



**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

\*\*SINGLE-PIECE 33 SGL 102936AA27-B-1  
 8264 2 SP 0.670



CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-96890  
 SERVICE ADDRESS: 7200 PALUXY DR  
 CYCLE-ROUTE: 04-41  
 RATE CLASS: INSTITUTIONAL  
 TOTAL AMOUNT DUE: 2245.31  
 BILL DATE: 07/27/2017  
 DUE DATE: 08/21/2017

## CURRENT METER INFORMATION

Service Period: 06/13/2017 through 07/19/2017 36 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	9293.00	125.00	832.00
73702536	WA - TGAL	1302.00	1312.00	10.00

## ACCOUNT ACTIVITY

LAST BILL 2367.75  
 TOTAL PAID SINCE LAST BILL -2367.75  
 ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 1799.09  
 WATER 83.59  
 SANITARY SEWER 100.76  
 FIRE LINE 06/30 - 07/30 36.91  
 WATER SERVICE FEE 0.46  
 WATER QUALITY FEE 0.33  
 STORM WTR SURCHARGE 119.01  
 WATER FRANCHISE FEE 105.16  
**TOTAL CURRENT CHARGES 2245.31**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 08/21/2017 2245.31**  
**TOTAL AMOUNT DUE 2245.31**

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MAY	310.00	MAY	31.00
JUNE	790.00	JUNE	49.00
JULY	832.00	JULY	10.00

## 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!

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



## ACCOUNT INFORMATION

ACCOUNT: 91649-96890  
 SERVICE ADDRESS: 7200 PALUXY DR  
 CYCLE-ROUTE: 04-41  
 DUE DATE: 08/21/2017

CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940

## AMOUNT DUE

**NEW CHARGES DUE BY 08/21/2017 2245.31**  
**TOTAL AMOUNT DUE 2245.31**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-118756  
SERVICE ADDRESS: 7200 GO PALUXY DR  
CYCLE-ROUTE: 04-41  
RATE CLASS: COMMERCIAL  
TOTAL AMOUNT DUE: 408.24  
BILL DATE: 07/27/2017  
DUE DATE: 08/21/2017

## ACCOUNT ACTIVITY

LAST BILL 408.24  
TOTAL PAID SINCE LAST BILL -408.24  
ADJUSTMENTS .00

## NEW CHARGES

WASTEHAULER FRAN FEE 23.11  
DUMPSTER 2-4YD 3WK 06/30 - 07/30 385.13  
FUEL RECOVERY FEE 06/30 - 07/30 0.00  
TOTAL CURRENT CHARGES 408.24

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/21/2017 408.24  
TOTAL AMOUNT DUE 408.24

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

## SPECIAL MESSAGE

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## ACCOUNT INFORMATION

ACCOUNT: 91649-118756  
SERVICE ADDRESS: 7200 GO PALUXY DR  
CYCLE-ROUTE: 04-41  
DUE DATE: 08/21/2017

CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 08/21/2017 408.24  
TOTAL AMOUNT DUE 408.24

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-101514  
 SERVICE ADDRESS: 1040 SHILOH RC  
 CYCLE-ROUTE: 04-25  
 RATE CLASS: COMMERCIAL  
 TOTAL AMOUNT DUE: 2016.21  
**BILL DATE: 07/27/2017**  
**DUE DATE: 08/21/2017**

## CURRENT METER INFORMATION

**Service Period:** 06/13/2017 through 07/19/2017 36 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	7987.00	8576.00	589.00
73544916	WA - TGAL	557.00	571.00	14.00

## ACCOUNT ACTIVITY

LAST BILL 2004.12  
 TOTAL PAID SINCE LAST BILL -2004.12  
 ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 1283.93  
 WATER 55.34  
 SANITARY SEWER 53.43  
 FIRE LINE 06/30 - 07/30 36.91  
 WATER SERVICE FEE 0.46  
 WATER QUALITY FEE 0.33  
 STORM WTR SURCHARGE 83.56  
 WASTEHAULER FRAN FEE 24.14  
 WATER FRANCHISE FEE 75.70  
 DUMPSTER 2-4YD 3WK 06/30 - 07/30 402.41  
 FUEL RECOVERY FEE 06/30 - 07/30 0.00  
**TOTAL CURRENT CHARGES 2016.21**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 08/21/2017 2016.21**  
**TOTAL AMOUNT DUE 2016.21**

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MAY	47.00	MAY	26.00
JUNE	556.00	JUNE	24.00
JULY	589.00	JULY	14.00

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## ACCOUNT INFORMATION

ACCOUNT: 91649-101514  
 SERVICE ADDRESS: 1040 SHILOH RD  
 CYCLE-ROUTE: 04-29  
**DUE DATE: 08/21/2017**

CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940

## AMOUNT DUE

**NEW CHARGES DUE BY 08/21/2017 2016.21**  
**TOTAL AMOUNT DUE 2016.21**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF TYLER  
 TYLER WATER UTILITIES  
 PO BOX 336  
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# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-118156  
SERVICE ADDRESS: 1040 GO SHILOH RD  
CYCLE-ROUTE: 04-29  
RATE CLASS: COMMERCIAL  
TOTAL AMOUNT DUE: 21.20  
BILL DATE: 07/27/2017  
DUE DATE: 08/21/2017

## ACCOUNT ACTIVITY

LAST BILL 21.20  
TOTAL PAID SINCE LAST BILL -21.20  
ADJUSTMENTS .00

## NEW CHARGES

WASTEHAULER FRAN FEE 1.20  
COM RECYCLE SUB 06/30 - 07/30 20.00  
TOTAL CURRENT CHARGES 21.20

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/21/2017 21.20  
TOTAL AMOUNT DUE 21.20

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

## SPECIAL MESSAGE

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## ACCOUNT INFORMATION

ACCOUNT: 91649-118156  
SERVICE ADDRESS: 1040 GO SHILOH RD  
CYCLE-ROUTE: 04-29  
DUE DATE: 08/21/2017

CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 08/21/2017 21.20  
TOTAL AMOUNT DUE 21.20

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



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



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