

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 302344AA22-B-1
 8223 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: 2367.75
BILL DATE: 06/22/2017
DUE DATE: 07/17/2017

CURRENT METER INFORMATION

Service Period: 05/09/2017 through 06/13/2017 35 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	8503.00	9293.00	790.00
73702536	WA - TGAL	1253.00	1302.00	49.00

ACCOUNT ACTIVITY

LAST BILL 1143.00
 TOTAL PAID SINCE LAST BILL -1143.00
 ADJUSTMENTS .00

YOUR MONTHLY USAGE		WATER	
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

NEW CHARGES

IRRIGATION/SPRINKLER	1710.05
WATER	183.07
SANITARY SEWER	200.33
FIRE LINE 05/30 - 06/30	36.91
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
STORM WTR SURCHARGE	125.61
WATER FRANCHISE FEE	110.99
TOTAL CURRENT CHARGES	2367.75

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***SINGLE-PIECE 33 SGL 102346AA22-8-1
 8223 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-101514
 SERVICE ADDRESS: 1040 SHILOH RD
 CYCLE-ROUTE: 04-29
 RATE CLASS: COMMERCIAL
 TOTAL AMOUNT DUE: 2004.12
BILL DATE: 06/22/2017
DUE DATE: 07/17/2017

CURRENT METER INFORMATION

Service Period: 05/09/2017 through 06/13/2017 35 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	7431.00	7987.00	556.00
73544916	WA - TGAL	533.00	557.00	24.00

ACCOUNT ACTIVITY

LAST BILL 814.81
 TOTAL PAID SINCE LAST BILL -814.81
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER WATER	1213.97
SANITARY SEWER	87.74
FIRE LINE 05/30 - 06/30	80.13
WATER SERVICE FEE	36.91
WATER QUALITY FEE	0.46
STORM WTR SURCHARGE	0.33
WASTEHAULER FRAN FEE	82.91
WATER FRANCHISE FEE	24.14
DUMPSTER 2-4YD 3WK 05/30 - 06/30	75.12
	AND 41

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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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**SINGLE-PIECE 33 SGL 102346AA22-8-1
8223 2 SP 0.670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-11815E
SERVICE ADDRESS: 1040 GO SHILOH RD
CYCLE-ROUTE: 04-29
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 21.20
BILL DATE: 06/22/2017
DUE DATE: 07/17/2017

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 05/30 - 06/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/17/2017 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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**SINGLE-PIECE 33 SGL 102346AA22--B-1
8223 2 SP 0.170



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-11875C
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 408.24
BILL DATE: 06/22/2017
DUE DATE: 07/17/2017

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 05/30 - 06/30 385.13
FUEL RECOVERY FEE 05/30 - 06/30 0.00
TOTAL CURRENT CHARGES 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/17/2017 408.24
TOTAL AMOUNT DUE 408.24

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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***AUTO**SCH 5-DIGIT 75703 20 PSS 302346AA22-A-1
 5256 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: 04-29
 RATE CLASS: INSTITUTIONAL
 TOTAL AMOUNT DUE: 1572.49
BILL DATE: 06/22/2017
DUE DATE: 07/17/2017

CURRENT METER INFORMATION

Service Period: 05/08/2017 through 06/19/2017 36 days

Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	6742.00	7039.00	297.00
65782531	WA - TGAL	3508.00	3538.00	30.00
65782535	WA - TGAL	884.00	893.00	9.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	9.00	11.00	2.00
82382034	WA - TGAL	0.00	0.00	0.00

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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: 1376.12
 TOTAL PAID SINCE LAST BILL: -1376.12
 ADJUSTMENTS: .00

NEW CHARGES

IRRIGATION/SPRINKLER: 664.89
 WATER: 122.17
 SANITARY SEWER: 119.00
 FIRE LINE 05/30 - 06/30: 18.47
 WATER QUALITY FEE: 0.33
 STORM WTR SURCHARGE: 54.36
 WASTEHAULER FRAN FEE: 30.81

