



**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

\*\*AUTO\*\*SCH 5-DIGIT 75703 20 PSS 99647AA31-A-1  
 5296 1 AV 0.370



CUMBERLAND ACADEMY  
 1340 SHILOH RD  
 TYLER TX 75703-1523



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-106552  
 SERVICE ADDRESS: 1340 SHILOH RD  
 CYCLE-ROUTE: 04-25  
 RATE CLASS: INSTITUTIONAL  
 TOTAL AMOUNT DUE: 924.05  
 BILL DATE: 01/31/2017  
 DUE DATE: 02/23/2017

## CURRENT METER INFORMATION

**Service Period:** 12/19/2016 through 01/23/2017 33 days

| Meter    | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 54877630 | IR - TGAL    | 6581.00  | 6597.00 | 16.00       |
| 65782531 | WA - TGAL    | 3262.00  | 3298.00 | 36.00       |
| 65782535 | WA - TGAL    | 810.00   | 820.00  | 10.00       |
| 74614871 | WA - TGAL    | 0.00     | 0.00    | 0.00        |
| 74558636 | WA - TGAL    | 0.00     | 0.00    | 0.00        |

## YOUR MONTHLY USAGE

| IRRIGATION |        | WATER     |       |
|------------|--------|-----------|-------|
| JANUARY    | 0.00   | JANUARY   | 34.00 |
| 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 |

## ACCOUNT ACTIVITY

LAST BILL 1118.77  
 TOTAL PAID SINCE LAST BILL -1118.77  
 ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 59.09  
 WATER 132.77  
 SANITARY SEWER 131.40  
 FIRE LINE 12/30 - 01/30 18.47  
 WATER SERVICE FEE 0.23  
 WATER QUALITY FEE 0.33  
 STORM WTR SURCHARGE 19.40





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\*\*SINGLE-PIECE 34 SGL 99647AA31-B-1  
 6304 2 SP 0.670



CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-10151  
 SERVICE ADDRESS: 1040 SHILOH RD  
 CYCLE-ROUTE: 04-21  
 RATE CLASS: COMMERCIAL  
 TOTAL AMOUNT DUE: 586.91  
 BILL DATE: 01/31/2017  
 DUE DATE: 02/23/2017

## CURRENT METER INFORMATION

**Service Period:** 12/19/2016 through 01/17/2017 29 days

| Meter    | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 71477621 | IR - TGAL    | 7384.00  | 7384.00 | 0.00        |
| 73544916 | WA - TGAL    | 420.00   | 434.00  | 14.00       |

## ACCOUNT ACTIVITY

LAST BILL 831.13  
 TOTAL PAID SINCE LAST BILL -831.13  
 ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER .00  
 WATER 55.34  
 SANITARY SEWER 53.43  
 FIRE LINE 12/30 - 01/30 36.91  
 WATER SERVICE FEE 0.23  
 WATER QUALITY FEE 0.33  
 STORM WTR SURCHARGE 6.53  
 WASTEHAULER FRAN FEE 24.14  
 WATER FRANCHISE FEE 7.64  
 DUMPSTER 2-4YD 3WK 12/30 - 01/30 100.00

## YOUR MONTHLY USAGE

| IRRIGATION |        | WATER     |       |
|------------|--------|-----------|-------|
| JANUARY    | 0.00   | JANUARY   | 12.00 |
| 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 |



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\*\*SINGLE-PIECE 3/4 SGL 99647AA3L-B-1  
6304 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: 04-4  
RATE CLASS: INSTITUTIONAL  
TOTAL AMOUNT DUE: 1377.71  
BILL DATE: 01/31/2017  
DUE DATE: 02/23/2017

## CURRENT METER INFORMATION

**Service Period:** 12/19/2016 through 01/17/2017 29 days

| Meter    | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 73814785 | IR - TGAL    | 7251.00  | 7721.00 | 470.00      |
| 73702536 | WA - TGAL    | 1084.00  | 1092.00 | 8.00        |

## ACCOUNT ACTIVITY

LAST BILL 905.56  
TOTAL PAID SINCE LAST BILL -905.56  
ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 1031.61  
WATER 77.11  
SANITARY SEWER 95.41  
FIRE LINE 12/30 - 01/30 36.91  
WATER SERVICE FEE 0.21  
WATER QUALITY FEE 0.31  
STORM WTR SURCHARGE 72.21  
WATER FRANCHISE FEE 63.81  
**TOTAL CURRENT CHARGES 1377.71**

## YOUR MONTHLY USAGE

| IRRIGATION |        | WATER     |       |
|------------|--------|-----------|-------|
| JANUARY    | 0.00   | JANUARY   | 0.00  |
| 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 |