

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 103650AA24-8-1
 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: 1627.11
BILL DATE: 08/24/2017
DUE DATE: 09/18/2017

CURRENT METER INFORMATION

Service Period: 07/19/2017 through 08/15/2017 27 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	125.00	638.00	513.00
73702536	WA - TGAL	1312.00	1344.00	32.00

ACCOUNT ACTIVITY

LAST BILL 2245.31
 TOTAL PAID SINCE LAST BILL -2245.31
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	1122.81
WATER	147.03
SANITARY SEWER	158.17
FIRE LINE 07/30 - 08/30	36.91
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
STORM WTR SURCHARGE	85.68
WATER FRANCHISE FEE	75.72
TOTAL CURRENT CHARGES	1627.11

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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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**SINGLE-PIECE 33 56L 103650AA24--8-3
 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: 1175.85
BILL DATE: 08/24/2017
DUE DATE: 09/18/2017

CURRENT METER INFORMATION

Service Period: 07/19/2017 through 08/15/2017 27 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - T GAL	8576.00	8820.00	244.00
73544916	WA - T GAL	571.00	581.00	10.00

ACCOUNT ACTIVITY

LAST BILL 2016.21
 TOTAL PAID SINCE LAST BILL -2016.21
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	552.53
WATER	42.38
SANITARY SEWER	42.75
FIRE LINE 07/30 - 08/30	36.91
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
STORM WTR SURCHARGE	38.26
WASTEHAULER FRAN FEE	24.14
WATER FRANCHISE FEE	35.68

YOUR MONTHLY USAGE

	IRRIGATION	WATER
AUGUST	364.00	4.00
SEPTEMBER	34.00	19.00
OCTOBER	108.00	26.00
NOVEMBER	123.00	28.00
DECEMBER	41.00	32.00
JANUARY	0.00	14.00
FEBRUARY	0.00	27.00
MARCH	0.00	24.00
APRIL	0.00	22.00
MAY	47.00	26.00

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**SINGLE-PIECE 33 SGL 303650AA24-B-1
0223 2 SP 0-670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



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: 08/24/2017
DUE DATE: 09/18/2017

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 07/30 - 08/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/18/2017 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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**SINGLE-PIECE 33 SGL 1031650AA24-B-1
8223 2 SP 0-B70



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: 08/24/2017
DUE DATE: 09/18/2017

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 07/30 - 08/30 385.13
FUEL RECOVERY FEE 07/30 - 08/30 0.00
TOTAL CURRENT CHARGES 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/18/2017 408.24
TOTAL AMOUNT DUE 408.24

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

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**SINGLE-PIECE 1 SGL 1031650A428-A-1
 322 1 SP 0.460



CUMBERLAND ACADEMY
 1340 SHILOH RD
 TYLER TX 75703-1523



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-10655
 SERVICE ADDRESS: 1340 SHILOH RC
 CYCLE-ROUTE: 04-2
 RATE CLASS: INSTITUTIONAL
 TOTAL AMOUNT DUE: 1724.91
 BILL DATE: 08/28/2017
 DUE DATE: 09/20/2017

CURRENT METER INFORMATION

Service Period: 07/18/2017 through 08/24/2017 37 days

Meter	Service Type	Previous	Current	Consumer
54877630	IR - TGAL	7590.00	8017.00	427.00
65782531	WA - TGAL	3544.00	3556.00	12.00
65782535	WA - TGAL	894.00	896.00	2.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	26.00	26.00	0.00
82382034	WA - TGAL	0.00	0.00	0.00

YOUR MONTHLY USAGE

IRRIGATION	
AUGUST	373.00
SEPTEMBER	289.00
OCTOBER	299.00
NOVEMBER	234.00
DECEMBER	33.00
JANUARY	16.00
FEBRUARY	2.00
MARCH	2.00
APRIL	1.00
MAY	140.00
JUNE	207.00

WATER	
AUGUST	26.00
SEPTEMBER	72.00
OCTOBER	64.00
NOVEMBER	78.00
DECEMBER	74.00
JANUARY	46.00
FEBRUARY	68.00
MARCH	61.00
APRIL	79.00
MAY	75.00
JUNE	44.00

ACCOUNT ACTIVITY

LAST BILL 2070.17
 TOTAL PAID SINCE LAST BILL -2070.17
 ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER 940.45
 WATER
 SANITARY SEWER 52.61
 FIRE LINE 07/30 - 08/30 49.95
 WATER QUALITY FEE 18.47
 STORM WTR SURCHARGE 0.35
 WASTEHA/JI FR FRAN FFF 62.58
 90.91

