audit# 36,356

Calculations Report

11/15/2016 Page 1

Re-Apply

Book #: 90

Account# A	rtive Name	Previous Rending	Current Reading	l sage	% Change	High Low	Total Charge
00900372 Water Charge	A Juan Ruben Morillo Assessment Charge	99,580	360	-99,220	-208	L	(\$302.82)
(\$299.83)	(\$2.99)						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	(99,220)	\$(299.83)
Assessment		
TX	(99,220)	\$(2.99)
Totals for Bool# : 90	(99.220)	\$(302.82)
	The state of the s	

Audit# 36,320

Calculations Report

11/3/2016 Page 1

Re-Apply

Book #: 90

Account# Acta	ve <u>Name</u>	Previous Repdung	Current Rending	Lisage	% Change	Low	Total Charge
00900093 A Water Charge	Latresha Davis Assessment Charge	2,871,630	2,992,950	121,320	5,789	Н	\$438.93
\$ 434.5 8	\$ 4 35						

Totals for Book#: 90

Rate Code	(\sage	Amount Charged
Water		
MD	121,320	\$434 58
Assessment		
TX	121,320	\$4 .35
Totals for Books : 90	121,320	\$438.93



12/1/201 Page .

Community Water Company Usage Breakdown

Audir# 36 426 Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	172,800	172,800
		\$305.80	\$575.42	\$881.22
		4	4	4
	MD	240	21.489.230	21,489,470
		\$9,493.05	\$71,549.53	\$81,042.58
		333	333	333
	Income Totals	240	21,662,030	21,662,270
		\$9,798.85	\$72,124.95	\$81,923.80
		337	337	337
		\$9,798.85	\$72,124.95	\$81,923.80
		337	337	337
Assessment	ΤX	21,662,030	0	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	337
	Income Totals	21,662,030	0	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	337
		\$819.44	\$0.00	\$819.44
		337	90.00	337
tals for Book 90 :				
Total Usage:	21,662,270			
Total Charges	\$82,743 09	\$82,743.24		
Customers:	337			

lacome Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0.00	172,800.00	172,800
		\$305. 80 4	\$575.42 4	\$881.22
	MD	240.00	21,489,230 00	21,489,470
		\$9,493.05 333	\$71,549.53 333	\$81,042.58
	Income Totals	240.00	21,662,030.00	21,662,270
		\$9,798.85	\$72,124.95	\$81,923.80
		337	337	
		\$9,798.85	\$72,124.95	\$81,923.80
Assessment	TX	21,662,030 00	0.00	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	

Audit# 36,426		Community Water Company Usage Breakdown			12/1/201 Page
		STEP ONE	STEPTWO	Total	
Assessment	Income Totals	21,662,030.00 \$819.44	0.00 \$0.00	21,662,030 \$819.44	
		337	0		
		\$819.44	\$0.00	\$819.44	
Grand Totals					
Total Usage	21.662,270				
Total Charges	\$82,743 09	\$82,743.24			
Customers:	337				

Vodat: Calculations Report: 12 1 2016
Page 1

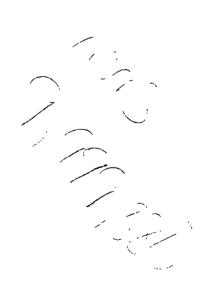
Re-Apply

Book / 90

Accounts Acte	<u>Name</u>	<u>Previous</u> <u>Reading</u>	(urrent Reading	Lyage	. t hange	High L m	total (harge
00900030 A	Frankie Williams	4,368,961	4,368,841	-120	-125	1	\$30.49
s 4 × 24	so the contract						
530.19	\$0.30						

Totals for Book# : 90

Rati Code	Usage	/mount (harged
Water		
MD	(120)	\$30.19
Assessment		
17.	(120)	SU 30
Totals for Book# 90	(120)	\$30.49



Vudite 7 . Calculations Report 52 1 2016 Page 1

Re-Apply .

Book = 'm

Accounts VI	2. <u>Name</u>	Previous Reading	<u>Current</u> <u>Reading</u>	1 5020	things I on	fot a Chara
00900066 1	Bobby Nick	4.254.190	4,259,070	4,880	-4"	\$47.30
	• •					
546.83	Str. 11					

Totals for Book# 90

Totals for Book= 90	4.880	\$47.30
TX	4 880	\$0.47
Assessment		
NID	4 88U	\$46.83
Water		
Rate Code	l sage	Votoung Charged

Audit# lo 446

Calculations Report

12/7/2016 Page 1

Re-Apply

Book #: 90

Account Act	ne Name	Presions Reading	(urrent Readjag	l wage	% (hange	Low	lotal (harge
00900205 A	Gerald Andries Assessment Charge	284,860	284,900	40	0	L	\$31.03
\$30.72	\$0.31						

Totals for Book#: 90

Rate Code	l sage	Amount Charged
Water		
MD	40	\$30 72
Assessment		
TX	40	\$0.31
Totals for Book# . 90	40	\$31.03



Audit# 16.475 Calculations Report

12 13/2016 Page 1

Re-Apply

Book # . 90

Accounts Active Name	Previous Reading	(urrent Rending	<u>l sage</u>	High (hange /Low	Total Charge
00900133 A Alberta Yarber Water Charge Assessment Charge \$9111 \$0.91	1,715,950	1,724,410	8,460	44 L	\$92.02

Totals for Book# : 90

Totals for Books · 90	8,460	\$92.02
Assessment TX	8,460	\$0.91
Water MD	8.460	\$91 11
Rate Code	(sage	Amount Charge



Audit# 36,531

Community Water Company Usage Breakdown

12/29/201 Page:

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	141,010	141,010
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$305.80	\$499.17	\$804.97
		4	4	4
	MD	5,950	1,340,581	1,346,531
		\$9,503.24	\$4,727.36	\$14,230.60
		333	333	333
	Income Totals	5,950	1,481,591	1,487,541
		\$9,809.04	\$5,226.53	\$15,035.57
		337	337	337
		\$9,809.04	\$5,226.53	\$15,035.57
		337	337	337
Assessment	TX	1,481,591	0	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	337
	Income Totals	1,481,591	0	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	337
		\$150.60	\$0.00	\$150.60
		337	0	337
tals for Book 90 :				
Total Usage:	1,487,541			
Total Charges:	\$15,185.95	\$15,186.17		
C.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	225	,		

Total Charges: Customers:

337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	141,010.00	141,010
		\$305.80	\$499.17	\$804.97
		4	4	
	MD	5,950.00	1,340,581.00	1,346,531
		\$9,503.24	\$4,727.36	\$14,230.60
		333	333	•
	Income Totals	5,950.00	1,481,591.00	1,487,541
		\$9,809.04	\$5,226.53	\$15,035.57
		337	337	•
		\$9,809.04	\$5,226.53	\$15,635.57
Assessment	TX	1,481,591.00	0.00	1,481,591
Leconisin		\$150.60	\$0.00	\$150.60
		337	0	4130.00

Audit# 36,593

Calculations Report

1/12/2017 Page 1

Re-Apply

833,690

Book #: 90

Previous Current
Rending Reading

 Current Reading
 Usage
 % Change
 High Low
 Total Charge

 833,690
 0
 100
 \$30.89

00900303 A Jesus Martinez
Water Charge Assessment Charge

Account# Active Name

\$30 58

\$0.31

Totals for Book#: 90

Rate Code	Usage	Amount Charged
Water		
MD	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 90	0	\$30.89

Audit# 36.547

Calculations Report

Re-Apply

1/3/2017 Page 1

Book #: 90

Accountil Acti	ive <u>Name</u>	Previous Reading	Current Reading	Large	% Chauge	High /Low	Total Charge
00900185 A	Thomas Benthall Assessment Charge	1,431,900	1,432,010	110	-74	L	\$31.28
\$ 30.97	\$ 0.31						

Totals for Book#: 90

Rate Code	€ sage	Amount Charged
Water		
MD	110	\$30 97
Assessment		
TX	110	\$0.31
Totals for Boold , 90	110	\$31.28

Audit# 36.615

Calculations Report

1/19/2017 Page 1

	Re-Appl)) ,				Page
Book #: 90		- ·	10			
Account Active Name	Previous Reading	Current Rending		% Change	High Low	Total Charge
00900096 A Murillo Gabriel Water Charge Assessment Charge \$89 03 \$0 89	2,657,900	2,674,410	16,510	28	L	\$89.92

Totals for Boold: 90

Rate Code	l'sage	Amount Charged
Water		
MD	16,510	\$89.03
Assessment		
TX	16,510	\$0.89
Totals for Book# : 90	16,510	\$89.92

.udit# 36,531

Calculations Report

12/29/2016 Page 5

٩	P	P	y

Accessed	Acti	ve Name	Provious Reading	Current Rending	Umec	% Chaper	Hich Law	Tetal Charge
00900097 Water Charge	A	Placido Barrera Assessment Charge	625,550	626,680	1,130	-76	L	\$34.93
\$34.58		\$ 0.35						
00900104	A	Juan Sanchez	372,820	373,430	610	-44		\$33.07
Water Charge \$32.74		Assessment Charge \$0.33		•				
00900096		Murillo Gabriel	2,657,900	2,685,690	27,790) 115	Н	\$130.25
Water Charge		Assessment Charge	2,007,000	2,000,000		,	.,	414 1.12
\$128.96		\$1.29						
00900103	A	Maria M Zavala	1,824,570	1,827,800	3,230	-36		\$42.43
Water Charge \$42.01		Assessment Charge \$0.42						
00900102	•	Katie Rogers	597,940	597,940	0	-100	L	\$30.89
Water Charge	^	Assessment Charge	3719740	391,540	U	-100	L	35010)
\$30.58		\$0.31						
00900271	A	Maria Rita Ramirez	2,003,330	2,009,380	6,050	-44		\$52.52
Water Charge		Assessment Charge						
\$52.00 00900101	•	\$0.52	2 194 000	1 100 270	1 470	-23		\$36.14
Marter Cyleudic	^	Eddie Driggers Assessment Charge	2,186,900	2,188,370	1,470	-43		350.14
\$ 35.78		\$0.36		•				
00900100	A	Leticia Burgos	1,631,130	1,637,980	6,850	-38		\$55.38
Water Charge		Assessment Charge						
\$54.83		\$0.55	4.007.550	4.00=.04.0	4.440		_	625.30
00900095 Water Charge	A	Lazaro Maldonado Assessora Chage	1,986,570	1,987,830	1,260	-66	L	\$35.39
\$35.04		\$0.35						
00900094	A	Sonia Santillan	3,415,380	3,418,470	3,090	-42		\$41.94
Water Charge		Assessment Charge	, ,	, ,	·			
\$ 41.52		\$0.42						
00900099 Water Charge	A	Maria Tarango Assessment Charge	904,890	909,200	4,310	-36		\$46.30
\$45.84		\$0.46					•	
00908278	A	George L Cornett	2,787,990	2,787,990	0	100		\$30.89
Water Charge		Assessment Charge		2,111,111	1			
\$30.58		\$ 0.31		<i>(</i>) /	\		
00900093	A	Latresha Davis	2,998,440	3,102,250	103,810	1,790	H	\$402.05
Water Charge \$398.07		Assessment Charge \$3.98				}		
,	I	Vicki York	1,391,350	1,391,350	\	100		\$0.00
Water Charge	•	Assessment Charge	1,001,000	1,001,000	v	100		30.00
\$0.00		\$0.00						
00900268	A	Maria Garcia	307,300	310,820	3,520	-67	L	\$43.47
Water Charge		Assessment Charge						
\$43.04 00900269		\$0.43	AEC 124	NEC 140	10	100	7,	¢20 b2
Water Charge	Λ.	E T Boyd Ameriment Charge	956,130	956,140	10	100	н	\$30.93
\$30.62		\$0.31						

Audit# 36,645

Book #:90

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Community Water Company Usage Breakdown

1/31/201

Page:

Total	STEP TWO	STEP ONE	Rate Code	Income Center
171,870	171,870	0	1 M G	Water
\$914.22	\$608.42	\$305.80		
4	4	4		
1,613,683	1,613,683	0	MD	
\$15,314.41	\$5,712.29	\$9,602.12		
333	333	333		
1,785,553	1,785,553	8	Income Totals	
\$16,228.63	\$6,320.71	\$9,907.92		
337	337	337		
\$16,228.63	\$6,320.71	\$9,907.92		
337	337	337		
1,785,553	0	1,785,553	TX	Assessment
\$162.44	\$0.00	\$162.44		
337	9	337		
1,785,553	0	1,785,553	Income Tetals	
\$162.44	\$0.00	\$162.44		
337	0	337		
\$162.44	\$0.00	\$162.44		
337	0	337		

Totals for Book 90 :

Total Usage:

1,785,553

337

Total Charges: \$16,390.85 Customers:

\$16,391.07

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	171,870.00	171,870
		\$305.80	\$608.42	\$914.22
		4	4	•
	MD	0.00	1,613,683.00	1,613,683
		\$9,602.12	\$5,712.29	\$15,314.41
		333	333	•
	Income Totals	0.00	1,785,553.00	1,785,553
		\$9,907.92	\$6,320.71	\$16,228.63
		337	337	·
		\$9,907.92	\$6,320.71	\$16,228.63
Assessment	TX	1,785,553.00	0.00	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	

Andit# 36,788

Book #:90

Community Water Company Usage Breakdown

3/1/201

Page:

come Center	Rate Code	STEP ONE	STEP TWO	Tetai
Water	1 M G	0	66,990	66,990
W2001		\$305.80	\$237.14	\$542.94
		4	4	4
	MD	36,430	1,424,045	1,460,475
		\$9,504.27	\$4,915.05	\$14,419.32
		333	333	333
	Income Totals	36,430	1,491,635	1,527,465
		\$9,810.07	\$5,152.19	\$14,962.26
		337	337	337
		\$9,810.67	\$5,152.19	\$14,962.26
		337	337	337
Assessment	TX	1,491,035	0	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	337
	Income Totals	1,491,935	0	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	337
		\$149.95	\$4.00	\$149.95
		337	0	337

Totals for Book 90 :

Total Usage:
Total Charges:
Customers:

1,527,465 \$15,111.92

337

\$15,112.21

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	66,990.00	66,990
77444		\$305. 80 4	\$237.14 4	\$542.94
		4	•	
	MD	36,430.00	1,424,045.00	1,460,475
		\$9,504.27	\$4,915.05	\$14,419.32
		333	333	
	Income Totals	36,430.00	1,491,035.00	1,527,465
		\$9,810.07	\$5,152.19	\$14, 9 62.26
		337	337	
•		\$9,810.07	\$5,152.19	\$14,962.26
Assessment	TX	1,491,035.00	0.00	1.491.035
Assessment	***	\$149.95	\$0.00	\$149.95
		337	0	

Audit# 36,911

Community Water Company Usage Breakdows

3/30/201 Page:

Book #:90

Tota	STEP TWO	STEP ONE	Rate Code	Income Center
58,400	58,400	0	1 M G	Water
\$512.53	\$206.73	\$305.80		
4	4	4		
1,264,706	1,263,486	1,220	MD	
\$14,024.14	\$4,4 6 9.93	\$9,554.21		
333	333	333		
1,323,106	1,321,886	1,220	Income Totals	
\$14,536.67	\$4,676.66	\$9,860.01		
337	337	337		
\$14,536.67	\$4,676.66	\$9,860.01		
337	337	337		
1,321,886	0	1,321,886	TX	Assessment
\$145.58	\$0.00	\$145.58		
337	0	337		
1,321,886	0	1,321,886	Income Totals	
\$145.58	\$8.00	\$145.58		
337	0	337		
\$145.58	\$8.00	\$145.58		
337	0	337		

Totals for Book 90 :

Total Usage:

1,323,106

Total Charges: Customers:

\$14,682.07

337

\$14,682.25

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0.00	58,400.00	58,400
		\$305.80	\$206.73	\$512.53
		4	4	
	MD	1,220.00	1,263,486.00	1,264,706
		\$9,554.21	\$4,469.93	\$14,024.14
		333	333	,
	Income Totals	1,220.00	1,321,886.00	1,323,106
		\$9,860.01	\$4,676,66	\$14,536.67
		337	337	,
		\$9,860.01	\$4,676.66	\$14,536.67
Assessment	TX	1,321,886.00	0.00	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	Ţ

Community Water Company Usage Breakdows

Audit# 37,027

Book #:90

income Center	Rate Code	STEP ONE	STEP TWO	Totai
Water	1 M G	0	98,590	98,590
		\$305.80	\$349.01	\$654.81
		4	4	4
	MD	2,770	1,651,859	1,654,629
		\$9,481.83	\$5,796.62	\$15,278.45
		333	333	333
	Income Totals	2,770	1,750,449	1,753,219
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	337
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	337
Assessment	TX	1,750,449	0	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	337
	Income Totals	1,750,449	0	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	337
		\$159.55	\$0.00	\$159.55
		337	0	337

Totals for Book 90 :

Total Usage:

1,753,219

Total Charges:

Customers:

\$16,092.62

337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0.00 \$3 0 5. 80	98,590.00 \$349.01	98,590 \$654.8 1
		4	4	
	MD	2,770.00 \$9,481.83 333	1,651,859.00 \$5,796.62 333	1,654,629 \$15,278.45
	Income Totals	2,779.00	1,756,449.00	1,753,219
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	
		\$9,787.63	\$6,145.63	\$15,933.26
Assessment	TX	1,750,449.00 \$159.55 337	0.00 \$0.00 0	1,750,449 \$159.55

\$16,092.81

4/28/201

Page:

Community Water Company
Usage Breakdown

6/1/201 Page :

Audit# 37,165 Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0	213,930	213,930
		\$305.80	\$757.31	\$1,063.11
		4	4	4
	MD	500	1,632,850	1,633,350
		\$9,487.95	\$5,779.53	\$15,267.48
		333	333	333
	Income Totals	506	1,846,780	1,847,280
		\$9,793.75	\$6,536.84	\$16,330.59
		337	337	337
		\$9,793.75	\$6,536.84	\$16,330.59
		337	337	337
Assessment	TX	1,846,780	0	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	337
	Income Totals	1,846,780	0	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	337
		\$163.52	\$0.00	\$163.52
		337	0	337
als for Book 90 :				
Total Usage:	1,847,280			
Total Charges:	\$16,493.83	\$16,494.11		
Customers:	337			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00 \$305.80 4	213,930.00 \$757.31 4	213,930 \$1,063. 11
	MD	500.00 \$9,487.95 333	1,632,850.00 \$5,779.53 333	1,633,350 \$15,267.48
	Income Totals	500.00 \$9,793.75 337	1,846,780.00 \$6,536.84 337	1,847,280 \$16,330.59
		\$9,793.75	\$6,536.84	\$16,330.59
Assessment	тх	1,846,780.00 \$163.52 337	0.00 \$0.00 0	1,846,780 \$163.52

Audit# 37,263 Book #: 90		Community W Usage Br			6/27/2 Pag
Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1MG	\$305.80 4	58,250 \$206.21 4	58,250 \$512.01 4	
	MD	3,600 \$9,534.84 333	1,470,862 \$5,181.80 333	1,474,462 \$14,716.64 333	
	Income Totals	3,600 \$9,840.64 337	1,529,112 \$5,388.01 337	1,532,712 \$15,228.65 337	
		\$9,840.64 337	\$5,388.01 337	\$15,228.65 337	
Assessment	TX	1,529,112 \$152.55 337	\$0.00 9	1,529,112 \$152.55 337	
	Income Totals	1,529,112 \$152.55 337	9 \$0.00 0	1,529,112 \$152.55 337	
		\$152.55 337	\$0.00 9	\$152.55 337	
otals for Book 90 : Total Usage:	1,532,712				
Total Charges: Customers:	\$15,381.00 337	\$15,381.20			
Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1 M G	0.00 \$305.86 4	58,250.00 \$296.21 4	58,250 \$512.01	
	MD	3,600.00 \$9,534.84 333	1,470,862.00 \$5,181.80 333	1,474,462 \$14,716.64	
	Income Totals	3,600.00 \$9,840.64 337	1,529,112.00 \$5,388.01 337	1,532,712 \$15,228.65	,
		\$9,840.64	\$5,388.01	\$15,228.65	
Assessment	TX	1,529,112.00 \$152.55 337	0.00 \$0.00 0	1,529,112 \$152.55	

Community Water Company
Usage Breakdown

7/27/201 Page :

Audit# 37,381

Book #:90

scome Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0	93,330	93,330
***************************************		\$305.80	\$330.39	\$636.19
		4	4	4
	MD	15,580	1,460,735	1,476,315
		\$9,446.16	\$5,119.13	\$14,565.29
		332	332	332
	Income Totals	15,580	1,554,065	1,569,645
		\$9,751.96	\$5,449.52	\$15,201.48
		336	336	336
		\$9,751. 9 6	\$5,449.52	\$15,201.48
		336	336	336
Assessment	TX	1,554,065	0	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	336
	Income Totals	1,554,065	0	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	336
		\$152.48	\$0.00	\$152.48
		336	0	336

Totals for Book 90 :

Total Usage: Total Charges: 1,569,645 \$15,353.61

336

Customers:

\$15,353.96

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	93,330.00	93,330
		\$305.80	\$330.39	\$636.19
		4	4	
	MD	15,580.00	1,460,735.00	1,476,315
		\$9,446.16	\$5,119.13	\$14,565.29
		332	332	•
	Income Totals	15,580.00	1,554,065.00	1,569,645
		\$9,751.96	\$5,449.52	\$15,201.48
		336	336	
		\$9,751.96	\$5,449.52	\$15,201.48
Assessment	TX	1,554,065.00	0.00	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	

Audit# 37,539

Community Water Company Usage Breakdown

8/30/201 Page:

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1MG	0	138,090	138,090	
		\$305.80	\$488.84	\$794.64	
		4	4	4	
	MD	0	1,859,040	1,859,040	
		\$9,480.82	\$6,581.18	\$16,062.00	
		333	333	333	
	Income Totals		1,997,130	1,997,130	
		\$9,786.62	\$7,070.02	\$16,856.64	
		337	337	337	
		\$9,786.62	\$7,070.02	\$16,856.64	
		337	337	337	
Assessment	TX	1,997,130	0	1,997,130	
		\$168.77	\$0.00	\$168.77	
		337	0	337	
	Income Totals	1,997,130	0	1,997,130	,
		\$168.77	\$0.00	\$168.77	
		337	0	337	
		\$168.77	\$0.00	\$168.77	
		337	0	337	
s fer Book 90 :			an in the second		
Total Usage:	1,997,130				
Total Charges	\$17.025.14	#15 #25 41			

Tetals for Book 90 :	
Total Usage:	

Total Charges: Customers: \$17,025.14

\$17,025.41

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0.00	138,090.00	138,090
		\$305.80	\$488.84	\$794.64
		4	4	
	MD	0.00	1,859,040.00	1,859,040
		\$9,480.82	\$6,581.18	\$16,062.00
		333	333	,
	Income Totals	0.00	1,997,130.00	1,997,130
		\$9,786.62	\$7,070.02	\$16,856.64
		337	337	
		\$9,786.62	\$7,079.02	\$16,856.64
Assessment	TX	1,997,130.00	0.00	1,997,130
		\$168.77	\$0.00	\$168.77
		337	0	

Audit# 37,654

Community Water Company Usage Breakdown

9/29/201 Page:

Book	#:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1 M G	0	116,520	116,520
		\$305.80	\$412.49	\$718.29
		4	4	4
	MD	2,340	1,640,454	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	333
	income Totals	2,340	1,756,974	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	337
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	337
Assessment	TX	1,756,974	0	1,756,974
	`	\$159.20	\$0.00	\$159.20
		337	9	337
	Income Totals	1,756,974	0	1,756,974
		\$159.20	\$9.00	\$159.20
		337	0	337
		\$1 59.20	\$8.00	\$159,20
		337	0	337

Totals for Book 90 :

Total Usage:

1,759,314

Total Charges: Customers:

\$16,053.24 337

\$16,053.48

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	lMG	0.00 \$305.80 4	116,520.00 \$412.49 4	116,520 \$718.29
	MD	2,340.00 \$9,496.11 333	1,640,454.00 \$5,679.88 333	1,642,794 \$15,175.99
	Income Totals	2,340.00 \$9,801.91 337	1,756,974.00 \$6,092.37 337	1,759,314 \$15,894.28
		\$9,801.91	\$6,092.37	\$15,894.28
Assessment	TX	1,756,974.00 \$1 59.20 337	0.00 \$0.00 0	1,756,974 \$1 59.20

	Water Sold	# of Customers
Oct-15	1,705,341	287
Nov-15	1,507,461	285
Dec-15	1,596,134	286
Jan-16	1,898,031	287
Feb-16	2,772,750	290
Mar-16	1,434,340	288
Apr-16	1,486,091	286
May-16	1,602,298	287
Jun-16	1,797,185	287
Jul-16	2,199,419	285
Aug-16	1,958,770	289
Sep-16_	1,825,634	288

Grand Total: 21,783,454

ATTACHMENT B TYLER BILLS



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

> www.cityoftyler.org For Inquiries reference Account Number 64377-50032 Customer Service Office: (903) 531-1230 Fax: (903)531-1240

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 27 MAAD 94220AA29-A-L 6043 L MB 0.436

Որուսահոնքիալնականիլոնների իրականիրությալի հրվարդանականի հայնաբ

COMMUNITY WATER COMPANY



PO BOX 730 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

W	ATER	
NOVEMBER	2069.00	
DECEMBER	1995.00	
JANUARY	2824.00	
FEBRUARY	2713.00	
MARCH	1954.00	
APRIL	1879.00	
MAY	1934.00	
JUNE	2486.00	
JULY	2702.00	
AUGUST	2724.00	
SEPTEMBER	3046.00	
OCTOBER	2345.00	
NOVEMBER	2463.00	

SPECIAL MESSAGE.

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! ***EFFECTIVE JANUARY 1, 2016*** WHEN A "RED" LATE NOTICE IS GENERATED A \$15.00 LATE NOTICE FEE WILL BE CHARGED TO YOUR ACCOUNT.

***HOLIDAY SCHEDULE NOTICE FOR RESIDENTIAL GARBAGE COLLECTION. *** THURSDAY'S RESIDENTIAL GARBAGE COLLECTION WILL BE ON WEDNESDAY, NOVEMBER 25TH. THERE WILL BE "NO" COLLECTION ON THURSDAY, NOVEMBER 26TH (THANKSGIVING HOLIDAY). FRIDAY, NOVEMBER 27TH WILL BE ON A REGULAR SCHEDULE.

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:

SERVICE ADDRESS: CYCLE-ROUTE:

RATE CLASS:

TOTAL AMOUNT DUE:

BILL DATE:

DUE DATE:

64377-50032 400 E BARRETT ST

01-08

COMMUNITY WATER

7453.33

10/29/2015

11/23/2015

CURRENT METER INFORMATION

Service Period: 09/22/2015 through 10/20/2015 28 days

Meter 70588526 Service Type WA - TGAL

Previous 3522.00

5985.00

Current Consumption 2463.00

ACCOUNT ACTIVITY

LAST BILL 7229.13 TOTAL PAID SINCE LAST BILL -7229.13 **ADJUSTMENTS** .00

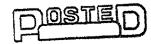
NEW CHARGES

WATER 7453.10 WATER SERVICE FEE 0.23 **TOTAL CURRENT CHARGES** 7453.33

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/23/2015 **TOTAL AMOUNT DUE**

7453.33 7453.33



Page 1 of 1



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

www.cityoftyler.org

For Inquiries reference Account Number 64377-50032 Customer Service Office: (903) 531-1230

Fax: (903)531-1240
Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m
After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 28 MAAD 94572AA05-A-1 6252 1 MB 0.436

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

ATER
1995.00
2824.00
2713.00
1954.00
1879.00
1934.00
2486.00
2702.00
2724.00
3046.00
2345.00
2463.00
5334.00

SPECIAL MESSAGE

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Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! ***EFFECTIVE JANUARY 1, 2016*** WHEN A "RED" LATE NOTICE IS GENERATED A \$15.00 LATE NOTICE FEE WILL BE CHARGED TO YOUR ACCOUNT.

HOLIDAY SCHEDULE NOTICE FOR RESIDENTIAL GARBAGE COLLECTION THURSDAY'S GARBAGE COLLECTION WILL BE ON WEDNESDAY DECEMBER 23RD, FRIDAY'S RESIDENTIAL GARBAGE COLLECTION WILL BE ON THURSDAY, DECEMBER 24TH, THERE WILL BE NO RESIDENTIAL GARBAGE COLLECTION ON CHRISTMAS, DECEMBER 25TH.

Account

Statement - Corrected Bill

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ACCOUNT INFORMATION	of the same of the same
ACCOUNT:	64377-50032
SERVICE ADDRESS:	400 E BARRETT ST
CYCLE-ROUTE:	01-08
RATE CLASS:	COMMUNITY WATER
TOTAL AMOUNT DUE:	7840.93
BILL DATE:	12/07/2015
DUE DATE:	12/30/2015
AURACUT METER MEDARMATION	

CURRENT METER INFORMATION

Service Period: 10/20/2015 through 11/23/2015 Meter Service Type **Previous**

Current Consumption 8652.00 WA - TGAL 5985.00 2667.00 70588526

ACCOUNT ACTIVITY	
LAST BILL	7453.33
TOTAL PAID SINCE LAST BILL	-7453.33
ADJUSTMENTS	.00

NEW CHARGES	423
WATER	7840.70
ADJUSTMENT	-7840.93
WATER SERVICE LEE	0.23
TOTAL CURRENT CHARGES	7840 93

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/30/2015 7840.93 7840.93 **TOTAL AMOUNT DUE**



64377-50032

01-08

7953.03

01/07/2016

02/01/2016

400 E BARRETT ST

COMMUNITY WATER

www.cityoftyler.org For Inquiries reference Account Number 64377-50032 Customer Service Office: (903) 531-1230

Fax: (903)531-1240 Office Hours. Monday - Friday, 8:00 a.m. to 5:00 p.m. After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 28 MAAD 94923AA07-A-3 6155 1 MB 0.436

ինյիլոփՈրիլիսններըինդիսիսիսինինիրդինի

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



Account

ACCOUNT:

SERVICE ADDRESS:

TOTAL AMOUNT DUE:

CYCLE-ROUTE:

RATE CLASS:

BILL DATE:

DUE DATE:

<u>Meter</u>

70588526

Service Period: 11/23/2015 through 12/28/2015 35 days

Statement

ACCOUNT INFORMATION

Service Type WA - TGAL

CURRENT METER INFORMATION

Previous 8652.00 1378.00

Current Consumption 2726.00

ACCOUNT ACTIVITY

LAST BILL 7840.93 -7840.93 TOTAL PAID SINCE LAST BILL **ADJUSTMENTS** .00

NEW CHARGES WATER 7952.80 WATER SERVICE FEE 0.23 TOTAL CURRENT CHARGES 7953.03

ACCOUNT BALANCE **NEW CHARGES DUE BY 02/01/2016** 7953.03

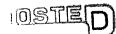
TOTAL AMOUNT DUE 7953.03

YOUR MONTHLY USAGE

W.	ATER
JANUARY	2824.00
FEBRUARY	2713.00
MARCH	1954.00
APRIL	1879.00
MAY	1934.00
JUNE	2486.00
JULY	2702.00
AUGUST	2724.00
SEPTEMBER	3046.00
OCTOBER	2345.00
NOVEMBER	2463.00
DECEMBER	2667.00
JANUARY	2726.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! THERE WILL BE NO RESIDENTAIL GARBAGE COLLECTION ON MONDAY. JANUARY 18TH IN OBSERVANCE OF THE MARTIN LUTHER KIND HOLIDAY, RESIDENTIAL GARBAGE ROUTES NORMALLY COLLECTED ON MONDAY WILL BE PICKED UP ON TUESDAY, JANUARY 19TH. RESIDENTIAL GARBAGE ROUTES NORMALLY COLLECTED ON TUESDAY, WILL BE PICKED UP ON WEDNESDAY, JANUARY 20TH.







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

www.cityoftyler.org For Inquiries reference Account Number 64377-50032 Customer Service Office: (903) 531-1230 Fax: (903)531-1240

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 25 MAAD 95282AA04-A-1

-հրուժիկնիանիութիականիկիինինինիանութացիլիի

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

	W.	ATER
	FEBRUARY	2713.00
	MARCH	1954.00
	APRIL	1879.00
	MAY	1934.00
	JUNE	2486.00
	JULY	2702.00
	AUGUST	2724.00
	SEPTEMBER	3046.00
	OCTOBER	2345.00
	NOVEMBER	2463.00
	DECEMBER	2667.00
	JANUARY	2726.00
	FEBRUARY	2207.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
LEAF BAGS**TO ALLEVIATE THE SAFETY CONCERNS OF HAVING CREWS WORKING LATE INTO THE EVENING, LEAF BAGS MAY NOT BE PICKED UP DURING YOUR REGULARY SCHEDULED PICK UP. AN ALTERNATIVE TRUCK MAY BE USED WITHIN THREE BUSINESS DAYS TO FINISH COLLECTING LEAVES. IF A RESIDENT HAS AN EXCESSIVE AMOUNT OF BAGGED LEAVES. A SPECIAL PICK-UP MAY BE REQUIRED."

Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-50032
SERVICE ADDRESS. 400 E BARRETT ST
CYCLE-ROUTE: 01-08
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6966.93

BILL DATE: 02/04/2016
DUE DATE: 7 02/29/2016

CURRENT METER INFORMATION

Service Period: 12/28/2015 through 01/26/2016 29 days

Meter Service Type Previous Current Consumpt

 Meter
 Service Type
 Previous
 Current
 Consumption

 70588526
 WA - TGAL
 1378.00
 3585.00
 2207.00

ACCOUNT ACTIVITY

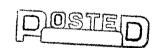
LAST BILL 7953.03
TOTAL PAID SINCE LAST BILL -7953.03
ADJUSTMENTS .00

NEW CHARGES WATER 6966.70 WATER SERVICE FEE 0.23

WATER SERVICE FEE 0.23
TOTAL CURRENT CHARGES 6966.93

ACCOUNT BALANCE NEW CHARGES DUE BY 02/29/2016 6

NEW CHARGES DUE BY 02/29/2016 6966.93
TOTAL AMOUNT DUE 6966.93



Aloso715DA8B101 - 95282AA04.A.1 586

64377-5003

01-0

400 E BARRETT ST

COMMUNITY WATER



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

COMMUNITY WATER COMPANY

CORSICANA TX 75151-0730

6116 1 MB 0-436

PO BOX 730

Account **Statement**

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE:

RATE CLASS:

www.cityoftyler.org

Fax: (903)531-1240

For Inquiries reference Account Number 64377-50032

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m

AUTOMIXED AADC 750 27 MAAD 75633AAD3-A-L

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Customer Service Offico: (903) 531-1230

After Hours Emergency: (903) 597-6541

TOTAL AMOUNT DUE:

6900.4 BILL DATE: 03/03/2011 **DUE DATE:** 03/28/2010

CURRENT METER INFORMATION

Service Period: 01/26/2016 through 02/23/2016 28 days

Service Type

Previous

Current Consumption

2014	
WA	-

TGAL

3585.00

2172.01

<u>Meter</u>	
70588526	

5757.00

ACCOUNT ACTIVITY

LAST BILL 6966.90 TOTAL PAID SINCE LAST BILL -6966.90 **ADJUSTMENTS** .00

NEW CHARGES WATER 6900.20 WATER SERVICE FEE 0.23

TOTAL CURRENT CHARGES 6900.43

ACCOUNT BALANCE

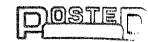
6900.43 **NEW CHARGES DUE BY 03/28/2016 TOTAL AMOUNT DUE** 6900.43

YOUR MONTHLY USAGE

	WATER	
	MARCH	1954.00
	APRIL.	1879.00
	MAY	1934.00
	JUNE	2486.00
	JULY	2702.00
ı	AUGUST	2724.00
-	SEPTEMBER	3046.00
	OCTOBER	2345.00
	NOVEMBER	2463.00
	DECEMBER	2667.00
	JANUARY	2726.00
	FEBRUARY	2207.00
	MARCH	2172.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.citvoftvler.org/Department/TylerWaterUtilities Thank You! HOLIDAY SCHEDULE FOR GOOD FRIDAY GARBAGE AND CURBSIDE RECYCLING: MONDAY AND TUESDAY ROUTES FOR GARBAGE AND CURBSIDE RECYCLING WILL RUN AS NORMAL. GARBAGE NORMALLY COLLECTED ON THURSDAY WILL BE PICKED UP WEDNESDAY, MARCH 23. GARBAGE NORMALLY COLLECTED UP ON FRIDAY WILL BE PICKED UP ON THURSDAY, MARCH 24. RECYCLING ROUTES NORMALLY COLLECTED FRIDAY, WILL BE THURSDAY, MARCH 24, NO COLLECTIONS ON GOOD FRIDAY, MARCH 25.





www.cityoftyler.org For Inquiries reference Account Number 64377-50032

Customer Service Office: (903) 531-1230

Fax: (903)531-1240
Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m
After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 28 MAAD 95987AA31-A-1 6138 1 MB 0.436

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

YOUR WONTHLY USAGE

WATER	
APRIL.	1879.00
MAY	1934.00
JUNE	2486.00
JULY	2702.00
AUGUST	2724.00
SEPTEMBER	3046.00
OCTOBER	2345.00
NOVEMBER	2463.00
DECEMBER	2667.00
JANUARY	2726.00
FEBRUARY	2207.00
MARCH	2172.00
APRIL	2414.00

SPECIAL MESSAGE

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS:

400 E BARRETT ST 01-08

CYCLE-ROUTE: RATE CLASS:

COMMUNITY WATER

TOTAL AMOUNT DUE: **BILL DATE: DUE DATE:**

7360.23 03/31/2016 04/25/2016

64377-50032

CURRENT METER INFORMATION

Service Period: 02/23/2016 through 03/22/2016 28 days

Meter 70588526 Service Type WA - TGAL

Previous 5757.00

Current Consumption 8171.00 2414.00

ACCOUNT ACTIVITY

LAST BILL TOTAL PAID SINCE LAST BILL **ADJUSTMENTS**

-6900.43 .00

6900.43

NEW CHARGES

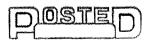
WATER WATER SERVICE FEE 7360.00 0.23

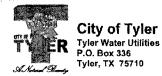
7360.23

TOTAL CURRENT CHARGES

ACCOUNT BALANCE NEW CHARGES DUE BY 04/25/2016 7360.23

TOTAL AMOUNT DUE 7360.23





www.cityoftyler.org For Inquiries reference Account Number 64377-50032 Customer Service Office: (903) 531-1230

Fax: (903)531-1240
Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m
After Hours Emergency: (903) 597-6541

#*AUTO**MIXED AADC 750 27 MAAD 96353AA28-A-1 LLLE L MB G.416

- վիթիրի[[իՄիՄեկ][ըլիի][թելը[ըլ||Մել||իսեմ|Սըըդ

COMMUNITY WATER COMPANY PO BOX 730



CORSICANA TX 75151-0730

MOURANION HELDAUS ACIET

W	ATER
MAY	1934.00
JUNE	2486.00
JULY	2702.00
AUGUST	2724.00
SEPTEMBER	3046.00
OCTOBER	2345.00
NOVEMBER	2463.00
DECEMBER	2667.00
JANUARY	2726.00
FEBRUARY	2207.00
MARCH	2172.00
APRIL.	2414.00
MAY	801.00

SPECIAL MESSAGE

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

Account Statement

ACCOUNT INFORMATION ACCOUNT:

400 E BARRETT ST SERVICE ADDRESS: CYCLE-ROUTE: 01-08 RATE CLASS: COMMUNITY WATER TOTAL AMOUNT DUE: 4295.53

BILL DATE: 04/28/2016 **DUE DATE:** 05/23/2016

CURRENT METER INFORMATION

03/22/2016 through 04/19/2016 28 days Service Period:

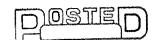
Service Type Previous **Current Consumption** Meter 70588526 WA - TGAL 8171.00 8972.00 801.00

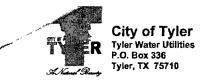
ACCOUNT ACTIVITY LAST BILL 7360.23 TOTAL PAID SINCE LAST BILL -7360.23 **ADJUSTMENTS** .00 **NEW CHARGES**

WATER 4295.30 WATER SERVICE FEE 0.23 4295.53 **TOTAL CURRENT CHARGES**

ACCOUNT BALANCE **NEW CHARGES DUE BY 05/23/2016** 4295.53

TOTAL AMOUNT DUE 4295.53





Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230 Fax: (903) 531-1240 After Hours Emergency: (903) 597-6541

I-A-LEAAFLF- 102 L 30319-310NI2** 13 7 Zb 0.4P2

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

7		
		ATER
JUNE		0.00
JULY	<i>,</i>	0. 0 0
AUG	UST	0.00
SEP	TEMBER	0.00
OCT	OBER	0.00
NOV	EMBER	0.00
DEC	EMBER	0.00
JANL	JARY	0.00
FEB	RUARY	0.00
MAR	CH	0.00
APRI	L	0.00
MAY		0.00
JUNE	Ξ	4544.00

SPECIAL MESSAGE

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

Account

Statement - Corrected Bill

		(Y 1) (Y 1) (Y 1) (Y 2) (Y 2) (Y 3) (Y 3) (Y 3) (Y 3) (Y 3) (Y 3) (Y 3) (Y 3) (Y 3)
ACCOUNT:	•	64377-11994
SERVICE ADDRESS:		2851 HWY 27
CYCLE-ROUTE:		01-
RATE CLASS:		COMMUNITY WATE
TOTAL AMOUNT DUE:		11407.
BILL DATE:		05/31/201
DUE DATE:		06/23/201
		, " () () () () () () () () () (

CURRENT METER INFORMATION

WA - TGAL

ACCOUNT INFORMATION

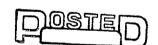
Service Period:	03/21/2016 throu		1803	
<u>Meter</u>	Service Type	<u>Previous</u>	Current	Consumpti
74291204	WA - TGAL	0.00	4544.00	4544

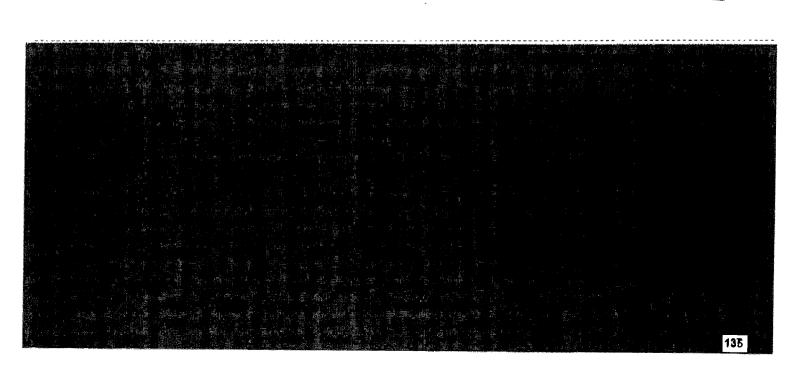
ACCOUNT ACTIVITY

LAST BILL TOTAL PAID SINCE LAST BILL **ADJUSTMENTS**

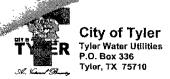
NEW CHARGES	THE RESERVE OF THE PARTY OF THE
WATER	11407
ADJUSTMENT	-2777
WATER SERVICE FEE	0
TOTAL CURRENT CHARGES	11407.
ACCOUNT BALANCE	医多形皮肤 经现金分配 医

NEW CHARGES DUE BY 06/23/2016 11407. 11407. **TOTAL AMOUNT DUE**





Page 2 of 2



Account **Statement**

Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230 Fax: (903) 531-1240

After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 27 MAAD 97078AA30-A-L

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

6144 1 MB D.416



YOUR MONTHLY USAGE

, , ,	ATER
JULY	0.00
AUGUST	0.00
SEPTEMBER	0.00
OCTOBER	0.00
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00

SPECIAL MESSAGE

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

ACCOUNT INFORMATION

64377-119946 ACCOUNT: SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE: 01-11 COMMUNITY WATER RATE CLASS: TOTAL AMOUNT DUE: 5684.66 **BILL DATE:** 06/30/2016 **DUE DATE:** 07/25/2016 CURRENT METER INFORMATION

Service Period: 05/26/2016 through 06/14/2016 19 days

Meter Service Type **Previous** Current Consumption 74291204 WA - TGAL 4544.00 6076.00 1532.00

ACCOUNT ACTIVITY

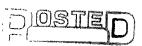
LAST BILL 11407.46 TOTAL PAID SINCE LAST BILL -11407.46 **ADJUSTMENTS** .00

NEW CHARGES

WATER 5684.20 WATER SERVICE FEE 0.46 5684.66 **TOTAL CURRENT CHARGES**

ACCOUNT BALANCE

5684.66 **NEW CHARGES DUE BY 07/25/2016 TOTAL AMOUNT DUE** 5684.66



8/19/2016

1.90 13,017.26

Page 2 of 2



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

Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230 Fax: (903) 531-1240

After Hours Emergency: (903) 597-6541

**SINGLE-PIECE 1 SGL 97443AAA-1 24 1 S 924.0 92

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

20		
	l	ATER
	AUGUST	0.00
	SEPTEMBER	0.00
	OCTOBER	0.00
	NOVEMBER	0.00
	DECEMBER	0.00
-	JANUARY	0.00
	FEBRUARY	0.00
	MARCH	0.00
:	APRIL	0.00
1	MAY	0.00
i	JUNE	4544.00
	JULY	1532.00
	AUGUST	5486 .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! Labor Day Week Garbage*NO RESIDENTIAL garbage or COMMERCIAL HAND PICKUP collection on Mon Sept 5 thru Wed Sept 7, RESIDENTIAL garbage & COMMERCIAL HAND PICKUP will resume Thurs Sept 8 & Fri Sept 9*CURBSIDE RECYCLING normally scheduled this week on Mon & Tues will be collected Tues Sept 6. Recycling will resume Thurs Sept 8 & Fri Sept 9.

Account Statement

CYCLE-ROUTE: RATE CLASS:	01-1 COMMUNITY WATER
TOTAL AMOUNT DUE: y	13017.20
BILL DATE:	08/08/2016
DUE DATE:	08/31/2010

CURRENT METER INFORMATION

Service Period: (06/14/2016 through	08/05/2016	52 days
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<u>Meter</u>	Service Type		<u>Previous</u>	Current	Consumption
74291204	WA - TGAL		6076.00	1562.00	5486.00

#### ACCOUNT ACTIVITY

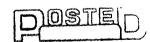
LAST BILL	5684.66
TOTAL PAID SINCE LAST BILL	-5864.66
ADJUSTMENTS	.00.
BALANCE FORWARD	-180.00

## **NEW CHARGES**

VVATER	13190.00
WATER SERVICE FEE	0.46
TOTAL CURRENT CHARGES	13107 26

### ACCOUNT BALANCE

NEW CHARGES DUE BY 08/31/2016	13197.26
CREDIT BALANCE	-180.00
TOTAL AMOUNT DUE	13017.26





Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m. Customer Service Office: (903) 531-1230

Fax: (903) 531-1240 After Hours Emergency: (903) 597-6541

**AUTO**MIXED AADC 750 27 MAAD 97804AADL-A-L 6116 1 MB 0.416

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



#### YOUR MONTHLY USAGE

W.	ATER
SEPTEMBER	0.00
OCTOBER	0.00
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00

### SPECIAL MESSAGE:

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

### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE: DUE DATE:** 

2851 HWY 271 01-11 COMMUNITY WATER

64377-119946

7687.26 09/01/2016 09/26/2016

#### **CURRENT METER INFORMATION**

08/05/2016 through 08/31/2016 26 days Service Period:

Service Type Meter WA - TGAL 74291204

Previous 1562.00

4148.00

Current Consumption 2586.00

### ACCOUNT ACTIVITY

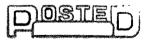
LAST BILL 13017.26 TOTAL PAID SINCE LAST BILL -13017.26 **ADJUSTMENTS** .00

#### NEW CHARGES

7686.80 WATER WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 7687.26

#### ACCOUNT BALANCE

NEW CHARGES DUE BY 09/26/2016 7687.26 7687.26 **TOTAL AMOUNT DUE** 



10/24/2016



Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230 Fax: (903) 531-1240

After Hours Emergency: (903) 597-6541

**AUTO**MIXED AADC 750 26 MAAD 98167AA29-A-1 6095 1 MB 0-416

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



#### YOUR MONTHLY USAGE

W	ATER
OCTOBER	0.00
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00

#### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Holiday Garbage Collection for the week of Nov 21-25. Residential & Commercial Hand Pickup ONLY on Mon.11/21&Tues.11/22. Curbside Recycling Routes on normal schedule Mon.11/21&Tues.11/22. Recycling routes will ONLY be collected on Wed.11/23 for routes normally collected on Thurs.& Fri. NO BRUSH.

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT:

**DUE DATE:** 

SERVICE ADDRESS: 2851 HWY 271 01-11 CYCLE-ROUTE: COMMUNITY WATER RATE CLASS: TOTAL AMOUNT DUE: 7242.66 BILL DATE: 09/29/2016

#### CURRENT METER INFORMATION

Service Period: 08/31/2016 through 09/28/2016 28 days

Service Type **Previous Current Consumption** Meter 74291204 WA - TGAL 4148.00 6500.00 2352,00

### ACCOUNT ACTIVITY

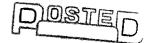
LAST BILL 7687.26 TOTAL PAID SINCE LAST BILL -7687.26 .00 **ADJUSTMENTS** 

## **NEW CHARGES**

WATER 7242.20 WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 7242.66

#### ACCOUNT BALANCE

NEW CHARGES DUE BY 10/24/2016 7242.66 **TOTAL AMOUNT DUE** 7242.66





Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230

Fax: (903) 531-1240 After Hours Emergency: (903) 597-6541

**AUTO**MIXED AADC 750 26 MAAD 987874-4-3

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

20		CONTRACTOR OF THE PROPERTY OF
-	W.	ATER
	NOVEMBER	0 00
	DECEMBER	0.00
	JANUARY	0.00
	FEBRUARY	0.00
	MARCH	0.00
	APRIL	0.00
	MAY	0.00
	JUNE	4544.00
	JULY	1532.00
	AUGUST	5486.00
	SEPTEMBER	2586.00
	OCTOBER	2352.00
	NOVEMBER	2299.00

#### SPECIAL MESSAGE

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

# Account **Statement**

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7561.26
BILL DATE: 10/27/2016
DUE DATE: 11/21/2016

### CURRENT METER INFORMATION

 Service Period:
 09/28/2016 through 10/26/2016 28 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 Meter
 Service type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 6500 00
 8799.00
 2299.00

### ACCOUNT ACTIVITY

LAST BILL	7242.66
TOTAL PAID SINCE LAST BILL	-7242.66
ADJUSTMENTS	.00.
NEW CHARGES	and the Colombia

WATER 7560.80
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7561.26

# ACCOUNT BALANCE NEW CHARGES DUE BY 11/21/2016 7561.26

TOTAL AMOUNT DUE 7561.26



353*16ML86101 - 98532AA27 A 1,6092.1,1 0 416 - www



Service Center (903) 531-1285 Solid Waste (903) 531-1388 www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m Customer Service Office: (903) 531-1230 Fax: (903) 531-1240

After Hours Emergency: (903) 597-6541

**AUTO**MIXED AADC 750 26 MAAD G871M** L-A-LDAAFF68F GAAD 6 GAAFF68F GAAD 6 GAAFF68F GAAD 6 GAAFF68F GAAFF6 GAAFF6

### -մոկնոլիսուվակթգումններկինիկններիկինինինինի

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

### YOUR MONTHLY USAGE

W	ATER
DECEMBER	0.00
JANUARY	0,00
FEBRUARY	00.0
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586,00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Holiday Garbage Collection for the week of Dec 19-23. Residential & Commercial Hand Pick up ONLY on Mon 12/19&Tue 12/20. Curbside Recycling Routes on normal schedule Mon 12/19&Tue 12/20. Recycling routes normally collected THIS Thu & Fri will be collected on Thu 12/22. NEW YEARS DAY-Garbage will only be collected on Thu 1/5&Fri 1/6. NO BRUSH.

# Statement

**TOTAL CURRENT CHARGES** 

ACCOUNT INFORMATION

ACCOUNT:	64377-119946
SERVICE ADDRESS:	2851 HWY 271
CYCLE-ROUTE:	01-11
RATE CLASS:	COMMUNITY WATER
TOTAL AMOUNT DUE:	8801.43
BILL DATE:	12/01/2016
DUE DATE:	12/26/2016

CURRENT ME	TER INFORMATION	
Service Period:	10/26/2016 through 11/30/2016 35 days	

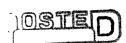
 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 8799.00
 1715.00
 2916.00

ACCOUNT ACTIVITY	100
LAST BILL	7561.26
TOTAL PAID SINCE LAST BILL	-7561.26
ADJUSTMENTS	.00.
NEW CHARGES	
WATER	8800.97
WATER SERVICE FEE	0.46

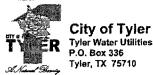
NEW CHARGES DUE BY 12/26/2016	8801.43
ACCOUNT BALANCE	ACCESS 2007

TOTAL AMOUNT DUE 8801.43



11716ML86101-98899AAD1.A 1 6124 1.1 0 416-W

8801.43



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

**AUTO**MIXED AADC 750 27 MAAD 99270A05-A-1

### լով|||-լրում|||-լուլաին հանդին հենակին հենակին և բանակին հենակին հենակին հենակին հենակին հենակին հենակին հենակ

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



## YOUR MONTHLY USAGE

1	ATER
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Holiday Garbage Collection for the week of Dec 19-23. Residential & Commercial Hand Pick up ONLY on Mon 12/19&Tue 12/20. Curbside Recycling Routes on normal schedule Mon 12/19&Tue 12/20. Recycling routes normally collected THIS Thu & Fri will be collected on Thu 12/22. NEW YEARS DAY-Garbage will only be collected on Thu 1/5&Fri 1/6. NO BRUSH.

# Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 27'
CYCLE-ROUTE: 01-1'
RATE CLASS: COMMUNITY WATEF
TOTAL AMOUNT DUE: 7277.86
BILL DATE: 01/05/2017
DUE DATE: 01/30/2017

#### 

<u>Service Period:</u> 11/30/2016 through 12/27/2016 27 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 1715.00
 3873.00
 2158.00

### ACCOUNT ACTIVITY

LAST BILL 8801.43
TOTAL PAID SINCE LAST BILL -8801.43
ADJUSTMENTS . .00
NEW CHARGES

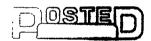
# WATER 7277.39 WATER SERVICE FEE 0.46

TOTAL CURRENT CHARGES 7277.85

## AGCOUNT BALANCE

 NEW CHARGES DUE BY 01/30/2017
 7277.85

 TOTAL AMOUNT DUE
 7277.85



A1121216NAL86101 - 99642AA32 A.1 6042 1.1 0.42



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

**AUTO**MIXED AADC 750 23 MAAD 99647AA02-A-3

### 

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

### YOUR MONTHLY USAGE

****		
1		ATER
	FEBRUARY	0.00
	MARCH	0.00
	APRIL	0.00
	MAY	0.00
-	JUNE	4544.00
j	JULY	1532.00
	AUGUST	5486.00
	SEPTEMBER	2586.00
	OCTOBER	2352.00
	NOVEMBER	2299.00
i	DECEMBER	2916.00
İ	JANUARY	2158.00
	FEBRUARY	2240.00

#### SPECIAL MESSAGE

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

### Account

## Statement

### 

ACCOUNT: 64377-1195
SERVICE ADDRESS: 2851 HWY;
CYCLE-ROUTE: 01
RATE CLASS: COMMUNITY WAT
TOTAL AMOUNT DUE: 7442
BILL DATE: 02/02/20
DUE DATE: 02/27/20

#### CURRENT METER INFORMATION

Service Period: 12/27/2016 through 01/24/2017 28 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 3873.00
 6113.00
 2240.0

#### ACCOUNT ACTIVITY

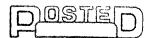
LAST BILL 7277.8
TOTAL PAID SINCE LAST BILL -7277.8:
ADJUSTMENTS .00

## NEW CHARGES

WATER 7442.21
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7442.67

#### ACCOUNT BALANCE

NEW CHARGES DUE BY 02/27/2017 7442.67
TOTAL AMOUNT DUE 7442.67



03/27/2017



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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

**AUTO**MIXED AADC 750 23 MAAD 100018AA02-A-1

### |Արկուգոլույել:լրժիոլինիվենուլիվիկոլիոնդիկի

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



## YOUR MONTHLY USAGE

W	ATER
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00

### SPECIAL MESSAGE

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

## Account

**DUE DATE:** 

## Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-11994€
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6879.87
BILL DATE: 03/02/2017

### CURRENT METER INFORMATION

Service Period: 01/24/2017 through 02/21/2017 28 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 6113 00
 8073.00
 1960 00

### ACCOUNT ACTIVITY

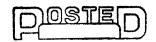
LAST BILL 7442.67
TOTAL PAID SINCE LAST BILL -7442.67
ADJUSTMENTS .00
NEW CHARGES

# WATER 6879.41 WATER SERVICE FEE 0.46

WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 6879.87

### ACCOUNT BALANCE

NEW CHARGES DUE BY 03/27/2017 6879.87 TOTAL AMOUNT DUE 6879.87





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

**AUTO**MIXED AADC 750 23 MAAD LOO788AA30-A-L P0P4 7 WB 0.450

### ուսնորդըը լովոնիայինին իրկային իրային ին կարունիր իրև հրանին ի

COMMUNITY WATER COMPANY PO BOX 730

CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER			
APRIL	0.00		
MAY	0.00		
JUNE	4544.00		
JULY	1532.00		
AUGUST	5486.00		
SEPTEMBER	2586.00		
OCTOBER	2352.00		
NOVEMBER	2299.00		
DECEMBER	2916.00		
JANUARY	2158.00		
FEBRUARY	2240.00		
MARCH	1960.00		
APRIL	1956.00		

#### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you, Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! GOOD FRIDAY COLLECTION SERVICE. RESIDENTIAL GARBAGE ROUTES WILL BE COLLECTED ON NORMAL SCHEDULE 4/10 & 4/11. NO RESIDENTIAL GARBAGE PICKUP ON 4/12 - 4/14. CURBSIDE RECYCLE ROUTES WILL BE ON NORMAL SCHEDULE 4/10 & 4/11. RECYCLE ROUTES NORMALLY SCHEDULED ON 4/13 & 4/14 WILL BE COLLECTED THURS 4/13, NO CURBSIDE RECYCLE COLLECTION 4/14.

### Account

# Statement

ACCOUNT:	64377-11994
SERVICE ADDRESS:	2851 HWY 27
CYCLE-ROUTE:	01-1

**COMMUNITY WATER** RATE CLASS: TOTAL AMOUNT DUE: 6871.80

**BILL DATE:** 03/30/2017 DUE DATE: 04/24/2017

#### **CURRENT METER INFORMATION**

Service Period: 02/21/2017 through 03/20/2017 27 days

ACCOUNT INFORMATION

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 8073.00 29.00 1956.00

#### ACCOUNT ACTIVITY LAST BILL 6879.87 TOTAL PAID SINCE LAST BILL -6879.87

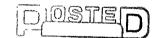
**ADJUSTMENTS** .00

#### **NEW CHARGES** WATER 6871.37

WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 6871.83

### ACCOUNT BALANCE NEW CHARGES DUE BY 04/24/2017

6871.83 **TOTAL AMOUNT DUE** 6871.83





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

**AUTO**MIXED AADC 750 24 MAAD BOLS67AA27-A-A 6071 1 MB 0.420

### - Ունինորմիալիալինիներունինիկինիկինիանահակինիալինիալիկին

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

### YOUR MONTHLY USAGE

-	and the first of the second se	
	W	ATER
	MAY	0.00
	JUNE	4544.00
	JULY	1532.00
-	AUGUST	5486.00
	SEPTEMBER	2586.00
	OCTOBER	2352.00
	NOVEMBER	2299.00
-	DECEMBER	2916.00
	JANUARY	2158.00
	FEBRUARY	2240.00
	MARCH	1960.00
	APRIL	1956.00
	MAY	2076.00

### SPECIAL MESSAGE 7

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.citvoftyler.org/Department/TylerWaterUtilities Thank You! MEMÓRIAL DAY GARBAGE. NO RESIDENTIAL GARBAGE PICK UP 5/29. ROUTES NORMALLY COLLECTED MON WILL BE PICKED UP 5/30. ROUTES NORMALLY PICKED UP TUES WILL BE PICKED UP 5/31, REGULAR GARBAGE ON 6/1 & 6/2.

## Account Statement

ACCOUNT:

### ACCOUNT INFORMATION

2851 HWY 271 SERVICE ADDRESS: CYCLE-ROUTE: 01-11 RATE CLASS: **COMMUNITY WATER** 7113.03 TOTAL AMOUNT DUE:

**BILL DATE:** 04/27/2017 05/22/2017 DUE DATE:

### CURRENT METER INFORMATION

Service Period: 03/20/2017 through 04/17/2017 28 days

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 29.00 2105.00 2076.00

#### ACCOUNT ACTIVITY

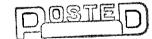
LAST BILL 6871.83 TOTAL PAID SINCE LAST BILL -6871.83 **ADJUSTMENTS** .00

#### NEW CHARGES WATER 7112.57

WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 7113.03

### ACCOUNT BALANCE

**NEW CHARGES DUE BY 05/22/2017** 7113.03 **TOTAL AMOUNT DUE** 7113.03





Account

Office Hours: M - F, 8 am - 5 pm

After Hours Emergency: (903) 597-6541

Customer Svc: (903) 531-1230

Solid Waste (903) 531-1388

Fax: (903) 531-1240 Service Center (903) 531-1285

www.cityoftyler.org

# Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946 SERVICE ADDRESS: 2851 HWY 271

CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER

TOTAL AMOUNT DUE: 7565.28

BILL DATE: 05/25/2017
DUE DATE: 06/19/2017

#### CURRENT METER INFORMATION

Service Period: 04/17/2017 through 05/16/2017 29 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 2105 00
 4406.00
 2301.00

#### ACCOUNT ACTIVITY

LAST BILL 7113.03
TOTAL PAID SINCE LAST BILL -7113.03
ADJUSTMENTS .00

### NEW CHARGES

WATER 7564.82
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7565.28

#### ACCOUNT BALANCE

NEW CHARGES DUE BY 06/19/2017 7565.28
TOTAL AMOUNT DUE 7565.28

-A-25AA52F407 DAAM ES 027 3DAA Q3XIM***

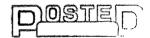
## ելկուիսիցինի բեռելինին գրաբերինին արև

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

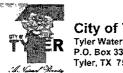
YOUR MONTHE	Y USAGE		
	WATER		
	JUNE 4544		
	JULY	1532.00	
	AUGUST	5486.00	
	SEPTEMBER	2586.00	
	OCTOBER	2352.00	
	NOVEMBER	2299.00	
	DECEMBER	2916.00	
	JANUARY	2158.00	
	FEBRUARY	2240.00	
	MARCH	1960.00	
	APRIL	1956.00	
	MAY	2076.00	
	JUNE	2301.00	

#### SPECIAL MESSAGE

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



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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

**AUTO**MIXED AADC 750 24 MAAD 102346AA29-A-1 POPO 7 WB 0.450

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



YOUR MONTHL	YUSAGE		
	WATER		
	JULY	1532.00	
	AUGUST	5486.00	
	SEPTEMBER	2586.00	
	OCTOBER	2352.00	
	NOVEMBER	2299.00	
	DECEMBER	2916.00	
	JANUARY	2158.00	
	FEBRUARY	2240.00	
	MARCH	1960.00	
	APRIL	1956.00	
	MAY	2076.00	
	JUNE	2301.00	
	JULY	2640.00	

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Independence Day Garbage. Regular Residential Garbage Pick up Mon 7/3. No Collection 7/4. Routes normally picked up Tues will be picked up Wed 7/5. Regular garbage collection 7/6 & 7/7. Curbside Recycle Routes 5-8 & 5-2 will run Mon 7/3.

### Account

## **Statement**

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946 SERVICE ADDRESS: 2851 HWY 27 CYCLE-ROUTE: 01-11 RATE CLASS: COMMUNITY WATER TOTAL AMOUNT DUE: 8246.67

BILL DATE: 06/29/2017 **DUE DATE:** 07/24/2017

#### CURRENT METER INFORMATION -

Service Period: 05/16/2017 through 06/17/2017 32 days

Service Type **Previous Current Consumption** Meter 74291204 WA - TGAL 4406.00 7046.00 2640.00

### ACCOUNT ACTIVITY

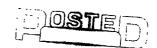
7565.28 LAST BILL -7565.28 TOTAL PAID SINCE LAST BILL **ADJUSTMENTS** .00

#### NEW CHARGES

WATER 8246.21 WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 8246.67

### ACCOUNT BALANCE

**NEW CHARGES DUE BY 07/24/2017** 8246.67 **TOTAL AMOUNT DUE** 8246.67



2851 HWY 271

11287.80

11287.80



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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

**SINGLE-PIECE 1 SGL 102936AA07-A-1

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



### YOUR MONTHLY USAGE

NACATED					
3	WATER				
AUGUST	5486.00				
SEPTEMBER	2586.00				
OCTOBER	2352.00				
NOVEMBER	2299.00				
DECEMBER	2916.00				
JANUARY	2158.00				
FEBRUARY	2240.00				
MARCH	1960.00				
APRIL	1956.00				
MAY	2076.00				
JUNE	2301.00				
JULY	2640.00				
AUGUST	4153.00				

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Labor Day Garbage-No Residential Garbage Pickup Mon 9/4. Routes normally picked up Mon. will be picked up Tues 9/5. Routes normally picked up Tues. will be picked up Wed 9/6. No curbside recycle on Mon 9/4. Recycle route 5-3 & 5-7 will be picked up Tues 9/5.

### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: CYCLE-ROUTE:

01-11 RATE CLASS: **COMMUNITY WATER** TOTAL AMOUNT DUE: 11287.80

**BILL DATE:** 08/07/2017 DUE DATE: 08/30/2017

#### CURRENT METER INFORMATION

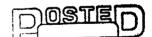
NEW CHARGES DUE BY 08/30/2017

**TOTAL AMOUNT DUE** 

Service Period: 06/17/2017 through 08/04/2017 48 days

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 7046.00 1199.00 4153.00

ACCOUNT ACTIVITY LAST BILL 8246.67 TOTAL PAID SINCE LAST BILL -8246.67 **ADJUSTMENTS** .00 NEW CHARGES WATER 11287.34 WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 11287.80 ACCOUNT BALANCE



09/25/2017



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

**AUTO**MIXED AADC 750 23 MAAD 103650AA31-A-1 P025 7 WB 0.450

### Միներինկիլիլովիկիրվիություներիիներորմերիլիիուկրիուիուին

**COMMUNITY WATER COMPANY** PO BOX 730 **CORSICANA TX 75151-0730** 

# OUR MONTHLY USAGE

747	ATER
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00

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

### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946 SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE: 01-11 RATE CLASS: **COMMUNITY WATER** TOTAL AMOUNT DUE: 5392.47 BILL DATE: 08/31/2017 DUE DATE:

### CURRENT METER INFORMATION

Service Period: 08/04/2017 through 08/20/2017 16 days

Meter Service Type Current **Previous** Consumption 74291204 WA - TGAL 1199.00 2419.00 1220.00

### ACCOUNT ACTIVITY

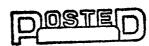
LAST BILL 11287.80 TOTAL PAID SINCE LAST BILL -11287.80 **ADJUSTMENTS** .00

#### **NEW CHARGES** WATER 5392.01

WATER SERVICE FEE 0.46 **TOTAL CURRENT CHARGES** 5392.47

## ACCOUNT BALANCE

NEW CHARGES DUE BY 09/25/2017 5392.47 **TOTAL AMOUNT DUE** 5392.47



103650AA31 A 1 6052 1 1.0.420 - www.dataprose com

7805.75

64377-119946 2851 HWY 271



PO BOX 730

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

COMMUNITY WATER COMPANY

**CORSICANA TX 75151-0730** 

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 ACCOUNT:



## Statement

### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

COMMUNITY WATER

10/02/2017 BILL DATE: 10/25/2017 **DUE DATE:** 

### CURRENT METER INFORMATION .

Service Period: 08/20/2017 through 09/18/2017 29 days

Meter

Service Type

**Previous** 

Current Consumption

74291204

WA - TGAL

2419.00

4839.00

2420.00

7805.75

### ACCOUNT ACTIVITY

LAST BILL 5392.47 TOTAL PAID SINCE LAST BILL -5392.47 .00

### **ADJUSTMENTS**

NEW CHARGES 7804.01 WATER WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 1.28

## ACCOUNT BALANCE

**TOTAL CURRENT CHARGES** 

NEW CHARGES DUE BY 10/25/2017 7805.75 **TOTAL AMOUNT DUE** 7805.75

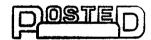


### YOUR MONTHLY USAGE

WATER				
OCTOBER	2352.00			
NOVEMBER	2299.00			
DECEMBER	2916.00			
JANUARY	2158.00			
FEBRUARY	2240.00			
MARCH	1960,00			
APRIL	1956.00			
MAY	2076.00			
JUNE	2301.00			
JULY	2640.00			
AUGUST	4153,00			
SEPTEMBER	1220.00			
OCTOBER	2420.00			

### SPECIAL MESSAGE

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



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





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**AUTO**MIXED AADC 750 23 MAAD 104462AA26-A-1

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

TER
2299.00
2916.00
2158.00
2240.00
1960.00
1956.00
2076.00
2301.00
2640.00
4153.00
1220.00
2420.00
2204.00

### 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.

### Account

## Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER

TOTAL AMOUNT DUE: 7693.41

BILL DATE: 10/26/2017

DUE DATE: 11/20/2017

#### BURRENT METER INFORMATION

Service Period:	09/18/2017	through 10/15/2017	27 days
GEIVICE FEITOU.	03/10/2017	unough for location	Li uays

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4839.00	7043.00	2204.00

NT AC	

LAST BILL	7805.75
TOTAL PAID SINCE LAST BILL	-7805.75
ADJUSTMENTS	.00.

#### NEW CHARGES

WATER	7691.67
WATER SERVICE FEE	0.46
REG COMPLIANCE FEE	1.28
TOTAL CURRENT CHARGES	7693.41

### ACCOUNT BALANCE

NEW CHARGES DUE BY 11/20/2017	7693.41
TOTAL AMOUNT DUE	7693.41



TYA1083117R188101 - 104462AA26.A.1 8088 1.1 0 420 - www

12/26/2017



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 ACCOUNT:



**AUTO**MIXED AADC 750 23 MAAD 105276AA30-A-1 6067 1 M8 0-420

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



## YOUR MONTHLY USAGE

W	ATER
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960 00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00

## 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.



**DUE DATE:** 

## Statement

### ACCOUNT INFORMATION

64377-119946 www.cityoftyler.org SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE: 01-11 RATE CLASS: COMMUNITY WATER TOTAL AMOUNT DUE: 8951.31 **BILL DATE:** 11/30/2017

#### CURRENT METER INFORMATION

Service Period: 10/15/2017 through 11/19/2017 35 days

<u>Meter</u>	Service Type	<b>Previous</b>	Current	Consumption
74291204	WA - TGAL	7043.00	9846.00	2803.00

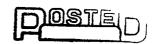
### ACCOUNT ACTIVITY

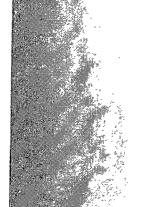
7693.41 TOTAL PAID SINCE LAST BILL -7693.41 **ADJUSTMENTS** .00 NEW GHARGES

WATER 8949.57 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28 **TOTAL CURRENT CHARGES** 8951.31

#### ACCOUNT BALANCE

**NEW CHARGES DUE BY 12/26/2017** 8951.31 **TOTAL AMOUNT DUE** 8951.31





2851 HWY 271

01-11

8651,01



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 ACCOUNT:



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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

### YOUR MONTHLY USAGE

W	ATER
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2078.00
JUNE	2301.00
JULY	2640,00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00

### ECIAL MESSAGE

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

### Account

## Statement

#### ACCOUNT INFORMATION

64377-119946 www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE: RATE CLASS: **COMMUNITY WATER** 

**TOTAL AMOUNT DUE:** 

**BILL DATE:** 01/04/2018 **DUE DATE:** 01/29/2018

### CURRENT METER INFORMATION

Service Period: 11/19/2017 through 12/22/2017 33 days

Meter Service Type **Previous** Current Consumption 74291204 WA - TGAL 2506.00 9846.00 2660.00

### ACCOUNT ACTIVITY

LAST BILL 8951.31 TOTAL PAID SINCE LAST BILL -8951.31 **ADJUSTMENTS** .00

#### NEW CHARGES

WATER 8649.27 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28 **TOTAL CURRENT CHARGES** 8651.01

### ACCOUNT BALANCE

**NEW CHARGES DUE BY 01/29/2018** 8651.01 **TOTAL AMOUNT DUE** 8651.01

TYAI083117RIB6101 - 105687AA04 A.1 6000 1 1.0,420



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 ACCOUNT:





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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

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W	ATER
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
<b>AU</b> GUST	4153.00
SEPTEMBER	<b>12</b> 20.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00

#### SPECIAL MESSAGE

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

#### Account

# Statement

### ACCOUNT INFORMATION

64377-119946 2851 HWY 271

www.cityoftyler.org SERVICE ADDRESS:

01-11

CYCLE-ROUTE: RATE CLASS:

**COMMUNITY WATER** 

TOTAL AMOUNT DUE:

PAST DUE AMOUNT:

17524.62

8651.01

* IF PAYMENT HAS BEEN MADE, THANK YOU, IF NOT, REMIT PAST DUE AMOUNT IMMEDIATELY TO AVOID INTERRUPTION OF SERVICE.

**BILL DATE:** 

02/01/2018

**DUE DATE:** 

02/26/2018

### CURRENT METER INFORMATION

Service Period: 12/22/2017 through 01/23/2018 32 days

<u>Meter</u> Service Type 74291204 WA - TGAL

**Previous** 2506.00 Current Consumption 5272.00

2766.00

#### ACCOUNT ACTIVITY

LAST BILL 8651.01 TOTAL PAID SINCE LAST BILL .00 **ADJUSTMENTS** .00

**BALANCE FORWARD** 

8651.01

NEW CHARGES

WATER

8871.87 WATER SERVICE FEE 0.46

REG COMPLIANCE FEE **TOTAL CURRENT CHARGES** 

1.28 8873.61

ACCOUNT BALANCE

NEW CHARGES DUE BY 02/26/2018

8873.61

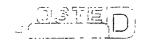
PAST DUE AMOUNT

8651.01

Service subject to interruption for past due amount.

**TOTAL AMOUNT DUE** 

17524.62





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 ACCOUNT:

www.cityoftyler.org



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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

	Access to the second
. W	ATER
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Good Friday Garbage Schedule. Regular residential garbage collection on Mon 3/26 & Tues 3/27. Routes normally collected on Thurs, will be picked up Wed 3/28. Routes normally collected Fri will be picked up Thurs 3/29. No residential garbage collection on Fri 3/30.

#### Account

# **Statement**

#### ACCOUNT INFORMATION

SERVICE ADDRESS:

64377-119946

2851 HWY 271

CYCLE-ROUTE:

01-11

RATE CLASS:

COMMUNITY WATER

TOTAL AMOUNT DUE:

7378.41

**BILL DATE: DUE DATE:** 

03/01/2018

CURRENT METER INFORMATION

Service Period: 01/23/2018 through 02/21/2018 29 days

Meter 74291204

Service Type **Previous** WA - TGAL 5272.00 Current 7326.00

Consumption 2054.00

03/26/2018

ACCOUNT ACTIVITY

LAST BILL TOTAL PAID SINCE LAST BILL

ADJUSTMENTS

NEW CHARGES

17524.62 -17524.62 .00

WATER 7376.67 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28

**TOTAL CURRENT CHARGES** 

ACCOUNT BALANCE NEW CHARGES DUE BY 03/26/2018

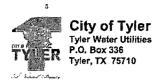
7378.41

**TOTAL AMOUNT DUE** 

7378.41

7378.41

2851 HWY 271



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



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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



### YOUR MONTHLY USAGE

*===
ATER
1956.00
2076.00
2301.00
2640.00
4153.00
1220.00
2420.00
2204.00
2803,00
2660.00
2766.00
2054 00
1772.00

### SPERMEMESSAME

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Spring Bulky Item Week: Solid Waste will be picking up items for one week, Mon, April 30th through Fri, May 4th. Participating, inside city limit residents should place bulky items on the curb by Mon, April 30th. NO BRUSH ALLOWED

### Account

## Statement

### ACCOUNTINFORMATION

ACCOUNT: www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE: RATE CLASS:

01-11 **COMMUNITY WATER** 6786.21

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TOTAL AMOUNT DUE: **BILL DATE:** 03/29/2018 **DUE DATE:** 04/23/2018

### CURRENT METER INFORMATION

Service Period: 02/21/2018 through 03/20/2018 27 days

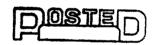
Meter Service Type **Previous** Current Consumption 9098.00 74291204 WA - TGAL 7326.00 1772.00

ACCOUNTACTIVITY
LAST BILL
TOTAL PAID SINCE LAST
AD HIOTHERITO

7378.41 BILL -7378.41 .00

#### ADJUSTMENTS NEW CHARGES 6784.47 WATER WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28 **TOTAL CURRENT CHARGES** 6786.21 ACCOUNT BALANCE

NEW CHARGES DUE BY 04/23/2018 6786.21 **TOTAL AMOUNT DUE** 6786.21





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 ACCOUNT:



Street Street Strate Strate Street 
**AUTO**MIXED AADC 750 23 MAAD 107355AA2L-A-1

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

#### YOUR MONTHLY USAGE

	TTT
Į VV.	ATER
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	<b>122</b> 0.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660 00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00

#### SPECIAL MESSAGE

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

### Account

## Statement

### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE: 01-11 RATE CLASS: **COMMUNITY WATER** TOTAL AMOUNT DUE: 7204.11 **BILL DATE:** 04/26/2018 DUE DATE: 05/21/2018

### CURRENT METER INFORMATION

Service Period: 03/20/2018 through 04/17/2018 28 days

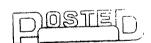
<u>Meter</u>	Service Type	<b>Previous</b>	Current	Consumption
74291204	WA - TGAL	9098.00	1069.00	1971.00

## ACCOUNT ACTIVITY

LAST BILL	6786.21
TOTAL PAID SINCE LAST BILL	-6786.21
ADJUSTMENTS	.00.
NEW CHARGES	
WATER	7202.37

WATER	7202.37
WATER SERVICE FEE	0.46
REG COMPLIANCE FEE	1.28
TOTAL CURRENT CHARGES	7204.11
ACCOUNT BALANCE	

NEW CHARGES DUE BY 05/21/2018 7204.11 **TOTAL AMOUNT DUE** 7204.11

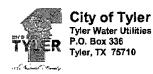


**COMMUNITY WATER** 

2851 HWY 27

01-11

6853.41



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
ACCOUNT:





www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE:

CYCLE-ROUTE: RATE CLASS: TOTAL AMOUNT DUE:

BILL DATE: 05/24/2018
DUE DATE: 06/18/2018

CURRENT METER INFORMATION

Service Period: 04/17/2018 through 05/12/2018 25 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 1069.00
 2873.00
 1804.00

### ACCOUNT ACTIVITY

LAST BILL 7204.11
TOTAL PAID SINCE LAST BILL -7204.11
ADJUSTMENTS .00

NEW CHARGES

 WATER
 6851.67

 WATER SERVICE FEE
 0.46

 REG COMPLIANCE FEE
 1.28

 TOTAL CURRENT CHARGES
 6853.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 06/18/2018 6853.41
TOTAL AMOUNT DUE 6853.41



**AUTO**MIXED AADC 750 23 MAAD 188199AA24-A-1 6015 1 MB 0.421

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

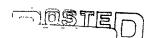


### YOUR MONTHLY USAGE

W.	ATER
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00

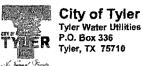
### SPECIAL MESSAGE

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



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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





**AUTO**MIXED AADC 750 23 MAAD 108618AA28-A-1

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**COMMUNITY WATER COMPANY** PO BOX 730 **CORSICANA TX 75151-0730** 



#### YOUR MONTHLY USAGE

W.	ATER
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	<b>2</b> 660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00

### SPECIAL MESSAGE

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

### Account

# Statement

### ACCOUNT INFORMATION

ACCOUNT: 64377-119946 www.cityoftyler.org SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE:

01-11 RATE CLASS: COMMUNITY WATER

TOTAL AMOUNT DUE: 10030.71 **BILL DATE:** 06/28/2018 **DUE DATE:** 07/23/2018

### CURRENT METER INFORMATION

Service Period: 05/12/2018 through 06/16/2018 35 days

Meter **Previous** Current Service Type Consumption 74291204 WA - TGAL 2873.00 6190.00 3317.00

### ACCOUNT ACTIVITY

LAST BILL 6853.41 TOTAL PAID SINCE LAST BILL -6853.41 **ADJUSTMENTS** .00

#### NEW CHARGES

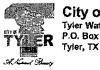
WATER 10028.97 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28 **TOTAL CURRENT CHARGES** 10030.71

### ACCOUNT BALANCE

NEW CHARGES DUE BY 07/23/2018 10030.71 **TOTAL AMOUNT DUE** 10030.71



TY/AUX3117286101 - 108818AA28.A 1.6005.1.1.0.421 - www.datap



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 ACCOUNT:

**AUTO**MIXED AADC 750 24 MAAD 109046AA02-A-1 5951 1 MB 0.421

### 

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



### YOUR MONTHLY USAGE

(		
WATER		
AUGUST	4153.00	
SEPTEMBER	1220.00	
OCTOBER	2420.00	
NOVEMBER	2204,00	
DECEMBER	2803.00	
JANUARY	2660.00	
FEBRUARY	2766.00	
MARCH	<b>2054.</b> 00	
APRIL	1772.00	
MAY	1971.00	
JUNE	1804.00	
JULY	3317.00	
AUGUST	3608.00	

### SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You! Labor Day Residential Garbage Service: Monday 9/3: No collection. Tuesday 9/4: Routes normally collected Monday, Wednesday 9/5; Routes normally collected Tuesday. Thursday 9/6 & Friday 9/7: Normal collection resumes.

### Account

# Statement

### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE:

RATE CLASS: COMMUNITY WATER TOTAL AMOUNT DUE:

**BILL DATE: DUE DATE:** 

10641.81 08/02/2018 08/27/2018

64377-119946

2851 HWY 271

01-11

### CURRENT METER INFORMATION

Service Period: 06/16/2018 through 07/24/2018 38 days

Meter 74291204 Service Type WA - TGAL

**Previous** 6190.00

**Current Consumption** 9798.00 3608.00

#### ACCOUNT ACTIVITY

LAST BILL 10030.71 TOTAL PAID SINCE LAST BILL -10030.71 **ADJUSTMENTS** .00

### NEW CHARGES

WATER 10640.07 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 1.28 **TOTAL CURRENT CHARGES** 10641.81

### ACCOUNT BALANCE

**NEW CHARGES DUE BY 08/27/2018** 10641.81 **TOTAL AMOUNT DUE** 10641.81



**Current Consumption** 



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



L-A-DEAALTPPOL DAAM ES 025 JOAA DEXIM**OTUA**

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

### YOUR MONTHLY USAGE

WATER		
SEPTEMBER	1220.00	
OCTOBER	2420.00	
NOVEMBER	2204.00	
DECEMBER	2803.00	
JANUARY	2660.00	
FEBRUARY	2766.00	
MARCH	2054.00	
APRIL	1772.00	
MAY	1971.00	
JUNE	1804.00	
JULY	3317.00	
AUGUST	3608.00	
SEPTEMBER	2835.00	

### SPECIAL MESSAGE

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

## Account

Meter

AGGOUNT BALANGE

Service Type

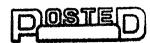
13 18	ACCOUNT INFORMATION	
11	ACCOUNT:	64377-119946
g	SERVICE ADDRESS:	2851 HWY 271
	CYCLE-ROUTE:	01-11
	RATE CLASS:	COMMUNITY WATER
	TOTAL AMOUNT DUE:	9018.51
	BILL DATE:	08/30/2018
	DUE DATE:	09/24/2018
	CURRENT METER INFORMATION	era Ek
	Service Period: 07/24/2018 through 08/21/2018	28 days

74291204	WA - TGAL	9798.00	2633.00	2835.00
ACCOUNT!	ACTIVITY == 1	17.1.18	112	
LAST BILL				10641.81
TOTAL PAID S	INCE LAST BILL			-10641.81
<b>ADJUSTMENT</b>	S			.00
NEW CHAR	SES PROPERTY	Section 1		
WATER				9016.77

Previous

Market Control of the	
WATER	9016.77
WATER SERVICE FEE	0.46
REG COMPLIANCE FEE	1.28
TOTAL CURRENT CHARGES	9018.51

NEW CHARGES D	UE BY 09/	24/2018		9018,51
TOTAL AMOUNT I	DUE			9018.51





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



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### 

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

I	ATER
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2560.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00

#### SPECIAL MESSAGE

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

#### Account

## Statement

R	ACCOUNTINFORWATION	Carpenting Co.
1	ACCOUNT:	64377-119946
9	SERVICE ADDRESS:	2851 HWY 271
	CYCLE-ROUTE:	01-11
	RATE CLASS:	COMMUNITY WATER
	TOTAL AMOUNT DUE:	7815.21
	BILL DATE:	09/27/2018
	DUE DATE:	10/22/2018

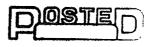
#### CURRENT METER INFORMATION

Service Period:	08/21/2018 through	09/15/2018	25 days
-----------------	--------------------	------------	---------

<u>Meter</u>	Service Type	<u>Previous</u>	Current	<u>Consumption</u>
74291204	WA ~ TGAL	2633.00	4895.00	2262.00

	ACCOUNT ACTIVITY	
	LAST BILL	9018.51
	TOTAL PAID SINCE LAST BILL	-9018.51
231	ADJUSTMENTS	.00.
	NEW.CHARGES	adia -
	WATER	7813.47
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	1.28
	TOTAL CURRENT CHARGES	7815.21
	ACCOUNT BALANCE	

NEW CHARGES DUE BY 10/22/2018 7815.21
TOTAL AMOUNT DUE 7815.21



Page 1 of 1



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



**AUTO**MIXED AADC 750 23 MAAD 110335AA25-A-1

### - Կիրլիսյիկիկիկիանիլուներուներուների իրենագանակո

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

W	ATER
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00

### SPECIAL MESSAGE

A TEMPORARY CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS TO IMPROVE THE QUALITY OF WATER BEING SERVED TO YOU, OUR CUSTOMER. THIS PROCESS WILL OCCUR BETWEEN 10/22/18 AND 11/19/18. SOME TASTE AND ODOR CHANGES MAY BRIEFLY OCCUR, BUT THERE ARE NO ASSOCIATED HEALTH RISKS. PLEASE FEEL FREE TO CONTACT THE WATER SERVICE CENTER AT 903-531-1285 IF YOU HAVE ANY QUESTIONS.

#### Account

## Statement

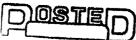
5	ACCOUNT INFORMATION		
1	ACCOUNT:	64377-119946	
3	SERVICE ADDRESS:	2851 HWY 271	
	CYCLE-ROUTE:	01-11	
	RATE CLASS:	COMMUNITY WATER	
	TOTAL AMOUNT DUE:	8521.44	
	BILL DATE:	10/25/2018	
	DUE DATE:	11/19/2018	

#### CURRENT METER INFORMATION

Service	Period:	09/15/2018	through	10/16/2018	31 days

<del></del>		-	-	
<u>Meter</u>	Service Type	<u>Previous</u>	Current	Consumption
74291204	WA - TGAL	4895.00	7341.00	2446.00

	ACCOUNT ACTIVITY	A series
	LAST BILL	7815.21
	TOTAL PAID SINCE LAST BILL	-7815.21
*	ADJUSTMENTS	.00.
	NEW CHARGES	to produce
	WATER	8518.09
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	2.89
	TOTAL CURRENT CHARGES	8521.44
	ACCOUNT BALANCE	
	NEW CHARGES DUE BY 11/19/2018	8521.44
	TOTAL AMOUNT DUE	8521.44





Account

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





**AUTO**MIXED AADC 750 23 MAAD 110719AA29-A-1 5973 1 M8 0-421

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



### YOUR MONTHLY USAGE

W	ATER
DECEMBER	2803.00
JANUARY	2,660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1,804.00
JULY	3,317.00
AUGUST	3,608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2,446.00
DECEMBER	2,395.00

### SPECIAL MESSAGE

# Statement

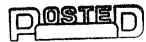
5	ACCOUNT INFORMATION	
B 1	ACCOUNT:	64377-119946
,	SERVICE ADDRESS:	2851 HWY 271
	CYCLE-ROUTE:	01-11
	RATE CLASS:	COMMUNITY WATER
	TOTAL AMOUNT DUE:	8410.26
	BILL DATE:	11/29/2018
	DUE DATE:	12/24/2018
	OUR DEATH AND THE AND ON A THE	

#### CURRENT METER INFORMATION

Service Period:	10/16/2018 through	11/18/2018 33 days

<u>Meter</u>	Service Type	<u>Previous</u>	Current	Consumption
74291204	WA - TGAL	7341.00	9736.00	2395.00

	ACCOUNT ACTIVITY	and the second
	LAST BILL	8521.44
	TOTAL PAID SINCE LAST BILL	-8521.44
582£	ADJUSTMENTS	.00
	NEW CHARGES	
	WATER	8406.91
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	2.89
	TOTAL CURRENT CHARGES	8410.26
	ACCOUNT BALANCE	
	NEW CHARGES DUE BY 12/24/2018	8410.26
	TOTAL AMOUNT DUE	8410.26



15462.56

15462.56



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

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

531-1231

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### - Արևալային իրկանիկին իրավորդին անակայանության և

COMMUNITY WATER COMPANY PO BOX 730

CORSICANA TX 75151+0730

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YOUR MONTHLY USAGE

W	ATER
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446,00
DECEMBER	2395.00
JANUARY	5630.00

SPECIAL MESSAGE

7966

## Account

## Statement

ACCOUNT:	64377-119946
SERVICE ADDRESS:	2851 HWY 271
CYCLE-ROUTE:	01-11
RATE CLASS:	COMMUNITY WATER
TOTAL AMOUNT DUE:	15462.56
BILL DATE:	01/03/2019
DUE DATE:	01/28/2019

				4 TION	

NEW CHARGES DUE BY 01/28/2019

**TOTAL AMOUNT DUE** 

Service Period: 11/18/2018 through 12/20/2018 32 days

		-	-	
<u>Meter</u>	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	9736.00	5366.00	5630.00

	ACCOUNT ACTIVITY	
	LAST BILL	8410.26
	TOTAL PAID SINCE LAST BILL	-8410.26
m	ADJUSTMENTS	.00.
	NEW CHARGES	
	WATER	15459.21
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	2.89
	TOTAL CURRENT CHARGES	15462.56
	ACCOUNT BALANCE	1-119

When Rolls should go to





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Account Statement

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 ACCOUNT:

ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE: DUE DATE:** 

64377-119946

2851 HWY 271 01-11

**COMMUNITY WATER** 

15229.30 01/31/2019

02/25/2019

CURRENT METER INFORMATION

Service Period: 12/20/2018 through 01/22/2019 33 days

Meter Service Type 74291204 WA - TGAL

**Previous** 5366.00 889.00

**Current Consumption** 5523.00

15462.56

-15462.56

15225.95

.00

0.46

2.89

YOUR MONTHLY USAGE

5981 1 MB 0.425

PO BOX 730

COMMUNITY WATER COMPANY

**CORSICANA TX 75151-0730** 

L	ATER
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	- 5630.00
FEBRUARY	5523.00

SPECIAL MESSAGE

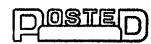
ACCOUNT ACTIVITY LAST BILL TOTAL PAID SINCE LAST BILL **ADJUSTMENTS** NEW CHARGES WATER WATER SERVICE FEE

REG COMPLIANCE FEE **TOTAL CURRENT CHARGES** 

15229.30

ACCOUNT BALANCE NEW CHARGES DUE BY 02/25/2019 **TOTAL AMOUNT DUE** 

15229,30 15229.30



**COMMUNITY WATE** 

2851 HWY 27

01-1

6574.7

02/28/201



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

Account 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 ACCOUNT:



**AUTO**MIXED AADC 750 23 MAAD 1120814428-4-1 5995 1 MB 0-425

### 

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

## 

### YOUR MONTHLY USAGE

400		
	W	ATER
	MARCH	2054.00
	APRIL	1772.00
	MAY	1971.00
	JUNE	1804.00
	JULY	3317.00
	AUGUST	3608.00
	SEPTEMBER	2835.00
	OCTOBER	2262.00
	NOVEMBER	2446.00
	DECEMBER	2395.00
	JANUARY	5630.00
	FEBRUARY	5523,00
-	MARCH	1553.00

SPECIAL MESSAGE

## Statement

### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE:

RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE:** 

**DUE DATE:** 

03/25/201

### CURRENT METER INFORMATION

Service Period: 01/22/2019 through 02/14/2019 23 days

Meter Service Type **Previous** 

74291204 WA - TGAL 889.00

Current Consumption 2442.00 1553.

### ACCOUNT ACTIVITY

LAST BILL 15229. TOTAL PAID SINCE LAST BILL -15229. **ADJUSTMENTS** 

### NEW CHARGES

WATER 6571 WATER SERVICE FEE n REG COMPLIANCE FEE 2 **TOTAL CURRENT CHARGES** 6574.

### ACCOUNT BALANCE

NEW CHARGES DUE BY 03/25/2019 6574 **TOTAL AMOUNT DUE** 6574



Page 1 of 1



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

Solid Waste (903) 531-1388



**AUTO**ALL FOR AADC 752 23 AADC 112517AA28-A-1 5910 1 AB 0.409

### - Խվիվըլիլը Ուրիկը Այլիլի միլիկին իննանում իներկու ով շինին

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



### YOUR MONTHLY USAGE

ATER
1772.00
1971.00
1804.00
3317.00
3608.00
2835.00
2262.00
2446.00
2395.00
5630.00
5523.00
1553.00
2761.00

SPECIAL MESSAGE

### Account

# Statement

### Service Center (903) 531-1285 ACCOUNT INFORMATION

After Hours Emergency: (903) 597-6541 ACCOUNT: 64377-119946 2851 HWY 271 www.cityoftyler.org SERVICE ADDRESS: 01-11 CYCLE-ROUTE: RATE CLASS: **COMMUNITY WATER** TOTAL AMOUNT DUE: 9208.14 03/28/2019 **BILL DATE:** 04/22/2019 **DUE DATE:** 

### **CURRENT METER INFORMATION**

Service Period: 02/14/2019 through 03/27/2019 41 days

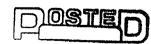
Meter Service Type **Previous** Current Consumption 5203.00 74291204 WA - TGAL 2442.00 2761.00

ACCOUNT ACTIVITY	
LAST BILL	6574.70
TOTAL PAID SINCE LAST BILL	-6574.70
ADJUSTMENTS	.00.
NEW CHARGES	
A R. A. OFFICE PRODUCTION AND ADDRESS OF THE PROPERTY OF THE P	0004.70

WATER 9204.79 WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 2.89 **TOTAL CURRENT CHARGES** 9208.14

### ACCOUNT EVALANCE

9208.14 **NEW CHARGES DUE BY 04/22/2019 TOTAL AMOUNT DUE** 9208.14



5/10/2019

6.267.32

Page 1 of 1

01-11



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

**AUTO**ALL FOR AADC 752 23 AADC %32965AA25-A-1

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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 ACCOUNT:



#### ACCOUNT INFORMATION

www.cityoffyler.org SERVICE ADDRESS:

CYCLE-ROUTE:

RATE CLASS:

TOTAL AMOUNT DUE: **PAST DUE AMOUNT:** 

COMMUNITY WATER

15475.46 9208.14

64377-119946 2851 HWY 271

* IF PAYMENT HAS BEEN MADE, THANK YOU. IF NOT, REMIT PAST DUE AMOUNT IMMEDIATELY TO AVOID INTERRUPTION OF SERVICE.

BILL DATE:

**DUE DATE:** 

04/25/2019

05/20/2019

PO BOX 730

5903 1 AB 0-409

COMMUNITY WATER COMPANY

CORSICANA TX 75151-0730



	ATER
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00

SPECIAL MESSAGE

CURRENT METER INFORMATION

Service Period: 03/27/2019 through 04/16/2019 20 days

A SANALINE AVAILULEVA

Meter 74291204

Service Type WA - TGAL

Previous 5203,00 Current Consumption 6615.00

1412.00

Accessive Action	Commence of the commence of
LAST BILL	9208.14
TOTAL PAID SINCE LAST BILL	.00
ADJUSTMENTS	.00
BALANCE FORWARD	9208.14
NEW CHARGES	FOR THE PROPERTY OF THE PARTY O
WATER	6263.97
WATER SERVICE FEE	0.46
REG COMPLIANCE FEE	2.89
TOTAL CURRENT CHARGES	6267.32
ACCOUNT BALANCE	ALC: NO.

ACCIDUNI BALANGE

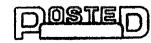
**NEW CHARGES DUE BY 05/20/2019 PAST DUE AMOUNT** 

6267.32 9208.14

Service subject to interruption for past due amount.

**TOTAL AMOUNT DUE** 

15475.46



2851 HWY 271

8253.30



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 ACCOUNT:

L-A-ESAAPLHELL JOAA ES 527 JAAA NOT L1344LHELL JOAA E 5072

# - Կլիդ**նիլիների կով ինումերիկ կիլի**րգերքունը դվորելը վիր նոքնաբներովին

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



#### YOUR.MONTHLY USAGE

177	ATER
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00

#### SPECIAL MESSAGE

Memorial Garbage Service: Mon 5/27 No Garbage Collection. Tues 5/28 Routes normally collected Monday. Wed 5/29 Routes normally collected Tuesday. Thursday & Friday will have normal collection.

#### Account

# Statement

ACCOUNT INFORMATIO	) (
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www.cityoffyler.org SERVICE ADDRESS:

CYCLE-ROUTE: 01-11 **COMMUNITY WATER** RATE CLASS: TOTAL AMOUNT DUE: 8253.30

05/23/2019 **BILL DATE:** 06/17/2019 **DUE DATE:** 

#### CURRENT METER INFORMATION

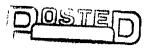
**TOTAL CURRENT CHARGES** 

Service Period: 04/16/2019 through 05/14/2019 28 days

Service Type **Previous** Current Consumption <u>Meter</u> 74291204 WA - TGAL 8938.00 2323.00 6615.00

	ACCOUNT ACTIVITY	E S	
	LAST BILL	15475.46	
	TOTAL PAID SINCE LAST BILL	-15475.46	
ŧ	ADJUSTMENTS	.00	
į	NEW CHARGES		
	WATER	<b>824</b> 9.95	
	WATER SERVICE FEE	0.46	
	REG COMPLIANCE FEE	2.89	

ACCOUNT BALANCE	
NEW CHARGES DUE BY 06/17/2019	8253,30
TOTAL AMOUNT DUE	8253.30



Page 1 of 1

9903.56



City of Tyler Tyler Water Utilities P.O. Box 336 Tyler, TX 75710 Office Hours: M - F, 8 am - 5 pm Customer Syc: (903) 531-1230 Fax: (903) 531-1240

Service Center (903) 531-1285
Solid Waste (903) 531-1388
ACCOUNT:INFORMATION

After Hours Emergency: (903) 597-6541

www.cityoftyler.org



1-A-10AA488E14 JDZ 1 30319-3JDN12** 000.0 92 1 81

# - Միլինանինգումիի բունանինի հանդարի և հերակին հրակին հրանի և

COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



#### YOUR MONTHLY USAGE

	ATER
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00°
MAY	1412.00
JUNE	2323.00
JULY	3080.00

SPECIALMESSAGE

# Account **Statem**ent

S S	ACCOUNT INFORMATION	
1	ACCOUNT:	64377-119946
g	SERVICE ADDRESS:	2851 HWY 271
	CYCLE-ROUTE:	01-11
	RATE CLASS:	COMMUNITY WATER
	TOTAL AMOUNT DUE:	9903.56
	BILL DATE:	07/01/2019
	DUE DATE:	07/24/2019

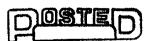
		•		
<u>Meter</u>	Service Type	<u>Previous</u>	Current	Consumption
74291204	WA TGAI	8938 00	2018 00	3080.00

	ACCOUNT ACTIVITY	Section Section
	LAST BILL	8253,30
	TOTAL PAID SINCE LAST BILL	-8253.30
i i	ADJUSTMENTS	.00
į	NEW CHARGES	A LAND
	WATER	9900.21
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	2.89

#### ACCOUNT BALANCE

**TOTAL CURRENT CHARGES** 

NEW CHARGES DUE BY 07/24/2019 9903.56
TOTAL AMOUNT DUE 9903.56





and the second

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 ACCOUNT:



**AUTO**ALL FOR AADC 752 17 AADC 114339AAG1-A-1 4315 1 AB 0-409

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



WATE	WATER	
AUGUST	3608.00	
SEPTEMBER	2835.00	
OCTOBER	2262.00	
NOVEMBER	2446.00	
DECEMBER	2395.00	

	AUGUST	3608.00
	SEPTEMBER	2835.00
	OCTOBER	2262.00
	NOVEMBER	2446.00
	DECEMBER	2395.00
	JANUARY	5630.00
ĺ	FEBRUARY	5523.00
	MARCH	1553.00
İ	APRIL	2761.00
	MAY	1412.00
	JUNE	2323.00
İ	JULY	3080.00
1	AUGUST	3171.00

#### SPECIAL MESSAGE

Labor Day: Mon 9/2 No Garbage Collection. Tues 9/3 Routes normally collected Monday, Wed 9/4 Routes normally collected Tuesday, Thursday & Friday will have normal collection.

Report FLOODING OR DRAINAGE ISSUES by calling the STORMWATER HOTLINE at (903) 531-1393. Report STORMWATER QUALITY ISSUES by calling (903) 531-1085. For HOUSEHOLD WATER QUALITY ISSUES please call the water department at (903) 531-1238.

#### Account

# Statement

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ACCOUNT INFORWAT	A T 24 C . Y 25
25 T T A T A T A T A T A T A T A T A T A	42.48.6 88

64377-119946 2851 HWY 271 www.cityoftyler.org SERVICE ADDRESS: 01-11 CYCLE-ROUTE: **COMMUNITY WATER** RATE CLASS: TOTAL AMOUNT DUE: 10101.94 08/01/2019 BILL DATE: **DUE DATE:** 08/26/2019

#### CURRENT METER INFORMATION

Service Period: 06/18/2019 through 07/24/2019 36 days Service Type Current Consumption Meter Previous 74291204 WA - TGAL 2018.00 5189.00 3171.00

#### ACCOUNT ACTIVITY

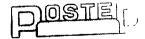
9903.56 LAST BILL TOTAL PAID SINCE LAST BILL -9903.56 .00

#### **ADJUSTMENTS** NEW/CHARGES 10098.59 WATER

WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 2.89 **TOTAL CURRENT CHARGES** 10101.94

#### ACCOUNT EALANCE

NEW CHARGES DUE BY 08/26/2019 10101.94 TOTAL AMOUNT DUE 10101.94



9/13/2019

9,308.42

Page 1 of 1



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 ACCOUNT:

**AUTO**ALL FOR AADC 752 23 AADC 115262AA29-A-L 5805 L AB 0-409

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



#### YOUR MONTHLY USAGE

	ATER
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00

#### SPECIAL MESSAGE

FATS, OILS and GREASE should NEVER be put down the drain! It can clog sewer lines and cause backups in your home, yard and even the street. Wipe oils from dishes with a paper towel before washing and dispose of food scraps in the trash not the disposal.

#### Account

# Statement

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64377-119946 www.cityoftyler.org SERVICE ADDRESS: 2851 HWY 271 CYCLE-ROUTE: 01-11 RATE CLASS: COMMUNITY WATER TOTAL AMOUNT DUE: 9308.42 **BILL DATE:** 08/29/2019 **DUE DATE:** 09/23/2019

#### CURRENT METER INFORMATION

Service Period: 07/24/2019 through 08/21/2019 28 days

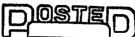
Meter Service Type **Current Consumption Previous** 74291204 WA - TGAL 5189.00 7996.00 2807.00

#### ACCOUNT ACTIVITY LAST BILL 10101.94 -10101.94 TOTAL PAID SINCE LAST BILL **ADJUSTMENTS** .00 NEW CHARGES

WATER 9305.07 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 2.89 **TOTAL CURRENT CHARGES** 9308.42

#### ACCOUNTIBALANCE 9308.42 NEW CHARGES DUE BY 09/23/2019

9308.42 **TOTAL AMOUNT DUE** 





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

Solid Waste (903) 531-1388 After Hours Emergency: (903) 597-6541

www.cityoftyler.org



**AUCO**ALL FOR AADC 752 23 AADC 115503AA26-A-1 5718 1 AB 0.409

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



#### YOUR MONTHLY USAGE

100	
L	ATER
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553,00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00

### SPECIAL MESSAGE

Fall is almost here! Place up to 25 bags of leaves on the curb for pick up on Thursdays & Fridays. For more information or to schedule a pick up please contact the Solid Waste Department at (903) 531-1388.

#### Account

# Statement

5	ACCOUNT INFORMATION	in the second second
1	ACCOUNT:	64377-119946
3	SERVICE ADDRESS:	2851 HWY 271
	CYCLE-ROUTE:	01-11
	RATE CLASS:	COMMUNITY WATER
	TOTAL AMOUNT DUE:	9229.94
	BILL DATE:	09/26/2019
	DUE DATE:	10/21/2019

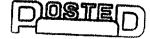
CURRENT MEDICALIN	

Service Period: 08/21/2019 through 09/17/2019 27 days

 Meter
 Service Type
 Previous
 Current
 Consumption

 74291204
 WA - TGAL
 7996.00
 767.00
 2771.00

	ACCOUNT ACTIVITY	
	LAST BILL	9308.42
	TOTAL PAID SINCE LAST BILL	-9308.42
Ø	ADJUSTMENTS	.00.
	NEW CHARGES	
	WATER	9226.59
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	2.89
	TOTAL CURRENT CHARGES	9229.94
	ACCOUNT BALANCE	
	NEW CHARGES DUE BY 10/21/2019	9229.94
	TOTAL AMOUNT DUE	9229.94





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

Office Hours: M - F, 8 am - 5 pm Customer Svc: (983) 531-1230 Fax: (903) 531-1240

Service Center (903) 531-1285 ACCOUNT INFORMATION Solid Waste (903) 531-1388 After Hours Emergency: (903) 597-6541 ACCOUNT:

www.cityoftyler.org



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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

### YOUR MONTHLY USAGE

W.	ATER
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER:	2272.00

### PECIAL MESSAGE

EMPORARY CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS IMPROVE WATER QUALITY.BETWEEN 10/21/19 AND 11/18/19 SOME TE AND ODOR CHANGES MAY BRIEFLY OCCUR. THERE ARE NO SOCIATED HEALTH RISKS WITH THIS TREATMENT. CONTACT THE TER SERVICE CENTER AT 903-531-1285 IF YOU HAVE ANY ESTIONS.

City flushes hydrants to remove sediment and rust from the water, maintain er chlorine concentrations and to test fire flow capacity. The water goes back the water system without being wasted.

#### Account

# Statement

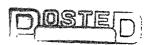
SERVICE ADDRESS:	2851 HWY 271
CYCLE-ROUTE:	01-11
RATE CLASS:	COMMUNITY WATER
TOTAL AMOUNT DUE:	8631.87
BILL DATE:	10/24/2019
DUE DATE:	11/18/2019

#### CURRENT METER INFORMATION

Service Period:	09/17/2019 throu		29 days	
Meter	Service Type	<b>Previous</b>	Current	Consumption
74291204	WA - TGAI	767.00	3039 00	2272.00

	ACCOUNT ACTIVITY	
	LAST BILL	9229.94
	TOTAL PAID SINCE LAST BILL	-9229.94
<b>77</b>	ADJUSTMENTS	.00.
M	NEW CHARGES.	
	WATER	8625,28
	WATER SERVICE FEE	0.46
	REG COMPLIANCE FEE	6.13
	TOTAL CURRENT CHARGES	8631.87
	ACCOUNT BALANCE	

**NEW CHARGES DUE BY 11/18/2019** 8631.87 **TOTAL AMOUNT DUE** 8631.87



TVAI083117RIBS101 - 115972AA24.A.1.5794.1.1.0.409 - www draptdre.com



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 ACCOUNT:



**AUTO**ALL FOR AADC 752 23 AADC 116435AA21-A-1 5784 1 AB 0.409

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COMMUNITY WATER COMPANY PO BOX 730 CORSICANA TX 75151-0730



#### YOUR MONTHLY USAGE

W	ATER
DECEMBER	2395.00
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00

#### SPECIAL MESSAGE

A TEMPORARY CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS TO IMPROVE WATER QUALITY.BETWEEN 10/21/19 AND 11/18/19 SOME TASTE AND ODOR CHANGES MAY BRIEFLY OCCUR. THERE ARE NO ASSOCIATED HEALTH RISKS WITH THIS TREATMENT. CONTACT THE WATER SERVICE CENTER AT 903-531-1285 IF YOU HAVE ANY QUESTIONS.

Christmas & New Year's Garbage Schedule: There will be no change to your collection schedule for the Christmas and New Year's holidays. Please remember to protect the 4 P's this winter. People, Pets, Pipes and Plants

#### Account

# Statement

#### ACCOUNTINFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE: DUE DATE:** 

64377-119946

2851 HWY 271

01-11

**COMMUNITY WATER** 

7925.01 11/21/2019 12/16/2019

1966.00

#### CURRENT METER INFORMATION

Service Period: 10/16/2019 through 11/13/2019 28 days

Meter Service Type **Previous** Current Consumption 74291204 5005.00 WA - TGAL 3039.00

	(6)11/17		

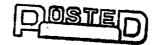
LAST BILL 8631.87 TOTAL PAID SINCE LAST BILL -8631.87 **ADJUSTMENTS** nn

#### NEW CHARGES

WATER 7918.42 WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 6.13 **TOTAL CURRENT CHARGES** 7925.01

#### ACCOUNT BALANCE

**NEW CHARGES DUE BY 12/16/2019** 7925.01 **TOTAL AMOUNT DUE** 7925.01





Office Hours: M - F, 8 am - 5 pm Customer Svc: (903) 531-1230 Fax: (903) 531-1240

Service Center (993) 531-1285 Solid Waste (903) 531-1388

After Hours Emergency: (903) 597-6541 ACCOUNT:

**AUTO**ALL FOR AADC 752 23 AADC 116917AA02-A-1 5801 1 AB 0-409

## արկարականների անակարգության անագորդության և հետարակության և հետարակության և հետարակության և հետարական 
COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



## YOUR MONTHLY USAGE

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W	ATER
JANUARY	5630.00
FEBRUARY	5523.00
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00

### SPECIAL MESSAGE

The City of Tyler is providing two locations for Christmas tree recycling. Please drop undecorated trees off in designated areas at Golden Road Park or Fun Forest Park from 12/26/19 - 1/19/20.

#### Account

# Statement

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(Charles and Annual Charles and			

64377-119946 2851 HWY 271 www.cityoftyler.org SERVICE ADDRESS:

> 01-11 CYCLE-ROUTE: RATE CLASS: COMMUNITY WATER

> TOTAL AMOUNT DUE: 10456.77 01/02/2020 **BILL DATE:** 01/27/2020 **DUE DATE:**

#### CURRENT METER INFORMATION

Service Period: 11/13/2019 through 12/23/2019 40 days

Service Type **Current Consumption** Meter Previous 74291204 WA - TGAL 5005.00 8067.00 3062.00

#### ACCOUNT ACTIVITY

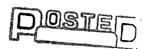
7925.01 LAST BILL -7925.01 TOTAL PAID SINCE LAST BILL .00 **ADJUSTMENTS** 

#### NEW CHARGES

10450.18 WATER 0.46 WATER SERVICE FEE 6.13 REG COMPLIANCE FEE **TOTAL CURRENT CHARGES** 10456.77

#### ACCOUNT BALANCE

**NEW CHARGES DUE BY 01/27/2020** 10456.77 10456,77 **TOTAL AMOUNT DUE** 



COMMUNITY WATER

2851 HWY 271

01-11

7566.96

01/30/2020

02/24/2020

10456.77

-10456.77

7560.37

7566.96

0.46

6.13

.00

**PO BOX 730** 

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

**AUTO**ALL FOR AADC 752 23 AADC 1173998A40-15629 1 AB 0.416

COMMUNITY WATER COMPANY

**CORSICANA TX 75151-0730** 

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 ACCOUNT:

www.cityoftyler.org

Account

# Statement

#### ACCOUNT INFORMATION

SERVICE ADDRESS

CYCLE-ROUTE:

RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE:** DUE DATE:

CURRENT METER INFORMATION

Service Period: 12/23/2019 through 01/21/2020 29 days

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 8067.00 9878.00 1811.00

ACCOUNT ACTIVITY

LAST BILL TOTAL PAID SINCE LAST BILL

**ADJUSTMENTS** NEW CHARGES

WATER WATER SERVICE FEE **REG COMPLIANCE FEE** 

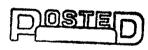
**TOTAL CURRENT CHARGES** ACCOUNT BALANCE

NEW CHARGES DUE BY 02/24/2020 7566.96 **TOTAL AMOUNT DUE** 7566.96

YOUR MONTHLY USAGE

WATER **FEBRUARY** 5523.00 MARCH 1553.00 APRIL 2761.00 MAY 1412.00 2323.00 JUNE JULY 3080.00 AUGUST 3171.00 SEPTEMBER 2807.00 OCTOBER 2771.00 NOVEMBER 2272.00 DECEMBER 1966.00 JANUARY 3062.00 FEBRUARY 1811.00

PECIAL MESSAGE



TYAK83117R186101 - 117398AA30.A.1.5829.1.1 0.418 -

PO BOX 730

1000

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

COMMUNITY WATER COMPANY

**CORSICANA TX 75151-0730** 

**AUTO**ALL FOR AADC 752 23 AADC 117883AA27-A-1 5794 1 A8 0.416

ույինի անագրարի արդանական արդինի հուրակին հայանակ

Office Hours: M - F. 8 am - 5 om 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 ACCOUNT:



# Statement

#### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

**BILL DATE: DUE DATE:** 

64377-119946

2851 HWY 271

01-11

COMMUNITY WATER 7666.29

02/27/2020 03/23/2020

#### CURRENT METER INFORMATION

Service Period: 01/21/2020 through 02/19/2020 29 days

<u>Meter</u> Service Type **Previous Current Consumption** 74291204 WA - TGAL 9878.00 1732.00 1854.00

ACCOUNT ACTIVITY

LAST BILL 7566.96 TOTAL PAID SINCE LAST BILL -7566.96 **ADJUSTMENTS** 00

NEW CHARGES

7659.70 WATER WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 6.13 **TOTAL CURRENT CHARGES** 7666.29

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/23/2020 7666.29 **TOTAL AMOUNT DUE** 7666.29



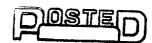
#### YOUR MONTHLY USAGE

W	ATER
MARCH	1553.00
APRIL	2761.00
MAY	1412.00
JUNE	2323,00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00

#### SPECIAL MESSAGE

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Our Illicit Discharge Ordinance prohibits any direct or indirect non-storm water discharge to the storm drain system. This includes auto fluids, paints, yard wastes, and garbage. Please DO NOT feed the storm drain!



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 ACCOUNT:

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**AUTO**ALL FOR ARDC 752 23 ARDC 1184554A24-4-1 5726 1 BB 0-414

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



#### YOUR MONTHLY USAGE

W.	ATER
APRIL	2761.00
MAY	1412.00
JUNE	<b>2323.0</b> 0
JULY	3080.0 <b>0</b>
AUGUST	3171.00
SEPTEMBER	<b>2</b> 807.00
OCTOBER	2771.00
NOVEMBER	22 <b>72.</b> 00
DECEMBER	1965.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00
APRIL	1733.00

### SPECIAL MESSAGE

Our Illicit Discharge Ordinance prohibits any direct or indirect non-storm water discharge to the storm drain system. This includes swimming pool water that has not been dechlorinated (less than 1 ppm of chlorine). Please DO NOT feed the storm drain!

Good Friday Residential Garbage: Mon 4/6 and Tues 4/7 Regular Garbage Collection. Wed 4/8 routes normally collected on Thurs will be picked up. Thurs 1/9 routes normally collected on Fri will be picked up. Fri 4/10 there will be No Collection.

#### Account

# Statement

#### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE:

64377-119946 2851 HWY 271 01-11

COMMUNITY WATER 7386.78

TOTAL AMOUNT DUE: **BILL DATE: DUE DATE:** 

03/26/2020 04/20/2020

#### CURRENT METER INFORMATION

Service Period: 02/19/2020 through 03/17/2020 27 days

Meter 74291204

RATE CLASS:

Service Type WA - TGAL

**Previous** 1732.00

Current Consumption 3465,00 1733.00

### ACCOUNT ACTIVITY

LAST BILL 7666.29 TOTAL PAID SINCE LAST BILL -7666.29 **ADJUSTMENTS** .00

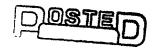
NEWCHARGES

WATER 7380.19 WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 6.13 **TOTAL CURRENT CHARGES** 7386.78

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/20/2020 **TOTAL AMOUNT DUE** 

7386.78 7386.78



TYA1083117Ri86101 - 118385AA28 A.1,572B.1,1 0,416 - www.datauross



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 ACCOUNT:



**AUTO**ALL FOR AADC 752 23 AADC 118849AA23-A-15741 1 AB 0-416

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



#### YOUR MONTHLY USAGE

W.	ATER
MAY	1412.00
JUNE	2323,00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00
APRIL	1733.00
MAY	1790.00

#### SPECIALMESSAGE

Memorial Day Schedule: Mon 5/25 No Collection, Tues 5/26 routes normally collected Mon, Wed 5/27 routes normally collected Tues. Regular garbage collection Thurs 5/28 and Fri 5/29.

#### Account

# Statement

#### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE:

2851 HWY 271 01-11

RATE CLASS: TOTAL AMOUNT DUE:

COMMUNITY WATER

.

**BILL DATE: DUE DATE:** 

7518.45 04/23/2020 05/18/2020

64377-119946

CURRENT METER INFORMATION : : :

Service Period: 03/17/2020 through 04/14/2020 28 days

Meter 74291204 Service Type WA - TGAL

**Previous** 3465,00 **Current Consumption** 5255.00 1790.00

ACCOUNT ACTIVITY

7386.78 LAST BILL TOTAL PAID SINCE LAST BILL -7386.78 **ADJUSTMENTS** .00

NEW CHARGES

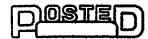
WATER 7511.86 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 6.13 **TOTAL CURRENT CHARGES** 7518.45

ACCOUNT BALANCE

**NEW CHARGES DUE BY 05/18/2020 TOTAL AMOUNT DUE** 

7518.45

7518.45



COMMUNITY WATER

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2851 HWY 271

01-11

7929.63

PO BOX 730

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

**AUTO**ALL FOR AADC 752 32 AADC 119338A21-A-L 5731 1 AB 0-416

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Account Office Hours: M - F, 8 am - 5 pm Statement

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 ACCOUNT:

ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS:

CYCLE-ROUTE: RATE CLASS:

TOTAL AMOUNT DUE:

05/21/2020 **BILL DATE: DUE DATE:** 06/15/2020

CURRENT METER INFORMATION

Service Period: 04/14/2020 through 05/12/2020 28 days

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 5255.00 7223.00 1968.00

ACCOUNT ACTIVITY

7518.45 LAST BILL TOTAL PAID SINCE LAST BILL -7518.45 **ADJUSTMENTS** .00

NEW CHARGES

WATER 7923.04 WATER SERVICE FEE 0.46 **REG COMPLIANCE FEE** 6.13 **TOTAL CURRENT CHARGES** 7929.63

ACCOUNT BALANCE

NEW CHARGES DUE BY 06/15/2020 7929.63 **TOTAL AMOUNT DUE** 7929.63

MARTIN COMPANY

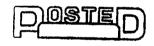
COMMUNITY WATER COMPANY

**CORSICANA TX 75151-0730** 

YOUR MONTHLY USAGE

	A
Į W	ATER
JUNE	2323.00
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00
APRIL	1733.00
MAY	1790.00
JUNE	1968.00

SPECIAL MESSAGE



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COMMUNITY WATER

2851 HWY 271

01-11

Page 1 of 1



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

**AUTO**ALL FOR AADC 752 22 AADC 119822AA25-A-1 5655 1 AB 0-416

## «Ֆոլլի»ՍիլըսիիայանանագնիներիաներիՍերգներիչնիրնարհանիկինի

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



## YOUR MONTHLY USAGE

( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
W	ATER
JULY	3080.00
AUGUST	3171.00
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00
APRIL	1733.00
MAY	1790.00
JUNE	1968.00
JULY	3104.00

SPECIAL MESSAGE

# Account Statement

### ACCOUNT INFORMATION

ACCOUNT: www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE: RATE CLASS:

> TOTAL AMOUNT DUE: 10553.79 06/25/2020 **BILL DATE: DUE DATE:** 07/20/2020

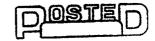
#### CURRENT METER INFORMATION

**TOTAL AMOUNT DUE** 

Service Period: 05/12/2020 through 06/16/2020 35 days

Meter Service Type **Previous Current Consumption** WA - TGAL 74291204 7223.00 327.00 3104.00

NEW CHARGES DUE BY 07/20/2020	10553.79
ACCOUNT BALANCE	
TOTAL CURRENT CHARGES	10553.79
REG COMPLIANCE FEE	6.13
WATER SERVICE FEE	0.46
WATER	10547.20
NEW CHARGES	
ADJUSTMENTS	.00.
TOTAL PAID SINCE LAST BILL	-7929.63
LAST BILL	7929.63
ACCOUNT ACTIVITY	16-



10553.79



Office Hours: M - F, 8 am - 4 pm Customer Svc: (903) 531-1230

Fax: (903) 531-1240 Service Center (903) 531-1285

Solid Waste (903) 531-1388 Affer Hours Emergency: (903) 597-6541 ACCOUNT:



**AUTO**ALL FOR AADC 752 23 AADC 120307AA30-A-1 5750 1 AB 0.416

# <u> Արդիիր Մի իրա Մավիլիիր մի հակիրի վիրարդիվու վիրա</u>ի

COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



MACONING.

#### YOUR MONTHLY USAGE

333		
	W.	ATER
	AUGUST	3171.00
	SEPTEMBER	2807.00
	OCTOBER	2771.00
	NOVEMBER	2272.00
i	DECEMBER	196 <b>6.0</b> 0
	JANUARY	3062.00
	FEBRUARY	1811.00
	MARCH	1854.00
	APRIL	1733.00
	MAY	1790.00
-	JUNE	1968.00
-	JULY	3104.00
	AUGUST	2887.00

#### SPECIAL MESSAGE

For Customer Service call (903) 531-1230

#### Account

# Statement

#### ACCOUNT INFORMATION

64377-119946 2851 HWY 271 www.cityoftyler.org SERVICE ADDRESS:

01-11 CYCLE-ROUTE: RATE CLASS: **COMMUNITY WATER** 

TOTAL DUE UPON RECEIPT: 10052.52

07/30/2020 **BILL DATE:** 08/24/2020 **PAST DUE DATE:** 

### CURRENT METER INFORMATION

Service Period: 06/16/2020 through 07/21/2020 35 days

Meter Service Type **Previous Current Consumption** 74291204 WA - TGAL 327.00 3214.00 2887.00

(4) (6)	e(c)li	$M\Gamma i$	(e) (i	YITY.

LAST BILL	10553.79	
TOTAL PAID SINCE LAST BILL	-10553.79	
ADJUSTMENTS	.00.	

WATER	10045.93
WATER SERVICE FEE	0.46
REG COMPLIANCE FEE	6.13
TOTAL CURRENT CHARGES	10052.52

### ACCOUNT BALANCE

NEW CHARGES	10052.52
TOTAL DUE UPON RECEIPT	10052.52





Office Hours: M - F, 8 am - 4 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 ACCOUNT:



**AUTO**ALL FOR AADC 752 24 AADC 120802AA27-A-15780 1 AB 0.416

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 

	Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Ma
W.	ATER
SEPTEMBER	2807.00
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1811.00
MARCH	1854.00
APRIL	1733.00
MAY	1790.00
JUNE	1968.00
JULY	3104.00
AUGUST	2887.00
SEPTEMBER	2499.00

#### PERMINESSACE

Customer Service call (903) 531-1230

ior Day Garbage Schedule: Mon 9/7 No Collection. Tues 9/8 routes normally ected Mon. Wed 9/9 routes normally collected Tues. 9/10 & 9/11 regular action

only thing that should be entering our stormwater system is stormwater. re are reuse rules that allow for the use of "gray" water, e.g. from your tub, wer, or clothes washing machine for yard irrigation. However, it cannot harge directly to the storm sewer system.

#### Account

# Statement

### ACCOUNT INFORMATION

www.cityoftyler.org SERVICE ADDRESS: CYCLE-ROUTE:

> RATE CLASS: TOTAL DUE UPON RECEIPT:

**BILL DATE: PAST DUE DATE:**  64377-119946

2851 HWY 271 01-11

COMMUNITY WATER

9156.24

08/27/2020 09/21/2020

.00

#### CURRENT METER INFORMATION

Service Period: 07/21/2020 through 08/18/2020 28 days

Meter Service Type **Previous** Current Consumption 74291204 2499.00 WA - TGAL 3214.00 5713.00

ACC			

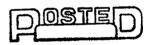
LAST BILL 10052.52 -10052.52 TOTAL PAID SINCE LAST BILL

#### **ADJUSTMENTS** MEWOHARGES

9149.65 WATER WATER SERVICE FEE 0.46 REG COMPLIANCE FEE 6.13 **TOTAL CURRENT CHARGES** 9156.24

#### ACCOUNT BALANCE

**NEW CHARGES** 9156.24 **TOTAL DUE UPON RECEIPT** 9156.24



FYAI071620SB18250 - 120802AA27 A.1 5780 1 1 0 416 - www.dataprone.



Office Hours: M - F. 8 am - 4 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

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COMMUNITY WATER COMPANY PO BOX 730 **CORSICANA TX 75151-0730** 



### YOUR MONTHLY USAGE

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	W	ATER
	OCTOBER	2771.00
	NOVEMBER	2272.00
	DECEMBER	1966.00
	JANUARY	3062.00
	FERRUARY	1811.00
	MARCH	1854.00
	APRIL	<b>173</b> 3.00
	MAY	1790.00
	JUNE	1968.00
	JULY	3104.00
	AUGUST	2887.00
	SEPTEMBER	2499.00
	OCTOBER	2345.00

#### SPECIAL MESSAGE

For Customer Service call (903) 531-1230 Remember when the leaves start falling, the Solid Waste Department will pick up bags of yard trash (call 901-531-1388 for details). DO NOT put them into the storm sewer system. Thank you in advance!

Account

# Statement

# ACCOUNT INFORMATION

ACCOUNT:

SERVICE ADDRESS:

CYCLE-ROUTE:

RATE CLASS:

TOTAL DUE UPON RECEIPT:

BILL DATE:

PAST DUE DATE:

64377-119946 2851 HWY 271

01-11

COMMUNITY WATER

8800.50

09/24/2020

10/19/2020

#### CURRENT METER INFORMATION

08/18/2020 through 09/15/2020 28 days Service Period:

<u>Meter</u> Service Type

74291204 WA - TGAL **Previous** 5713.00

**Current Consumption** 8058.00

2345.00

9156.24

-9156.24

.00

ACCOUNT ACTIVITY

TOTAL PAID SINCE LAST BILL

**ADJUSTMENTS** 

NEW CHARGES

WATER

WATER SERVICE FEE

REG COMPLIANCE FEE

8793.91 0.46

6.13 **TOTAL CURRENT CHARGES** 8800.50

ACCOUNT BALANCE

**NEW CHARGES TOTAL DUE UPON RECEIPT**  8800.50 8800.50

