



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

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-106
 SERVICE ADDRESS: 1340 SHILOH
 CYCLE-ROUTE: C
 RATE CLASS: INSTITUTIC
 TOTAL AMOUNT DUE: 986
BILL DATE: 02/23/17
DUE DATE: 03/20/17

CURRENT METER INFORMATION

Service Period: 01/17/2017 through 02/15/2017 28 days

Meter	Service Type	Previous	Current	Consump
54877630	IR - TGAL	6597.00	6599.00	
65782531	WA - TGAL	3298.00	3350.00	5
65782535	WA - TGAL	820.00	836.00	1
74614871	WA - TGAL	0.00	0.00	
74558636	WA - TGAL	0.00	0.00	

AUTOSCH 5-DIGIT 75703 20 PSS 100018AA23-A-1
 5282 1 AV 0.370



CUMBERLAND ACADEMY
 1340 SHILOH RD
 TYLER TX 75703-1523

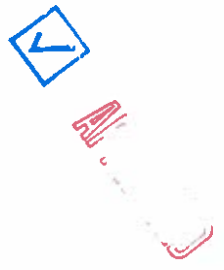


YOUR MONTHLY USAGE

IRRIGATION		WATER	
FEBRUARY	20.00	FEBRUARY	46.00
MARCH	92.00	MARCH	49.00
APRIL	71.00	APRIL	47.00
MAY	230.00	MAY	56.00
JUNE	313.00	JUNE	46.00
JULY	275.00	JULY	39.00
AUGUST	373.00	AUGUST	26.00
SEPTEMBER	289.00	SEPTEMBER	72.00
OCTOBER	299.00	OCTOBER	64.00
NOVEMBER	234.00	NOVEMBER	78.00
DECEMBER	33.00	DECEMBER	74.00
JANUARY	16.00	JANUARY	46.00
FEBRUARY	2.00	FEBRUARY	68.00

ACCOUNT ACTIVITY

LAST BILL	92
TOTAL PAID SINCE LAST BILL	-92
ADJUSTMENTS	
NEW CHARGES	
IRRIGATION/SPRINKLER	1
WATER	17
SANITARY SEWER	18
FIRE LINE 01/30 - 02/28	1
WATER SERVICE FEE	
WATER QUALITY FEE	
STORM WTR SURCHARGE	2
WASTEHAULER FRAN FEE	3
WATER FRANCHISE FEE	2
DUMPSTER 2-4YD 4WK 01/30 - 02/28	51
FUEL RECOVERY FEE 01/30 - 02/28	
TOTAL CURRENT CHARGES	986



SPECIAL MESSAGE

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

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/20/2017 986
TOTAL AMOUNT DUE 986



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**SINGLE-PIECE 34 SGL 100018AA23-B-1
 6257 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-10
 SERVICE ADDRESS: 1040 SHILO
 CYCLE-ROUTE: COMMEF
 RATE CLASS: 6
 TOTAL AMOUNT DUE:
BILL DATE: 02/23/
DUE DATE: 03/20/

CURRENT METER INFORMATION

Service Period: 01/17/2017 through 02/14/2017 28 days

Meter	Service Type	Previous	Current	Consum
71477621	IR - TGAL	7384.00	7384.00	
73544916	WA - TGAL	434.00	461.00	

ACCOUNT ACTIVITY

LAST BILL 5
 TOTAL PAID SINCE LAST BILL -5
 ADJUSTMENTS

NEW CHARGES

IRRIGATION/SPRINKLER
 WATER
 SANITARY SEWER
 FIRE LINE 01/30 - 02/28
 WATER SERVICE FEE
 WATER QUALITY FEE
 STORM WTR SURCHARGE
 WASTEHAULER FRAN FEE
 WATER FRANCHISE FEE
 DUMPSTER 2-4YD 3WK 01/30 - 02/28 4
 FUEL RECOVERY FEE 01/30 - 02/28
TOTAL CURRENT CHARGES 66

YOUR MONTHLY USAGE

IRRIGATION		WATER	
FEBRUARY	17.00	FEBRUARY	26.00
MARCH	158.00	MARCH	20.00
APRIL	115.00	APRIL	26.00
MAY	341.00	MAY	29.00
JUNE	354.00	JUNE	22.00
JULY	160.00	JULY	4.00
AUGUST	364.00	AUGUST	4.00
SEPTEMBER	34.00	SEPTEMBER	19.00
OCTOBER	108.00	OCTOBER	26.00
NOVEMBER	123.00	NOVEMBER	28.00
DECEMBER	41.00	DECEMBER	32.00
JANUARY	0.00	JANUARY	14.00
FEBRUARY	0.00	FEBRUARY	27.00

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ACCOUNT BALANCE

NEW CHARGES DUE BY 03/20/2017
TOTAL AMOUNT DUE 66





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8257 2 SP 0-670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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:	91649-111
SERVICE ADDRESS:	1040 GO SHILO
CYCLE-ROUTE:	
RATE CLASS:	COMMEF
TOTAL AMOUNT DUE:	
BILL DATE:	02/23/
DUE DATE:	03/20/

ACCOUNT ACTIVITY

LAST BILL	:
TOTAL PAID SINCE LAST BILL	:
ADJUSTMENTS	:

NEW CHARGES

WASTEHAULER FRAN FEE	:
COM RECYCLE SUB 01/30 - 02/28	:
TOTAL CURRENT CHARGES	2

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/20/2017	2
TOTAL AMOUNT DUE	2



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 8257 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-91
 SERVICE ADDRESS: 7200 PALUXY DR
 CYCLE-ROUTE:
 RATE CLASS: INSTITUTIONAL
 TOTAL AMOUNT DUE: 7
BILL DATE: 02/23/17
DUE DATE: 03/20/17

CURRENT METER INFORMATION

Service Period: 01/17/2017 through 02/14/2017 28 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	7721.00	7785.00	
73702536	WA - TGAL	1092.00	1167.00	

ACCOUNT ACTIVITY

LAST BILL 13
 TOTAL PAID SINCE LAST BILL -13
 ADJUSTMENTS

NEW CHARGES

IRRIGATION/SPRINKLER 1
 WATER 2
 SANITARY SEWER 2
 FIRE LINE 01/30 - 02/28
 WATER SERVICE FEE
 WATER QUALITY FEE
 STORM WTR SURCHARGE
 WATER FRANCHISE FEE
TOTAL CURRENT CHARGES 78

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/20/2017 78
TOTAL AMOUNT DUE 78

YOUR MONTHLY USAGE

IRRIGATION		WATER	
FEBRUARY	0.00	FEBRUARY	0.00
MARCH	147.00	MARCH	7.00
APRIL	234.00	APRIL	8.00
MAY	274.00	MAY	8.00
JUNE	462.00	JUNE	7.00
JULY	451.00	JULY	1.00
AUGUST	505.00	AUGUST	3.00
SEPTEMBER	454.00	SEPTEMBER	13.00
OCTOBER	521.00	OCTOBER	19.00
NOVEMBER	389.00	NOVEMBER	20.00
DECEMBER	242.00	DECEMBER	18.00
JANUARY	470.00	JANUARY	8.00
FEBRUARY	64.00	FEBRUARY	75.00

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CUMBERLAND ACADEMY
7200 PALUXY DR
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Account Statement

ACCOUNT INFORMATION

ACCOUNT:	91649-111
SERVICE ADDRESS:	7200 GO PALUXY
CYCLE-ROUTE:	
RATE CLASS:	COMMEF
TOTAL AMOUNT DUE:	4
BILL DATE:	02/23/
DUE DATE:	03/20/

ACCOUNT ACTIVITY

LAST BILL	4
TOTAL PAID SINCE LAST BILL	-41
ADJUSTMENTS	

NEW CHARGES

WASTEHAULER FRAN FEE	:
DUMPSTER 2-4YD 3WK 01/30 - 02/28	31
FUEL RECOVERY FEE 01/30 - 02/28	
TOTAL CURRENT CHARGES	40

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/20/2017	40
TOTAL AMOUNT DUE	40

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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