



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 100788AA23-8-1
8238 2 SP 0.670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



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 Thank You!
GOOD FRIDAY COLLECTION SERVICE. RESIDENTIAL GARBAGE ROUTES WILL BE COLLECTED ON NORMAL SCHEDULE 4/10 & 4/11. NO RESIDENTIAL GARBAGE PICKUP ON 4/12 - 4/14. CURBSIDE RECYCLE ROUTES WILL BE ON NORMAL SCHEDULE 4/10 & 4/11. RECYCLE ROUTES NORMALLY SCHEDULED ON 4/13 & 4/14 WILL BE COLLECTED THURS 4/13. NO CURBSIDE RECYCLE COLLECTION 4/14.

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	91649-118
SERVICE ADDRESS:	7200 GO PALUXY
CYCLE-ROUTE:	0
RATE CLASS:	COMMERC
TOTAL AMOUNT DUE:	408
BILL DATE:	03/23/2017
DUE DATE:	04/17/2017

ACCOUNT ACTIVITY

LAST BILL	408
TOTAL PAID SINCE LAST BILL	-408
ADJUSTMENTS	

NEW CHARGES

WASTEHAULER FRAN FEE	20
DUMPSTER 2-4YD 3WK 02/28 - 03/30	388
FUEL RECOVERY FEE 02/28 - 03/30	(0)
TOTAL CURRENT CHARGES	408

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/17/2017	408
TOTAL AMOUNT DUE	408

420-51-6259.07-001
-041
-101



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 8238 2 SP 0.670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-961
 SERVICE ADDRESS: 7200 PALUXY
 CYCLE-ROUTE: 04
 RATE CLASS: INSTITUTION
 TOTAL AMOUNT DUE: 84
 BILL DATE: 03/23/21
 DUE DATE: 04/17/21

CURRENT METER INFORMATION

Service Period: 02/14/2017 through 03/14/2017 28 days

Meter	Service Type	Previous	Current	Consump
73814785	IR - TGAL	7785.00	7998.00	21
73702536	WA - TGAL	1167.00	1186.00	19

ACCOUNT ACTIVITY

LAST BILL 78
 TOTAL PAID SINCE LAST BILL -78
 ADJUSTMENTS

NEW CHARGES

IRRIGATION/SPRINKLER 48
 WATER 112
 SANITARY SEWER 124
 FIRE LINE 02/28 - 03/30 36
 WATER SERVICE FEE
 WATER QUALITY FEE
 STORM WTR SURCHARGE 42
 WATER FRANCHISE FEE 38
TOTAL CURRENT CHARGES 843

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/17/2017 843
TOTAL AMOUNT DUE 843

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
DECEMBER	242.00	DECEMBER	18.00
JANUARY	470.00	JANUARY	8.00
FEBRUARY	64.00	FEBRUARY	75.00
MARCH	213.00	MARCH	19.00

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 8236 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-1015
 SERVICE ADDRESS: 1040 SHILOH
 CYCLE-ROUTE: 04
 RATE CLASS: COMMERC
 TOTAL AMOUNT DUE: 652
 BILL DATE: 03/23/2017
 DUE DATE: 04/17/2017

CURRENT METER INFORMATION

Service Period: 02/14/2017 through 03/14/2017 28 days

Meter	Service Type	Previous	Current	Consumpt
71477621	IR - TGAL	7384.00	7384.00	0
73544916	WA - TGAL	461.00	485.00	24

ACCOUNT ACTIVITY

LAST BILL 669
 TOTAL PAID SINCE LAST BILL -669
 ADJUSTMENTS

NEW CHARGES

IRRIGATION/SPRINKLER 87
 WATER 80
 SANITARY SEWER 36
 FIRE LINE 02/28 - 03/30
 WATER SERVICE FEE
 WATER QUALITY FEE
 STORM WTR SURCHARGE 10
 WASTEHAULER FRAN FEE 24
 WATER FRANCHISE FEE 10
 DUMPSTER 2-4YD 3WK 02/28 - 03/30 402
 FUEL RECOVERY FEE 02/28 - 03/30
TOTAL CURRENT CHARGES 652

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
DECEMBER	41.00	DECEMBER	32.00
JANUARY	0.00	JANUARY	14.00
FEBRUARY	0.00	FEBRUARY	27.00
MARCH	0.00	MARCH	24.00

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ACCOUNT BALANCE

NEW CHARGES DUE BY 04/17/2017
TOTAL AMOUNT DUE

652
 ✓ 652





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8238 2 SP 0.670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



Account Statement

ACCOUNT INFORMATION

ACCOUNT:	91649-118
SERVICE ADDRESS:	1040 GO SHILOH
CYCLE-ROUTE:	0
RATE CLASS:	COMMERC
TOTAL AMOUNT DUE:	2
BILL DATE:	03/23/2
DUE DATE:	04/17/2

ACCOUNT ACTIVITY

LAST BILL	2
TOTAL PAID SINCE LAST BILL	-2
ADJUSTMENTS	

NEW CHARGES

WASTEHAULER FRAN FEE	
COM RECYCLE SUB 02/28 - 03/30	21
TOTAL CURRENT CHARGES	21

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/17/2017	21
TOTAL AMOUNT DUE	21

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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AUTOSCH 5-DIGIT 75703 27 PSS 100768AA23-A-1
 7117 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: 95
BILL DATE: 03/23/2
DUE DATE: 04/17/2

CURRENT METER INFORMATION

Service Period: 02/14/2017 through 03/22/2017 35 days

Meter	Service Type	Previous	Current	Consump
54877630	IR - TGAL	6599.00	6601.00	:
65782531	WA - TGAL	3350.00	3396.00	4
65782535	WA - TGAL	836.00	850.00	1.
74614871	WA - TGAL	0.00	0.00	(
74558636	WA - TGAL	0.00	1.00	-

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
DECEMBER	33.00	DECEMBER	74.00
JANUARY	16.00	JANUARY	46.00
FEBRUARY	2.00	FEBRUARY	68.00
MARCH	2.00	MARCH	61.00

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ACCOUNT ACTIVITY

LAST BILL 98
 TOTAL PAID SINCE LAST BILL -98
 ADJUSTMENTS

NEW CHARGES

IRRIGATION/SPRINKLER 1
 WATER 16
 SANITARY SEWER 16
 FIRE LINE 02/28 - 03/30 18
 WATER SERVICE FEE ()
 WATER QUALITY FEE ()
 STORM WTR SURCHARGE 20
 WASTEHAULER FRAN FEE 30
 WATER FRANCHISE FEE 19
 DUMPSTER 2-4YD 4WK 02/28 - 03/30 51
 FUEL RECOVERY FEE 02/28 - 03/30 ()
TOTAL CURRENT CHARGES 950

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/17/2017 950
TOTAL AMOUNT DUE 950