



**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](http://www.cityoftyler.org)

\*\*\*AUTO\*\*\*SCH 5-DIGIT 75703 20 PSS 100788AA20-A-1  
 5313 1 AV 0.370



CUMBERLAND ACADEMY  
 1340 SHILOH RD  
 TYLER TX 75703-1523



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-106  
 SERVICE ADDRESS: 1340 SHILOH  
 CYCLE-ROUTE: 0  
 RATE CLASS: INSTITUTIO  
 TOTAL AMOUNT DUE: 104  
**BILL DATE:** 04/20/2  
**DUE DATE:** 05/15/2

## CURRENT METER INFORMATION

Service Period: 02/23/2017 through 04/15/2017 47 days

Meter	Service Type	Previous	Current	Consump
54877630	IR - TGAL	6601.00	6602.00	
65782531	WA - TGAL	3396.00	3452.00	5
65782535	WA - TGAL	850.00	867.00	1
74614871	WA - TGAL	0.00	0.00	
74558636	WA - TGAL	1.00	7.00	
82382034	WA - TGAL	0.00	0.00	

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MARCH	2.00	MARCH	61.00
APRIL	1.00	APRIL	79.00

## ACCOUNT ACTIVITY

LAST BILL 95  
 TOTAL PAID SINCE LAST BILL -95  
 ADJUSTMENTS

## NEW CHARGES

IRRIGATION/SPRINKLER 1  
 WATER 20  
 SANITARY SEWER 21  
 FIRE LINE 03/30 - 04/30 1  
 WATER QUALITY FEE  
 STORM WTR SURCHARGE 2  
 WASTEHAULER FRAN FEE 3  
 WATER FRANCHISE FEE 2  
 DUMPSTER 2-4YD 4WK 03/30 - 04/30 51  
 FUEL RECOVERY FEE 03/30 - 04/30  
**TOTAL CURRENT CHARGES 104.**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 05/15/2017 104.**  
**TOTAL AMOUNT DUE 104.**

## SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at [www.cityoftyler.org/Department/TylerWaterUtilities](http://www.cityoftyler.org/Department/TylerWaterUtilities) Thank You!  
 FREE: Swimming Pool/Spa Safety Training Class being held at the Tyler T.I.S.D. Technology Building at 1319 Earl Campbell Parkway on May 12th.  
 Registration is required with the Northeast Texas Public Health District, please call 903-535-0756 to register today, seats are limited.

420-51-6259.07-001  
 -041  
 -101



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\*\*SINGLE-PIECE 33 SGL 100788AA20-B-1  
8288 2 SP 0-670



CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940



**YOUR MONTHLY USAGE**

DATA NOT AVAILABLE

**SPECIAL MESSAGE**

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# Account Statement

**ACCOUNT INFORMATION**

ACCOUNT: 91649-118  
SERVICE ADDRESS: 7200 GO PALUXY  
CYCLE-ROUTE: 0  
RATE CLASS: COMMERCIAL  
TOTAL AMOUNT DUE: 40  
BILL DATE: 04/20/17  
DUE DATE: 05/15/17

**ACCOUNT ACTIVITY**

LAST BILL 40  
TOTAL PAID SINCE LAST BILL -40  
ADJUSTMENTS

**NEW CHARGES**

WASTEHAULER FRAN FEE 2  
DUMPSTER 2-4YD 3WK 03/30 - 04/30 36  
FUEL RECOVERY FEE 03/30 - 04/30  
TOTAL CURRENT CHARGES 40

**ACCOUNT BALANCE**

NEW CHARGES DUE BY 05/15/2017 40  
TOTAL AMOUNT DUE 40

**APPROVED**



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 8288 2 SP 0-670



CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT:	91649-96
SERVICE ADDRESS:	7200 PALUXY
CYCLE-ROUTE:	0
RATE CLASS:	INSTITUTIO
TOTAL AMOUNT DUE:	89
<b>BILL DATE:</b>	<b>04/20/2</b>
<b>DUE DATE:</b>	<b>05/15/2</b>

## CURRENT METER INFORMATION

Service Period: 03/14/2017 through 04/11/2017 28 days

Meter	Service Type	Previous	Current	Consump
73814785	IR - TGAL	7998.00	8193.00	19
73702536	WA - TGAL	1186.00	1222.00	3

## ACCOUNT ACTIVITY

LAST BILL	84
TOTAL PAID SINCE LAST BILL	-84
ADJUSTMENTS	

## NEW CHARGES

IRRIGATION/SPRINKLER	44
WATER	15
SANITARY SEWER	16
FIRE LINE 03/30 - 04/30	3
WATER SERVICE FEE	
WATER QUALITY FEE	
STORM WTR SURCHARGE	4
WATER FRANCHISE FEE	4
<b>TOTAL CURRENT CHARGES</b>	<b>89</b>

## ACCOUNT BALANCE

<b>NEW CHARGES DUE BY 05/15/2017</b>	<b>89</b>
<b>TOTAL AMOUNT DUE</b>	<b>89</b>

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MARCH	213.00	MARCH	19.00
APRIL	195.00	APRIL	36.00

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 8288 2 SP 0.670



CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-101  
 SERVICE ADDRESS: 1040 SHILOH  
 CYCLE-ROUTE: 0  
 RATE CLASS: COMMERC  
 TOTAL AMOUNT DUE: 63  
**BILL DATE: 04/20/2**  
**DUE DATE: 05/15/2**

## CURRENT METER INFORMATION

Service Period: 03/14/2017 through 04/11/2017 28 days

Meter	Service Type	Previous	Current	Consump
71477621	IR - TGAL	7384.00	7384.00	
73544916	WA - TGAL	485.00	507.00	2

## ACCOUNT ACTIVITY

LAST BILL 65  
 TOTAL PAID SINCE LAST BILL -65  
 ADJUSTMENTS

## NEW CHARGES

IRRIGATION/SPRINKLER  
 WATER 8  
 SANITARY SEWER 7  
 FIRE LINE 03/30 - 04/30 3  
 WATER SERVICE FEE  
 WATER QUALITY FEE  
 STORM WTR SURCHARGE  
 WASTEHAULER FRAN FEE 2  
 WATER FRANCHISE FEE 1  
 DUMPSTER 2-4YD 3WK 03/30 - 04/30 40  
 FUEL RECOVERY FEE 03/30 - 04/30  
**TOTAL CURRENT CHARGES 63!**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 05/15/2017 63!**  
**TOTAL AMOUNT DUE 63!**

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MARCH	0.00	MARCH	24.00
APRIL	0.00	APRIL	22.00

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7200 PALUXY DR  
TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT:	91649-118
SERVICE ADDRESS:	1040 GO SHILOH
CYCLE-ROUTE:	C
RATE CLASS:	COMMER
TOTAL AMOUNT DUE:	2
<b>BILL DATE:</b>	<b>04/20/17</b>
<b>DUE DATE:</b>	<b>05/15/17</b>

## ACCOUNT ACTIVITY

LAST BILL	2
TOTAL PAID SINCE LAST BILL	-2
ADJUSTMENTS	

## NEW CHARGES

WASTEHAULER FRAN FEE	
COM RECYCLE SUB 03/30 - 04/30	2
<b>TOTAL CURRENT CHARGES</b>	<b>2</b>

## ACCOUNT BALANCE

<b>NEW CHARGES DUE BY 05/15/2017</b>	<b>2</b>
<b>TOTAL AMOUNT DUE</b>	<b>2</b>

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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