

Audit# 37,539

Book #:90

Community Water Company
Usage Breakdown

8/30/201

Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	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	0	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
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
		\$168.77	\$0.00	\$168.77
		337	0	337

Totals for Book 90 :

Total Usage:	1,997,130	
Total Charges:	\$17,025.14	\$17,025.41
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	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	\$7,070.02	\$16,856.64
Assessment	TX	1,997,130.00	0.00	1,997,130
		\$168.77	\$0.00	\$168.77
		337	0	

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Book #:90

Community Water Company
Usage Breakdown

9/29/201

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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
Assessment	TX			
		1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337
	Income Totals	1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337

Totals for Book 90 :

Total Usage:	1,759,314	
Total Charges:	\$16,053.24	\$16,053.48
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	116,520.00	116,520
		\$305.80	\$412.49	\$718.29
		4	4	
	MD	2,340.00	1,640,454.00	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	
	Income Totals	2,340.00	1,756,974.00	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
Assessment	TX			
		1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	
	Income Totals	1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	

Community Water Company
Usage Breakdown

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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	0	2,849,056	2,849,056
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	337
	Assessment	TX	\$9,816.18	\$9,473.81
337			337	337
2,849,056			0	2,849,056
TX		\$193.15	\$0.00	\$193.15
		337	0	337
		Income Totals	2,849,056	0
\$193.15			\$0.00	\$193.15
337			0	337
TX		\$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	
<hr/>				
Totals for Book 90 :				
Total Usage	2,849,056			
Total Charges	\$19,482.85	\$19,483.14		
Customers	337			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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
Assessment	TX	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
	Income Totals	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
	Income Totals	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15

Community Water Company
Usage Breakdown

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		<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
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
<hr/>				
Grand Totals				
Total Usage	2,849,056			
Total Charges	\$19,482.85	\$19,483.14		
Customers	337			

Community Water Company

Audit# 36.357

Calculations Report

11/15/2016
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900006	A	Norma Ardis	729,820	731,090	1,270	115	L	\$35.16
		Water Charge						
		\$34.81						
		Assessment Charge						
		\$0.35						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	1,270	\$34.81
Assessment		
TX	1,270	\$0.35
Totals for Book# : 90	1,270	\$35.16

W/C
11/16/2016
10:00

Community Water Company

Audit# 36,321

Calculations Report

11/3/2016
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Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High Low</u>	<u>Total Charge</u>
00900210	A	Mary Lindley Mars	652,040	662,350	10,310	49		\$65.56
		Water Charge						\$64.91
		Assessment Charge						\$0.65

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	10,310	\$64.91
Assessment		
TX	10,310	\$0.65
Totals for Book# : 90	10,310	\$65.56

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11/3/2016

Community Water Company

Audit# 36.356

Calculations Report

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Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High/Low	Total Charge
00900372	A	Juan Ruben Morillo	99,580	360	-99,220	-208	L	(\$302.82)
Water Charge								
Assessment Charge								
			(\$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 Book# : 90	(99,220)	\$(302.82)

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Community Water Company

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Calculations Report

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Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900093	A	Latresha Davis	2,871,630	2,992,950	121,320	5,789	H	\$438.93
		Water Charge						\$434.58
		Assessment Charge						\$4.35

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	121,320	\$434.58
Assessment		
TX	121,320	\$4.35
Totals for Book# : 90	121,320	\$438.93

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Community Water Company
Usage Breakdown

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Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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
Assessment	TX	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	0	337

Totals for Book 90 :

Total Usage:	21,662,270	
Total Charges:	\$82,743.09	\$82,743.24
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	172,800.00	172,800
		\$305.80	\$575.42	\$881.22
		4	4	
	MD	240.00	21,489,230.00	21,489,470
		\$9,493.05	\$71,549.53	\$81,042.58
		333	333	
	Income Totals	240.00	21,662,030.00	21,662,270
		\$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	
		\$9,798.85	\$72,124.95	\$81,923.80

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Community Water Company
Usage Breakdown

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		STEP ONE	STEP TWO	Total
Assessment	Income Totals	21,662,030.00	0.00	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	
		\$819.44	\$0.00	\$819.44
<hr/>				
Grand Totals				
Total Usage	21,662,270			
Total Charges	\$82,743.09	\$82,743.24		
Customers:	337			
<hr/>				

Community Water Company

Audit#

Calculations Report

12/1/2016
Page 1

Re-Apply

Book# : 90

<u>Account#</u>	<u>Address</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>Change</u>	<u>High Low</u>	<u>Total Charge</u>
00900030	A	Frankie Williams	4,368,961	4,368,841	-120	-125	1	\$30.49
								\$30.49

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	(120)	\$30.49
Assessment		
TX	(120)	\$0.30
Totals for Book# : 90	(120)	\$30.49

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Calculations Report

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Page 1

Re-Apply .

Book = 41

<u>Account</u>	<u>Acct. Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>Charge</u>	<u>High Low</u>	<u>Total Charge</u>
00900066	A Bobby Nick	4,254.190	4,259.070	4.880	147		\$47.30
84682	84682						

Totals for Book = 90

Rate Code	Usage	Amount Charged
Water		
MD	4.880	\$46.83
Assessment		
TX	4.880	\$0.47
Totals for Book# 90	4.880	\$47.30

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Community Water Company

Audit# 36446

Calculations Report

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Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High/Low	Total Charge
00900205	A	Gerald Andries	284,860	284,900	40	0	L	\$31.03
		Water Charge						\$30.72
		Assessment Charge						\$0.31

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	40	\$30.72
Assessment		
TX	40	\$0.31
Totals for Book# : 90	40	\$31.03

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Community Water Company

Audit# 15477

Calculations Report

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Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00900133	A	Alberta Yarber	1,715,950	1,724,410	8,460	44	L	\$92.02
		Water Charge						
		\$91.11						
		Assessment Charge						
		\$0.91						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	8,460	\$91.11
Assessment		
TX	8,460	\$0.91
Totals for Book# : 90	8,460	\$92.02

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Audit# 36,531

Book #:90

Community Water Company
Usage Breakdown

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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
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

Totals for Book 90 :

Total Usage:	1,487,541	
Total Charges:	\$15,185.95	\$15,186.17
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
Assessment	TX	1,481,591.00	0.00	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	
	Income Totals	1,481,591.00	0.00	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	
		\$150.60	\$0.00	\$150.60
		337	0	

Community Water Company

Audit# 36.593

Calculations Report

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Re-Apply

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Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High / Low</u>	<u>Total Charge</u>
00900303	A	Jesus Martinez	833,690	833,690	0	100		\$30.89
Water Charge								
		\$30.58						
Assessment Charge								
		\$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

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Community Water Company

Audit# 36,547

Calculations Report

1/3/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900185	A	Thomas Benthall	1,431,900	1,432,010	110	-74	L	\$31.28
		Water Charge						
		\$30.97						
		Assessment Charge						
		\$0.31						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	110	\$30.97
Assessment		
TX	110	\$0.31
Totals for Book# : 90	110	\$31.28

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Community Water Company

Audit# 36.615

Calculations Report

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Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High / Low	Total Charge
00900096	A	Murillo Gabriel	2,657,900	2,674,410	16,510	28	L	\$89.92
		Water Charge						\$89.03
		Assessment Charge						\$0.89

Totals for Book# : 90

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

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27,990

Community Water Company

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Calculations Report

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Apply

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High/Low</u>	<u>Total Charge</u>
00900097	A	Placido Barrera	625,550	626,680	1,130	-76	L	\$34.93
		Water Charge						\$34.58
		Assessment Charge						\$0.35
00900104	A	Juan Sanchez	372,820	373,430	610	-44		\$33.07
		Water Charge						\$32.74
		Assessment Charge						\$0.33
00900096	A	Murillo Gabriel	2,657,900	2,685,690	27,790	115	H	\$130.25
		Water Charge						\$128.96
		Assessment Charge						\$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	A	Katie Rogers	597,940	597,940	0	-100	L	\$30.89
		Water Charge						\$30.58
		Assessment Charge						\$0.31
00900271	A	Maria Rita Ramirez	2,003,330	2,009,380	6,050	-44		\$52.52
		Water Charge						\$52.00
		Assessment Charge						\$0.52
00900101	A	Eddie Driggers	2,186,900	2,188,370	1,470	-23		\$36.14
		Water Charge						\$35.78
		Assessment Charge						\$0.36
00900100	A	Leticia Burgos	1,631,130	1,637,980	6,850	-38		\$55.38
		Water Charge						\$54.83
		Assessment Charge						\$0.55
00900095	A	Lazaro Maldonado	1,986,570	1,987,830	1,260	-66	L	\$35.39
		Water Charge						\$35.04
		Assessment Charge						\$0.35
00900094	A	Sonia Santillan	3,415,380	3,418,470	3,090	-42		\$41.94
		Water Charge						\$41.52
		Assessment Charge						\$0.42
00900099	A	Maria Tarango	904,890	909,200	4,310	-36		\$46.30
		Water Charge						\$45.84
		Assessment Charge						\$0.46
00900270	A	George L Cornett	2,787,990	2,787,990	0	100		\$30.89
		Water Charge						\$30.58
		Assessment Charge						\$0.31
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
00900098	I	Vicki York	1,391,350	1,391,350	0	100		\$0.00
		Water Charge						\$0.00
		Assessment Charge						\$0.00
00900268	A	Maria Garcia	307,300	310,820	3,520	-67	L	\$43.47
		Water Charge						\$43.04
		Assessment Charge						\$0.43
00900269	A	E T Boyd	956,130	956,140	10	100	H	\$30.93
		Water Charge						\$30.62
		Assessment Charge						\$0.31

Audit# 36,645
Book #:90

Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	171,870	171,870
		\$305.80	\$608.42	\$914.22
		4	4	4
	MD	0	1,613,683	1,613,683
		\$9,602.12	\$5,712.29	\$15,314.41
		333	333	333
	Income Totals	0	1,785,553	1,785,553
		\$9,907.92	\$6,320.71	\$16,228.63
		337	337	337
		\$9,907.92	\$6,320.71	\$16,228.63
		337	337	337
Assessment	TX	1,785,553	0	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	337
	Income Totals	1,785,553	0	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	337
		\$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
Total Charges: \$16,390.85 \$16,391.07
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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	

Audit# 36,788

Book #:90

Community Water Company
Usage Breakdown

3/1/201

Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	66,990	66,990
		\$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	1,491,035	1,527,465
		\$9,810.07	\$5,152.19	\$14,962.26
		337	337	337
		\$9,810.07	\$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	1,491,035	0	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	337
		\$149.95	\$0.00	\$149.95
		337	0	337
		\$149.95	\$0.00	\$149.95
		337	0	337

Totals for Book 90 :

Total Usage:	1,527,465	
Total Charges:	\$15,111.92	\$15,112.21
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	66,990.00	66,990
		\$305.80	\$237.14	\$542.94
		4	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	\$14,962.26
		337	337	
		\$9,810.07	\$5,152.19	\$14,962.26
Assessment	TX	1,491,035.00	0.00	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	

Audit# 36,911
Book #:90

Community Water Company
Usage Breakdowns

3/30/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	58,400	58,400
		\$305.80	\$206.73	\$512.53
		4	4	4
	MD	1,220	1,263,486	1,264,706
		\$9,554.21	\$4,469.93	\$14,024.14
		333	333	333
	Income Totals	1,220	1,321,886	1,323,106
		\$9,860.01	\$4,676.66	\$14,536.67
		337	337	337
		\$9,860.01	\$4,676.66	\$14,536.67
		337	337	337
Assessment	TX	1,321,886	0	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	337
	Income Totals	1,321,886	0	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	337
		\$145.58	\$0.00	\$145.58
		337	0	337
		\$145.58	\$0.00	\$145.58
		337	0	337

Totals for Book 90 :

Total Usage: 1,323,106
Total Charges: \$14,682.07 \$14,682.25
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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	

Audit# 37,027
Book #:90

Community Water Company
Usage Breakdowns

4/28/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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
Assessment	TX			
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	337
	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:	\$16,092.62	\$16,092.81
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	98,590.00	98,590
		\$305.80	\$349.01	\$654.81
		4	4	
	MD	2,770.00	1,651,859.00	1,654,629
		\$9,481.83	\$5,796.62	\$15,278.45
		333	333	
	Income Totals	2,770.00	1,750,449.00	1,753,219
		\$9,787.63	\$6,145.63	\$15,933.26
Assessment	TX			
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	
	TX	1,750,449.00	0.00	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	
	Income Totals	1,750,449.00	0.00	1,750,449
		\$159.55	\$0.00	\$159.55

Audit# 37,165

Community Water Company
Usage Breakdown

6/1/201

Book #:90

Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	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	500	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
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
		\$163.52	\$0.00	\$163.52
		337	0	337

Totals 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	213,930.00	213,930
		\$305.80	\$757.31	\$1,063.11
		4	4	
	MD	500.00	1,632,850.00	1,633,350
		\$9,487.95	\$5,779.53	\$15,267.48
		333	333	
	Income Totals	500.00	1,846,780.00	1,847,280
		\$9,793.75	\$6,536.84	\$16,330.59
		337	337	
		\$9,793.75	\$6,536.84	\$16,330.59
Assessment	TX	1,846,780.00	0.00	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	

Audit# 37,263

Book #:90

Community Water Company
Usage Breakdown

6/27/201

Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0	58,250	58,250
		\$305.80	\$206.21	\$512.01
		4	4	4
	MD	3,600	1,470,862	1,474,462
		\$9,534.84	\$5,181.80	\$14,716.64
		333	333	333
	Income Totals	3,600	1,529,112	1,532,712
		\$9,840.64	\$5,388.01	\$15,228.65
Assessment	TX	1,529,112	0	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	337
	Income Totals	1,529,112	0	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	337
		\$152.55	\$0.00	\$152.55
		337	0	337

Totals for Book 90 :

Total Usage:	1,532,712	
Total Charges:	\$15,381.00	\$15,381.20
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0.00	58,250.00	58,250
		\$305.80	\$206.21	\$512.01
		4	4	
	MD	3,600.00	1,470,862.00	1,474,462
		\$9,534.84	\$5,181.80	\$14,716.64
		333	333	
	Income Totals	3,600.00	1,529,112.00	1,532,712
		\$9,840.64	\$5,388.01	\$15,228.65
Assessment	TX	1,529,112.00	0.00	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	
		\$9,840.64	\$5,388.01	\$15,228.65

Audit# 37,381
Book #:90

Community Water Company
Usage Breakdown

7/27/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	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
		\$9,751.96	\$5,449.52	\$15,201.48
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:	1,569,645	
Total Charges:	\$15,353.61	\$15,353.96
Customers:	336	

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

Book #:90

Community Water Company
Usage Breakdown

8/30/201

Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	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	0	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
		\$168.77	\$0.00	\$168.77
		337	0	337

Totals for Book 90 :

Total Usage:	1,997,130	
Total Charges:	\$17,025.14	\$17,025.41
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	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	\$7,070.02	\$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

Book #:90

Community Water Company
Usage Breakdown

9/29/201

Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	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	0	337
	Income Totals	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
		\$159.20	\$0.00	\$159.20
		337	0	337

Totals for Book 90 :

Total Usage:	1,759,314	
Total Charges:	\$16,053.24	\$16,053.48
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	116,520.00	116,520
		\$305.80	\$412.49	\$718.29
		4	4	
	MD	2,340.00	1,640,454.00	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	
	Income Totals	2,340.00	1,756,974.00	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	
		\$9,801.91	\$6,092.37	\$15,894.28
Assessment	TX	1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	

	<u>Water Sold</u>	<u># of Customers</u>
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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-50032
SERVICE ADDRESS: 400 E BARRETT ST
CYCLE-ROUTE: 01-08
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7453.33
BILL DATE: 10/29/2015
DUE DATE: 11/23/2015

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
70588526	WA - TGAL	3522.00	5985.00	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 7453.33
TOTAL AMOUNT DUE 7453.33

YOUR MONTHLY USAGE

WATER	
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.

POSTED



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



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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
DECEMBER	5334.00

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 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

ACCOUNT INFORMATION

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

CURRENT METER INFORMATION

Service Period: 10/20/2015 through 11/23/2015

Meter	Service Type	Previous	Current	Consumption
70588526	WA - TGAL	5985.00	8652.00	2667.00

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 7840.70
ADJUSTMENT -7840.93
WATER SERVICE FEE 0.23
TOTAL CURRENT CHARGES 7840.93

ACCOUNT BALANCE

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

POSTED



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 94923AA07-A-1
6155 1 MB 0.436



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-50032
SERVICE ADDRESS: 400 E BARRETT ST
CYCLE-ROUTE: 01-08
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7953.03
BILL DATE: 01/07/2016
DUE DATE: 02/01/2016

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
70588526	WA - TGAL	8652.00	1378.00	2726.00

ACCOUNT ACTIVITY

LAST BILL 7840.93
TOTAL PAID SINCE LAST BILL -7840.93
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

WATER	
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 RESIDENTIAL GARBAGE COLLECTION ON MONDAY, JANUARY 18TH IN OBSERVANCE OF THE MARTIN LUTHER KING 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.

POSTED



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

www.cityoftyler.org

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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 95282A04-A-1
5665 1 MB 0.436



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



Account 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: 02/29/2016

CURRENT METER INFORMATION

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

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
TOTAL CURRENT CHARGES 6966.93

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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 REGULARLY 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."

POSTED



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 75633AAD3-A-1
6116 1 MB 0.436



COMMUNITY WATER COMPANY
PO BOX 730
CORSCANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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
MARCH	2172.00

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 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.

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-5003.
SERVICE ADDRESS: 400 E BARRETT S
CYCLE-ROUTE: 01-0
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6900.4
BILL DATE: 03/03/2016
DUE DATE: 03/28/2016

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
70588526	WA - TGAL	3585.00	5757.00	2172.00

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 6900.20
WATER SERVICE FEE 0.20
TOTAL CURRENT CHARGES 6900.40

ACCOUNT BALANCE

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

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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 26 MAAD 95987AA31-A-1
6138 1 MB 0.436



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-50032
SERVICE ADDRESS: 400 E BARRETT ST
CYCLE-ROUTE: 01-08
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7360.23
BILL DATE: 03/31/2016
DUE DATE: 04/25/2016

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
70588526	WA - TGAL	5757.00	8171.00	2414.00

ACCOUNT ACTIVITY

LAST BILL 6900.43
TOTAL PAID SINCE LAST BILL -6900.43
ADJUSTMENTS .00

NEW CHARGES

WATER 7360.00
WATER SERVICE FEE 0.23
TOTAL CURRENT CHARGES 7360.23

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/25/2016 7360.23
TOTAL AMOUNT DUE 7360.23

YOUR MONTHLY 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.cityoftyler.org/Department/TylerWaterUtilities Thank You!

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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 96353AA28-A-1
L112 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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: 64377-50032
SERVICE ADDRESS: 400 E BARRETT ST
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

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

Meter	Service Type	Previous	Current	Consumption
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
TOTAL CURRENT CHARGES 4295.53

ACCOUNT BALANCE

NEW CHARGES DUE BY 05/23/2016 4295.53
TOTAL AMOUNT DUE 4295.53

POSTED

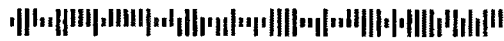


City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

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 46717AA31-A-1
13 1 SP 0.465



COMMUNITY WATER COMPANY
PO BOX 730
CORSCIANA TX 75151-0730



Account

Statement - Corrected Bill

ACCOUNT INFORMATION

ACCOUNT: 64377-11994
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 11407.
BILL DATE: 05/31/2016
DUE DATE: 06/23/2016

CURRENT METER INFORMATION

Service Period: 03/21/2016 through 05/26/2016

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	0.00	4544.00	4544.

ACCOUNT ACTIVITY

LAST BILL
TOTAL PAID SINCE LAST BILL
ADJUSTMENTS

NEW CHARGES

WATER	11407.
ADJUSTMENT	-2777
WATER SERVICE FEE	0
TOTAL CURRENT CHARGES	11407.

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
JUNE	0.00
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

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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21921

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
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AUTOMIXED AADC 750 27 MAAD 97078AA30-A-1
6144 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
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
TOTAL CURRENT CHARGES 5684.66

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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!

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TYA05316NM 86101 - 97078AA30 A 1 6144 2.2 0.416 - www.calaprose.com

21963

8/19/2016

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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 97443AAD8-A-1
24 1 SP 0.465



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 13017.26
BILL DATE: 08/08/2016
DUE DATE: 08/31/2016

CURRENT METER INFORMATION

Service Period: 06/14/2016 through 08/05/2016 52 days

Meter	Service Type	Previous	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

WATER 13196.80
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 13197.26

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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
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.

POSTED

YAU63116NL88101 - 97443A08 A.1.24.2.0.465 - www.dalaprocsa.com



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

AUTOMIXED AADC 750 27 MAAD 97804A01-A-1
b116 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7687.26
BILL DATE: 09/01/2016
DUE DATE: 09/26/2016

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	1562.00	4148.00	2586.00

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 7686.80
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7687.26

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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!

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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

AUTOMIXED AADC 750 26 MAAD 96167AA29-A-1
6095 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7242.66
BILL DATE: 09/29/2016
DUE DATE: 10/24/2016

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4148.00	6500.00	2352.00

ACCOUNT ACTIVITY

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

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

YOUR MONTHLY USAGE

WATER	
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.

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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

AUTOMIXED AADC 750 26 MAAD 98532AA27-A-3
6092 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



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
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

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

YOUR MONTHLY USAGE

WATER	
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!

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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

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AUTOMIXED AADC 750 26 MAAD 98899AA01-A-1
6124 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

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 METER 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

LAST BILL 7561.26
TOTAL PAID SINCE LAST BILL -7561.26
ADJUSTMENTS .00

NEW CHARGES

WATER 8800.97
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 8801.43

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/26/2016 8801.43
TOTAL AMOUNT DUE 8801.43

YOUR MONTHLY USAGE

WATER		
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
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.





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

AUTOMIXED AADC 750 27 MAAD 99270AAD5-A-1
6087 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-1
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7277.85
BILL DATE: 01/05/2017
DUE DATE: 01/30/2017

CURRENT METER INFORMATION

Service Period: 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

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/30/2017 7277.85
TOTAL AMOUNT DUE 7277.85

YOUR MONTHLY USAGE

WATER	
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.

POSTED



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

AUTOMIXED AADC 750 23 MAAD 99647AA02-A-1
6042 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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
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 INFORMATION

ACCOUNT: 64377-1196
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	Consumptio
74291204	WA - TGAL	3873.00	6113.00	2240.00

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

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22206

Page 1 of 1



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

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www.cityoftyler.org

AUTOMIXED AADC 750 23 MAAD 100016AA02-A-1
6023 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6879.87
BILL DATE: 03/02/2017
DUE DATE: 03/27/2017

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
TOTAL CURRENT CHARGES 6879.87

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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!

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**City of Tyler**

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Tyler, TX 75710

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Fax: (903) 531-1240

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Solid Waste (903) 531-1388

After Hours Emergency: (903) 597-6541

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AUTOMIXED AADC 750 23 MAAD 100788AA30-A-1
6064 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119941
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-1
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6871.83
BILL DATE: 03/30/2017
DUE DATE: 04/24/2017

CURRENT METER INFORMATION

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

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

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.

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

AUTOMIXED AADC 750 24 MAAD 301567AA27-A-1
6071 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7113.03
BILL DATE: 04/27/2017
DUE DATE: 05/22/2017

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

YOUR MONTHLY USAGE

WATER	
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

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

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After Hours Emergency: (903) 597-6541
www.cityoftyler.org

AUTOMIXED AADC 750 23 MAAD 101752AA25-A-1
6031 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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
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!

Account 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

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

AUTOMIXED AADC 750 24 MAAD 102346AA29-A-1
6060 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-1
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

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

ACCOUNT ACTIVITY

LAST BILL 7565.28
TOTAL PAID SINCE LAST BILL -7565.28
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

YOUR MONTHLY USAGE

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.

POSTED



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Tyler Water Utilities
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Tyler, TX 75710

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After Hours Emergency: (903) 597-6541
www.cityoftyler.org

**SINGLE-PIECE 1 SGL 102936A07-A-1
21 1 SP 0.460



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-1
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 11287.80
BILL DATE: 08/07/2017
DUE DATE: 08/30/2017

CURRENT METER INFORMATION

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

NEW CHARGES DUE BY 08/30/2017 11287.80
TOTAL AMOUNT DUE 11287.80

YOUR MONTHLY USAGE

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.

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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) 531-1265
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

AUTOMIXED AADC 75D 23 MAAD 103650AA31-A-1
6052 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



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: 09/25/2017

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	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

OUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

Water Utilities wants to hear from you. Please take our Customer Service 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



**SINGLE-PIECE 1 SGL 104052AA02-A-1
17 1 SP 0-460



COMMUNITY WATER COMPANY
PO BOX 730
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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7805.75
BILL DATE: 10/02/2017
DUE DATE: 10/25/2017

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

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 7804.01
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7805.75

ACCOUNT BALANCE

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!

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

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org



AUTOMIXED AADC 750 23 MAAD 104462AA26-A-1
6068 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



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

CURRENT METER INFORMATION

Service Period: 09/18/2017 through 10/15/2017 27 days

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

ACCOUNT ACTIVITY

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

YOUR MONTHLY USAGE

WATER	
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
NOVEMBER	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.

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



AUTOMIXED AADC 750 23 MAAD 105276AA30-A-1
6067 1 MB 0-420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

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Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8951.31
BILL DATE: 11/30/2017
DUE DATE: 12/26/2017

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	7043.00	9846.00	2803.00

ACCOUNT ACTIVITY

LAST BILL 7693.41
TOTAL PAID SINCE LAST BILL -7693.41
ADJUSTMENTS .00

NEW CHARGES

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

YOUR MONTHLY USAGE

WATER	
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.

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



AUTOMIXED AADC 750 23 MAAD 105687AAD4-A-1
6000 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

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Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8651.01
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	9846.00	2506.00	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

OUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

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

POSTED



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

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 17524.62
PAST DUE AMOUNT: 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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2506.00	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 1.28
TOTAL CURRENT CHARGES 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

AUTOMIXED AADC 750 23 MAAD 106097AA01-A-1
6009 1 MB 0-421



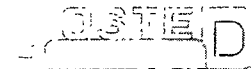
COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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
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!





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



AUTOMIXED AADC 750 23 MAAD 106520AA01-A-1
6023 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7378.41
BILL DATE: 03/01/2018
DUE DATE: 03/26/2018

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	5272.00	7326.00	2054.00

ACCOUNT ACTIVITY

LAST BILL 17524.62
TOTAL PAID SINCE LAST BILL -17524.62
ADJUSTMENTS .00

NEW CHARGES

WATER 7376.67
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7378.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/26/2018 7378.41
TOTAL AMOUNT DUE 7378.41

YOUR MONTHLY USAGE

WATER	
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.

POSTED



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AUTOMIXED AADC 750 23 MAAD 106933AA29-A-1
L045 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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
APRIL	1772.00

SPECIAL MESSAGE

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

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6786.21
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
74291204	WA - TGAL	7326.00	9098.00	1772.00

ACCOUNT ACTIVITY

LAST BILL 7378.41
TOTAL PAID SINCE LAST BILL -7378.41
ADJUSTMENTS .00

NEW CHARGES

WATER 6784.47
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

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Tyler Water Utilities
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Tyler, TX 75710

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After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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

Meter	Service Type	Previous	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 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

YOUR MONTHLY USAGE

WATER	
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
APRIL	1772.00
MAY	1971.00

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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Tyler Water Utilities
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Tyler, TX 75710

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www.cityoftyler.org



AUTOMIXED AADC 750 23 MAAD 106199AA24-A-1
6015 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORRICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-1
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6853.41
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

YOUR MONTHLY USAGE

WATER	
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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Tyler, TX 75710

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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	Service Type	Previous	Current	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

YOUR MONTHLY USAGE

WATER	
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
JULY	3317.00

SPECIAL MESSAGE

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

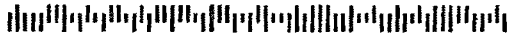
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City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710



AUTOMIXED AADC 750 24 MAAD 109046AA02-A-1
5951 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 10641.81
BILL DATE: 08/02/2018
DUE DATE: 08/27/2018

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	6190.00	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

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	2054.00
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.

POSTED

TYA083117R08101 - 109046AA02A 1 5951 1 1 0.421 - Water Reference Account



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

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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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

Service Period: 07/24/2018 through 08/21/2018 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	9798.00	2633.00	2835.00

ACCOUNT ACTIVITY

LAST BILL 10641.81
TOTAL PAID SINCE LAST BILL -10641.81
ADJUSTMENTS .00

NEW CHARGES

WATER 9016.77
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 9018.51

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/24/2018 9018.51
TOTAL AMOUNT DUE 9018.51

***AUTO**MIXED AADC 750 23 MAAD 109471AA30-A-1
6002 1 MB 0.421



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!

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Tyler Water Utilities
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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2633.00	4895.00	2262.00

ACCOUNT ACTIVITY

LAST BILL 9018.51
TOTAL PAID SINCE LAST BILL -9018.51
ADJUSTMENTS .00

NEW CHARGES

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

YOUR MONTHLY USAGE

WATER	
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
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!

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22887

Page 1 of 1



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Tyler Water Utilities
P.O. Box 336
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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4895.00	7341.00	2446.00

ACCOUNT ACTIVITY

LAST BILL 7815.21
TOTAL PAID SINCE LAST BILL -7815.21
ADJUSTMENTS .00

NEW CHARGES

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

YOUR MONTHLY USAGE

WATER	
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.

POSTED

YAU083117306101-110335AA25-AJ15961 1.1.0.421 - www.daiapress.com



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



AUTOMIXED AADC 750 23 MAAD 110769AA29-A-1
5973 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

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Account Statement

ACCOUNT INFORMATION

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

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	7341.00	9736.00	2395.00

ACCOUNT ACTIVITY

LAST BILL 8521.44
TOTAL PAID SINCE LAST BILL -8521.44
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

YOUR MONTHLY USAGE

WATER	
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
DECEMBER	2395.00

SPECIAL MESSAGE

POSTED



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Account Statement

ACCOUNT INFORMATION

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

CURRENT METER INFORMATION

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

Meter	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
ADJUSTMENTS .00

NEW CHARGES

WATER 15459.21
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 15462.56

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/28/2019 15462.56
TOTAL AMOUNT DUE 15462.56

AUTOMIXED AADC 750 23 MAAD 111202AA03-A-1
5482 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSCIANA TX 75151-0730

*Read from
off ice
96968
4 million*

YOUR MONTHLY USAGE

WATER	
JANUARY	2860.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3808.00
SEPTEMBER	2835.00
OCTOBER	2262.00
NOVEMBER	2446.00
DECEMBER	2395.00
JANUARY	5630.00

SPECIAL MESSAGE

9966

*When rolls should go to
a 10.*

POSTED



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

AUTOMIXED AADC 750 23 MAAD 111639AA31-A-1
5981 1 MB 0.425



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 15229.30
BILL DATE: 01/31/2019
DUE DATE: 02/25/2019

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	5366.00	889.00	5523.00

ACCOUNT ACTIVITY

LAST BILL 15462.56
TOTAL PAID SINCE LAST BILL -15462.56
ADJUSTMENTS .00

NEW CHARGES

WATER 16225.95
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 15229.30

ACCOUNT BALANCE

NEW CHARGES DUE BY 02/25/2019 15229.30
TOTAL AMOUNT DUE 15229.30

YOUR MONTHLY USAGE

WATER	
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

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



AUTOMIXED AADC 750 23 MAAD 112081AA28-A-1
5995 1 MB 0.425



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA 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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-11994
SERVICE ADDRESS: 2851 HWY 27
CYCLE-ROUTE: 01-'
RATE CLASS: COMMUNITY WATE
TOTAL AMOUNT DUE: 6574.
BILL DATE: 02/28/20'
DUE DATE: 03/25/20'

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	889.00	2442.00	1553.

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 6571
WATER SERVICE FEE 0
REG COMPLIANCE FEE 2
TOTAL CURRENT CHARGES 6574.

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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

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23090

Page 1 of 1



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Tyler Water Utilities
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Solid Waste (903) 531-1388
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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 9208.14
BILL DATE: 03/28/2019
DUE DATE: 04/22/2019

CURRENT METER INFORMATION

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

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

ACCOUNT ACTIVITY

LAST BILL 6574.70
TOTAL PAID SINCE LAST BILL -6574.70
ADJUSTMENTS .00

NEW CHARGES

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

ACCOUNT BALANCE

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

AUTOALL FOR AADC 752 23 AADC 112517AA28-A-1
5910 1 AB 0.409



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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
APRIL	2761.00

SPECIAL MESSAGE

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23101

5/10/2019

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Page 1 of 1



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

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
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Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 15475.46
PAST DUE AMOUNT: 9208.14

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

BILL DATE: 04/25/2019
DUE DATE: 05/20/2019

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	5203.00	6615.00	1412.00

ACCOUNT ACTIVITY

LAST BILL 9208.14
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENTS .00
BALANCE FORWARD 9208.14

NEW CHARGES

WATER 6263.97
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 6267.32

ACCOUNT BALANCE

NEW CHARGES DUE BY 05/20/2019 6267.32
PAST DUE AMOUNT 9208.14

Service subject to interruption for past due amount.

TOTAL AMOUNT DUE 15475.46

YOUR MONTHLY USAGE

WATER	
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

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City of Tyler
Tyler Water Utilities
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Tyler, TX 75710

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8253.30
BILL DATE: 05/23/2019
DUE DATE: 06/17/2019

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	6615.00	8938.00	2323.00

ACCOUNT ACTIVITY

LAST BILL 15475.46
TOTAL PAID SINCE LAST BILL -15475.46
ADJUSTMENTS .00

NEW CHARGES

WATER 8249.95
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 8253.30

ACCOUNT BALANCE

NEW CHARGES DUE BY 06/17/2019 8253.30
TOTAL AMOUNT DUE 8253.30

YOUR MONTHLY USAGE

WATER	
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.

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23193

Page 1 of 1



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

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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



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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

CURRENT METER INFORMATION

Service Period: 05/14/2019 through 06/18/2019 35 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	8938.00	2018.00	3080.00

ACCOUNT ACTIVITY

LAST BILL 8253.30
TOTAL PAID SINCE LAST BILL -8253.30
ADJUSTMENTS .00

NEW CHARGES

WATER 9900.21
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 9903.56

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

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Tyler Water Utilities
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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



***AUTOMATED FOR AADC 752 17 AADC 114339AA01-A-1
4315 1 AB 0.409



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730

Account Statement

ACCOUNT INFORMATION

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

CURRENT METER INFORMATION

Service Period: 06/18/2019 through 07/24/2019 36 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2018.00	5189.00	3171.00

ACCOUNT ACTIVITY

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

NEW CHARGES

WATER 10098.59
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 2.89
TOTAL CURRENT CHARGES 10101.94

ACCOUNT BALANCE

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

YOUR MONTHLY USAGE

WATER	
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
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.

POSTED

23299

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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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	Previous	Current	Consumption
74291204	WA - TGAL	5189.00	7996.00	2807.00

ACCOUNT ACTIVITY

LAST BILL 10101.94
TOTAL PAID SINCE LAST BILL -10101.94
ADJUSTMENTS .00

NEW CHARGES

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

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/23/2019 9308.42
TOTAL AMOUNT DUE 9308.42

AUTOALL FOR AADC 752 23 AADC 115262AA29-A-1
5605 1 AB 0-409



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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.

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Tyler Water Utilities
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AUTOALL FOR AADC 752 23 AADC 115503AA26-A-1
5718 1 AB 0-409



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA 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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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 METER INFORMATION

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
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

YOUR MONTHLY USAGE

WATER	
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.

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



***AUTO**ALL FOR AADC 752 23 AADC 115972AA24-A-1
5794 1 AB 0.409



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PO BOX 730
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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
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 through 10/16/2019 29 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	767.00	3039.00	2272.00

ACCOUNT ACTIVITY

LAST BILL 9229.94
TOTAL PAID SINCE LAST BILL -9229.94
ADJUSTMENTS .00

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

YOUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

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.

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

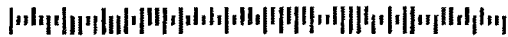
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5784 1 AB 0.409



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Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7925.01
BILL DATE: 11/21/2019
DUE DATE: 12/16/2019

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	3039.00	5005.00	1966.00

ACCOUNT ACTIVITY

LAST BILL 8631.87
TOTAL PAID SINCE LAST BILL -8631.87
ADJUSTMENTS .00

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

YOUR MONTHLY USAGE

WATER	
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

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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) 531-1286
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 10456.77
BILL DATE: 01/02/2020
DUE DATE: 01/27/2020

CURRENT METER INFORMATION

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

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

ACCOUNT ACTIVITY

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

NEW CHARGES

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

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/27/2020 10456.77
TOTAL AMOUNT DUE 10456.77

YOUR MONTHLY USAGE

WATER	
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.

POSTED



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

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7566.96
BILL DATE: 01/30/2020
DUE DATE: 02/24/2020

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 10456.77
TOTAL PAID SINCE LAST BILL -10456.77
ADJUSTMENTS .00

NEW CHARGES

WATER 7560.37
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 6.13
TOTAL CURRENT CHARGES 7566.96

ACCOUNT BALANCE

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

AUTOALL FOR AADC 752 23 AADC 117399AA30-A-1
5829 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
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
FEBRUARY	1811.00

SPECIAL MESSAGE

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AUTOALL FOR AADC 752 23 AADC 117683AA27-A-1
5794 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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

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!

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7666.29
BILL DATE: 02/27/2020
DUE DATE: 03/23/2020

CURRENT METER INFORMATION

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

Meter	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

WATER 7659.70
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

POSTED

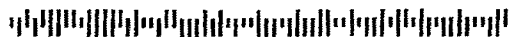


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Tyler Water Utilities
P.O. Box 336
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AUT0ALL FOR AADC 752 23 AADC 116365AA26-A-1
5726 1 AB 0-436



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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	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 4/9 routes normally collected on Fri will be picked up. Fri 4/10 there will be No Collection.

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7386.78
BILL DATE: 03/26/2020
DUE DATE: 04/20/2020

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	1732.00	3465.00	1733.00

ACCOUNT ACTIVITY

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

NEW CHARGES

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 7386.78
TOTAL AMOUNT DUE 7386.78

POSTED



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



AUTOALL FOR AADC 752 23 AADC 116849AA23-A-1
5741 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7518.45
BILL DATE: 04/23/2020
DUE DATE: 05/18/2020

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	3465.00	5255.00	1790.00

ACCOUNT ACTIVITY

LAST BILL 7386.78
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 7518.45
TOTAL AMOUNT DUE 7518.45

YOUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

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.

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Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org



AUTOALL FOR AADC 752 22 AADC 119338AA21-A-1
5731 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7929.63
BILL DATE: 05/21/2020
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

LAST BILL 7518.45
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

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23876

Page 1 of 1



City of Tyler
Tyler Water Utilities
P.O. Box 336
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***AUTO**ALL FOR AADC 752 22 AADC 117622AA25-A-1
5655 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
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
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 10553.79
BILL DATE: 06/25/2020
DUE DATE: 07/20/2020

CURRENT METER INFORMATION

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

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

ACCOUNT ACTIVITY

LAST BILL 7929.63
TOTAL PAID SINCE LAST BILL -7929.63
ADJUSTMENTS .00

NEW CHARGES

WATER 10547.20
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 6.13
TOTAL CURRENT CHARGES 10553.79

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/20/2020 10553.79
TOTAL AMOUNT DUE 10553.79

YOUR MONTHLY USAGE

WATER	
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

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AUTOALL FOR AADC 752 23 AADC 120307AA30-A-1
5750 1 AB 0.436



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL DUE UPON RECEIPT: 10052.52
BILL DATE: 07/30/2020
PAST DUE DATE: 08/24/2020

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

ACCOUNT ACTIVITY

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

NEW CHARGES

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

YOUR MONTHLY USAGE

WATER	
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
AUGUST	2887.00

SPECIAL MESSAGE

For Customer Service call (903) 531-1230

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



AUTOALL FOR AADC 752 24 AADC 12D802AA27-A-1
5760 1 AB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL DUE UPON RECEIPT: 9156.24
BILL DATE: 08/27/2020
PAST DUE DATE: 09/21/2020

CURRENT METER INFORMATION

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

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

ACCOUNT ACTIVITY

LAST BILL 10052.52
TOTAL PAID SINCE LAST BILL -10052.52
ADJUSTMENTS .00

NEW CHARGES

WATER 9149.65
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

YOUR MONTHLY USAGE

WATER	
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

SPECIAL MESSAGE

Customer Service call (903) 531-1230
for 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
ection.
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.

POSTED



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



***AUTO**ALL FOR AADC 752 24 AADC 121289AA24-A-1
5745 1 AB 0.416



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CORSICANA TX 75151-0730

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL DUE UPON RECEIPT: 8800.50
BILL DATE: 09/24/2020
PAST DUE DATE: 10/19/2020

CURRENT METER INFORMATION

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

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	5713.00	8058.00	2345.00

ACCOUNT ACTIVITY

LAST BILL 9156.24
TOTAL PAID SINCE LAST BILL -9156.24
ADJUSTMENTS .00

NEW CHARGES

WATER 8793.91
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 6.13
TOTAL CURRENT CHARGES 8800.50

ACCOUNT BALANCE

NEW CHARGES 8800.50
TOTAL DUE UPON RECEIPT 8800.50

YOUR MONTHLY USAGE

WATER	
OCTOBER	2771.00
NOVEMBER	2272.00
DECEMBER	1966.00
JANUARY	3062.00
FEBRUARY	1311.00
MARCH	1854.00
APRIL	1733.00
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!

POSTED