



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 101567AA18-B-1  
8057 2 SP 0.670



CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT:	91649-118
SERVICE ADDRESS:	7200 GO PALUXY
CYCLE-ROUTE:	C
RATE CLASS:	COMMER
TOTAL AMOUNT DUE:	40
<b>BILL DATE:</b>	<b>05/18/2</b>
<b>DUE DATE:</b>	<b>06/12/2</b>

## ACCOUNT ACTIVITY

LAST BILL	40
TOTAL PAID SINCE LAST BILL	-40
ADJUSTMENTS	

## NEW CHARGES

WASTEHAULER FRAN FEE	2
DUMPSTER 2-4YD 3WK 04/30 - 05/30	38
FUEL RECOVERY FEE 04/30 - 05/30	
<b>TOTAL CURRENT CHARGES</b>	<b>40</b>

## ACCOUNT BALANCE

<b>NEW CHARGES DUE BY 06/12/2017</b>	<b>40</b>
<b>TOTAL AMOUNT DUE</b>	<b>40</b>

## 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](http://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.

APPROVED  
FOR PAYMENT  
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420-516259.07 - 001  
-041  
-101



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**YOUR MONTHLY USAGE**

DATA NOT AVAILABLE

**SPECIAL MESSAGE**

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Account  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT:	91649-118
SERVICE ADDRESS:	1040 GO SHILOI
CYCLE-ROUTE:	(
RATE CLASS:	COMMER
TOTAL AMOUNT DUE:	:
<b>BILL DATE:</b>	<b>05/18/17</b>
<b>DUE DATE:</b>	<b>06/12/17</b>

**ACCOUNT ACTIVITY**

LAST BILL	2
TOTAL PAID SINCE LAST BILL	-2
ADJUSTMENTS	

**NEW CHARGES**

WASTEHAULER FRAN FEE	
COM RECYCLE SUB 04/30 - 05/30	2
<b>TOTAL CURRENT CHARGES</b>	<b>2</b>

**ACCOUNT BALANCE**

<b>NEW CHARGES DUE BY 06/12/2017</b>	<b>2</b>
<b>TOTAL AMOUNT DUE</b>	<b>2</b>

APPROVED  
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\*\*SINGLE-PIECE 33 SGL 101567AA16-B-1  
 8057 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: C  
 RATE CLASS: COMMER  
 TOTAL AMOUNT DUE: 81.00  
 BILL DATE: 05/18/17  
 DUE DATE: 06/12/17

## CURRENT METER INFORMATION

Service Period: 04/11/2017 through 05/09/2017 28 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	7384.00	7431.00	47
73544916	WA - TGAL	507.00	533.00	26

## ACCOUNT ACTIVITY

LAST BILL: 63.00  
 TOTAL PAID SINCE LAST BILL: -63.00  
 ADJUSTMENTS: 0.00

## NEW CHARGES

IRRIGATION/SPRINKLER: 13.00  
 WATER: 9.00  
 SANITARY SEWER: 8.00  
 FIRE LINE 04/30 - 05/30: 3.00  
 WATER SERVICE FEE: 0.00  
 WATER QUALITY FEE: 0.00  
 STORM WTR SURCHARGE: 1.00  
 WASTEHAULER FRAN FEE: 2.00  
 WATER FRANCHISE FEE: 1.00  
 DUMPSTER 2-4YD 3WK 04/30 - 05/30: 40.00  
 FUEL RECOVERY FEE 04/30 - 05/30: 0.00  
**TOTAL CURRENT CHARGES: 81.00**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 06/12/2017: 81.00**  
**TOTAL AMOUNT DUE: 81.00**

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MAY	47.00	MAY	26.00

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 INT. *WUC*



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 8057 2 SP 0-670



CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-96  
 SERVICE ADDRESS: 7200 PALUXY DR  
 CYCLE-ROUTE: C  
 RATE CLASS: INSTITUTIC  
 TOTAL AMOUNT DUE: 114  
**BILL DATE:** 05/18/17  
**DUE DATE:** 06/12/17

## CURRENT METER INFORMATION

**Service Period:** 04/11/2017 through 05/09/2017 28 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	8193.00	8503.00	31
73702536	WA - TGAL	1222.00	1253.00	3

## ACCOUNT ACTIVITY

LAST BILL 89  
 TOTAL PAID SINCE LAST BILL -89  
 ADJUSTMENTS

## NEW CHARGES

IRRIGATION/SPRINKLER 69  
 WATER 14  
 SANITARY SEWER 15  
 FIRE LINE 04/30 - 05/30 3  
 WATER SERVICE FEE  
 WATER QUALITY FEE  
 STORM WTR SURCHARGE 5  
 WATER FRANCHISE FEE 5  
**TOTAL CURRENT CHARGES 114**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 06/12/2017 114**  
**TOTAL AMOUNT DUE 114**

**PAID**  
**OR PAYMENT**  
 INT. *WUC*

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MAY	310.00	MAY	31.00

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# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-100  
 SERVICE ADDRESS: 1340 SHILOH RD  
 CYCLE-ROUTE:  
 RATE CLASS: INSTITUTIONAL  
 TOTAL AMOUNT DUE: 13  
 BILL DATE: 05/18/17  
 DUE DATE: 06/12/17

## CURRENT METER INFORMATION

Service Period: 04/11/2017 through 05/15/2017 30 days

Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	6602.00	6742.00	138
65782531	WA - TGAL	3452.00	3508.00	56
65782535	WA - TGAL	867.00	884.00	17
74614871	WA - TGAL	0.00	0.00	0
74558636	WA - TGAL	7.00	9.00	2
82382034	WA - TGAL	0.00	0.00	0

\*\*AUTO\*\*SCH 5-DIGIT 75703 20 PSS 101567AA18-A-1  
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CUMBERLAND ACADEMY  
 1340 SHILOH RD  
 TYLER TX 75703-1523



## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
MAY	140.00	MAY	75.00

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## ACCOUNT ACTIVITY

LAST BILL 100  
 TOTAL PAID SINCE LAST BILL -100  
 ADJUSTMENTS

## NEW CHARGES

IRRIGATION/SPRINKLER 30  
 WATER 19  
 SANITARY SEWER 20  
 FIRE LINE 04/30 - 05/30  
 WATER QUALITY FEE  
 STORM WTR SURCHARGE  
 WASTEHAULER FRAN FEE  
 WATER FRANCHISE FEE  
 DUMPSTER 2-4YD 4WK 04/30 - 05/30 50  
 FUEL RECOVERY FEE 04/30 - 05/30  
**TOTAL CURRENT CHARGES 137**

## ACCOUNT BALANCE

**NEW CHARGES DUE BY 06/12/2017 137**  
**TOTAL AMOUNT DUE 137**

APPROVED FOR PAYMENT