



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
Emergency: (903) 597-6541
www.cityoftyler.org



**SINGLE-PIECE 3/4 SGL 1D4052AA19-B-1
823A 2 SP 0-570



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

0120-51-6259-07

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-96890
SERVICE ADDRESS: 7200 PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: INSTITUTIONAL
TOTAL AMOUNT DUE: 2001.74
BILL DATE: 10/19/2017
DUE DATE: 11/13/2017

CURRENT METER INFORMATION

Service Period: 09/11/2017 through 10/10/2017 29 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	1491.00	2134.00	643.00
73702536	WA - TGAL	1371.00	1411.00	40.00

ACCOUNT ACTIVITY

LAST BILL 2403.77
TOTAL PAID SINCE LAST BILL -2403.77
ADJUSTMENTS .00

YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
JUNE	790.00	JUNE	49.00
JULY	832.00	JULY	10.00
AUGUST	513.00	AUGUST	32.00

NEW CHARGES

IRRIGATION/SPRINKLER 1417.95
WATER 165.44
SANITARY SEWER 179.61
FIRE LINE 09/30 - 10/30 37.41
WATER SERVICE FEE 0.46
WATER QUALITY FEE 0.33
REG COMPLIANCE FEE 1.28
STORM WTR SURCHARGE 105.78
WATER FRANCHISE FEE 93.48
TOTAL CURRENT CHARGES 2001.74



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**SINGLE-PIECE 3/4 SGL 104052AA19-8-1
0216 2 SP 0-570



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: 1021.85
BILL DATE: 10/19/2017
DUE DATE: 11/13/2017

CURRENT METER INFORMATION

Service Period: 09/11/2017 through 10/10/2017 29 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - T GAL	9010.00	9128.00	118.00
73544916	WA - T GAL	601.00	633.00	32.00

ACCOUNT ACTIVITY

LAST BILL 1114.22
TOTAL PAID SINCE LAST BILL -1114.22
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER	289.20
WATER	107.03
SANITARY SEWER	101.44
FIRE LINE 09/30 - 10/30	37.41
WATER SERVICE FEE	0.46
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	29.86
WASTEHAULER FRAN FEE	24.14
WATER FRANCHISE FEE	28.29

YOUR MONTHLY USAGE

	IRRIGATION	WATER
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
JUNE	556.00	24.00
JULY	589.00	14.00
AUGUST	244.00	10.00





Account

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**SINGLE-PIECE 34 SGL 1044052AA19-B-1
 8218 2 SP 0-670



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940



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: 10/19/2017
 DUE DATE: 11/13/2017

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 09/30 - 10/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/13/2017 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

DATA NOT AVAILABLE



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**SINGLE-PIECE 34 SGL 104052AA19-8-1
6216 2 SP 0-670



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: 10/19/2017
DUE DATE: 11/13/2017

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 09/30 - 10/30 385.13
FUEL RECOVERY FEE 09/30 - 10/30 0.00
TOTAL CURRENT CHARGES 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/13/2017 408.24
TOTAL AMOUNT DUE 408.24

YOUR MONTHLY USAGE

DATA NOT AVAILABLE



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**SINGLE-PIECE 34 SGL 104052AA19-B-1
821A 2 SP 0-L70



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-124200
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 13.25
BILL DATE: 10/19/2017
DUE DATE: 11/13/2017

ACCOUNT ACTIVITY

LAST BILL 12.81
TOTAL PAID SINCE LAST BILL -12.81
ADJUSTMENTS .00

NEW CHARGES

WASTEHAULER FRAN FEE 0.75
COM RECYCLE SUB 09/30 - 10/30 12.50
TOTAL CURRENT CHARGES 13.25

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/13/2017 13.25
TOTAL AMOUNT DUE 13.25

YOUR MONTHLY USAGE

DATA NOT AVAILABLE



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**SINGLE-PIECE 34 SGL 304052AAJ9-8-1
 82J6 2 SP 0-570



CUMBERLAND ACADEMY
 7200 PALUXY DR
 TYLER TX 75703-5940

ACCOUNT INFORMATION

ACCOUNT: 91649-124388
 SERVICE ADDRESS: 1340 GO SHILOH RD
 CYCLE-ROUTE: 04-29
 RATE CLASS: COMMERCIAL
 TOTAL AMOUNT DUE: 10.95
 BILL DATE: 10/19/2017
 DUE DATE: 11/13/2017

ACCOUNT ACTIVITY

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

NEW CHARGES

WASTEHAULER FRAN FEE 0.62
 COM RECYCLE SUB 09/29 - 10/30 10.33
TOTAL CURRENT CHARGES 10.95

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/13/2017 10.95
TOTAL AMOUNT DUE 10.95

YOUR MONTHLY USAGE

DATA NOT AVAILABLE





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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-106552
SERVICE ADDRESS: 1340 SHILOH RD
CYCLE-ROUTE: 04-29
RATE CLASS: INSTITUTIONAL
TOTAL AMOUNT DUE: 2632.64
BILL DATE: 10/19/2017
DUE DATE: 11/13/2017

CURRENT METER INFORMATION

Service Period: 09/11/2017 through 10/14/2017 29 days

Meter	Service Type	Previous	Current	Consumption
54877630	IR - TGAL	8441.00	8905.00	464.00
65782531	WA - TGAL	3692.00	3825.00	133.00
65782535	WA - TGAL	924.00	948.00	24.00
74614871	WA - TGAL	0.00	0.00	0.00
74558636	WA - TGAL	33.00	41.00	8.00
82382034	WA - TGAL	0.00	0.00	0.00

ACCOUNT ACTIVITY

LAST BILL	2537.74
TOTAL PAID SINCE LAST BILL	-2537.74
ADJUSTMENTS	.00

NEW CHARGES

IRRIGATION/SPRINKLER	1033.10
WATER	390.25
SANITARY SEWER	433.12
FIRE LINE 09/30 - 10/30	19.47
WATER QUALITY FEE	0.33
REG COMPLIANCE FEE	1.28
STORM WTR SURCHARGE	111.39

AUTOSCH 5-DIGIT 75703 20 P55 104052AA19-A-1
5265 1 AV 0-370



CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

YOUR MONTHLY USAGE

	IRRIGATION	WATER
OCTOBER	299.00	64.00
NOVEMBER	234.00	78.00
DECEMBER	33.00	74.00
JANUARY	16.00	46.00
FEBRUARY	2.00	68.00
MARCH	2.00	61.00
APRIL	1.00	79.00
MAY	140.00	75.00
JUNE	297.00	41.00
JULY	551.00	22.00
AUGUST	427.00	14.00



