



City of Tyler  
Tyler Water Utilities  
P.O. Box 336  
Tyler, TX 75710



\*\*SINGLE-PIECE 33 SGL 106097AA25-B-1  
8263 2 SP 0-680



CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

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

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-96890  
SERVICE ADDRESS: 7200 PALUXY DR  
CYCLE-ROUTE: 04-41  
RATE CLASS: INSTITUTIONAL  
TOTAL AMOUNT DUE: 1053.01  
BILL DATE: 01/25/2018  
DUE DATE: 02/19/2018

## CURRENT METER INFORMATION

Service Period: 12/12/2017 through 01/17/2018 36 days

Meter	Service Type	Previous	Current	Consumption
73814785	IR - TGAL	3270.00	3447.00	177.00
73702536	WA - TGAL	1550.00	1622.00	72.00

## ACCOUNT ACTIVITY

LAST BILL 1671.59  
TOTAL PAID SINCE LAST BILL -1671.59  
ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 416.05  
WATER 234.24  
SANITARY SEWER 260.25  
FIRE LINE 12/30 - 01/30 37.41  
WATER SERVICE FEE 0.46  
WATER QUALITY FEE 0.33  
REG COMPLIANCE FEE 1.28  
STORM WTR SURCHARGE 54.63  
WATER FRANCHISE FEE 48.36  
TOTAL CURRENT CHARGES 1053.01

## ACCOUNT BALANCE

NEW CHARGES DUE BY 02/19/2018 1053.01  
TOTAL AMOUNT DUE 1053.01

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
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
SEPTEMBER	853.00	SEPTEMBER	27.00
OCTOBER	643.00	OCTOBER	40.00
NOVEMBER	644.00	NOVEMBER	93.00
DECEMBER	492.00	DECEMBER	46.00
JANUARY	177.00	JANUARY	72.00

## SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at [www.cityoftyler.org/Department/TylerWaterUtilities](http://www.cityoftyler.org/Department/TylerWaterUtilities) Thank You!

420-51-6259-.07

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT  
MAKE CHECKS PAYABLE TO THE CITY OF TYLER



## ACCOUNT INFORMATION

ACCOUNT: 91649-96890  
SERVICE ADDRESS: 7200 PALUXY DR  
CYCLE-ROUTE: 04-41  
DUE DATE: 02/19/2018

CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 02/19/2018 1053.01  
TOTAL AMOUNT DUE 1053.01

## AMOUNT ENCLOSED

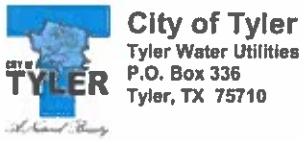
REMIT PAYMENT TO:



CITY OF TYLER  
TYLER WATER UTILITIES  
PO BOX 336  
TYLER TX 75710-0336



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# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 91649-101514  
SERVICE ADDRESS: 1040 SHILOH RD  
CYCLE-ROUTE: 04-29  
RATE CLASS: COMMERCIAL  
TOTAL AMOUNT DUE: 709.72  
BILL DATE: 01/25/2018  
DUE DATE: 02/19/2018

## CURRENT METER INFORMATION

Service Period: 12/12/2017 through 01/17/2018 36 days

Meter	Service Type	Previous	Current	Consumption
71477621	IR - TGAL	9215.00	9238.00	23.00
73544916	WA - TGAL	687.00	705.00	18.00

## ACCOUNT ACTIVITY

LAST BILL 812.01  
TOTAL PAID SINCE LAST BILL -812.01  
ADJUSTMENTS .00

## NEW CHARGES

IRRIGATION/SPRINKLER 82.77  
WATER 69.30  
SANITARY SEWER 65.11  
FIRE LINE 12/30 - 01/30 37.41  
WATER SERVICE FEE 0.46  
WATER QUALITY FEE 0.33  
REG COMPLIANCE FEE 1.28  
STORM WTR SURCHARGE 13.03  
WASTEHAULER FRAN FEE 24.14  
WATER FRANCHISE FEE 13.48  
DUMPSTER 2-4YD 3WK 12/30 - 01/30 402.41  
FUEL RECOVERY FEE 12/30 - 01/30 0.00  
TOTAL CURRENT CHARGES 709.72

## ACCOUNT BALANCE

NEW CHARGES DUE BY 02/19/2018 709.72  
TOTAL AMOUNT DUE 709.72

## YOUR MONTHLY USAGE

IRRIGATION		WATER	
JANUARY	0.00	JANUARY	14.00
FEBRUARY	0.00	FEBRUARY	27.00
MARCH	0.00	MARCH	24.00
APRIL	0.00	APRIL	22.00
MAY	47.00	MAY	26.00
JUNE	556.00	JUNE	24.00
JULY	589.00	JULY	14.00
AUGUST	244.00	AUGUST	10.00
SEPTEMBER	190.00	SEPTEMBER	20.00
OCTOBER	118.00	OCTOBER	32.00
NOVEMBER	48.00	NOVEMBER	26.00
DECEMBER	39.00	DECEMBER	28.00
JANUARY	23.00	JANUARY	18.00

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## ACCOUNT INFORMATION

ACCOUNT: 91649-101514  
SERVICE ADDRESS: 1040 SHILOH RD  
CYCLE-ROUTE: 04-29  
DUE DATE: 02/19/2018

CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 02/19/2018 709.72  
TOTAL AMOUNT DUE 709.72

## AMOUNT ENCLOSED

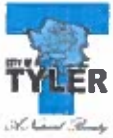
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CITY OF TYLER  
TYLER WATER UTILITIES  
PO BOX 336  
TYLER TX 75710-0336



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# 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
<b>BILL DATE:</b>	<b>01/25/2018</b>
<b>DUE DATE:</b>	<b>02/19/2018</b>

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CUMBERLAND ACADEMY  
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## 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 12/30 - 01/30	20.00
<b>TOTAL CURRENT CHARGES</b>	<b>21.20</b>

## ACCOUNT BALANCE

<b>NEW CHARGES DUE BY 02/19/2018</b>	<b>21.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>21.20</b>

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

## SPECIAL MESSAGE

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## ACCOUNT INFORMATION

ACCOUNT:	91649-118156
SERVICE ADDRESS:	1040 GO SHILOH RD
CYCLE-ROUTE:	04-29
<b>DUE DATE:</b>	<b>02/19/2018</b>

CUMBERLAND ACADEMY  
7200 PALUXY DR  
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## AMOUNT DUE

<b>NEW CHARGES DUE BY 02/19/2018</b>	<b>21.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>21.20</b>

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



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PO BOX 336  
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**YOUR MONTHLY USAGE**

DATA NOT AVAILABLE

**SPECIAL MESSAGE**

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**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: 01/25/2018  
 DUE DATE: 02/19/2018

**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 12/30 - 01/30 385.13  
 FUEL RECOVERY FEE 12/30 - 01/30 0.00  
 TOTAL CURRENT CHARGES 408.24

**ACCOUNT BALANCE**

NEW CHARGES DUE BY 02/19/2018 408.24  
 TOTAL AMOUNT DUE 408.24

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**ACCOUNT INFORMATION**

ACCOUNT: 91649-118756  
 SERVICE ADDRESS: 7200 GO PALUXY DR  
 CYCLE-ROUTE: 04-41  
 DUE DATE: 02/19/2018

CUMBERLAND ACADEMY  
 7200 PALUXY DR  
 TYLER TX 75703-5940

**AMOUNT DUE**

NEW CHARGES DUE BY 02/19/2018 408.24  
 TOTAL AMOUNT DUE 408.24

**AMOUNT ENCLOSED**

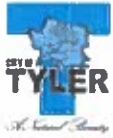
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 PO BOX 336  
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# Account Statement

## 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: 01/25/2018  
DUE DATE: 02/19/2018

## ACCOUNT ACTIVITY

LAST BILL 13.25  
TOTAL PAID SINCE LAST BILL -13.25  
ADJUSTMENTS .00

## NEW CHARGES

WASTEHAULER FRAN FEE 0.75  
COM RECYCLE SUB 12/30 - 01/30 12.50  
TOTAL CURRENT CHARGES 13.25

## ACCOUNT BALANCE

NEW CHARGES DUE BY 02/19/2018 13.25  
TOTAL AMOUNT DUE 13.25

## YOUR MONTHLY USAGE

DATA NOT AVAILABLE

## SPECIAL MESSAGE

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## ACCOUNT INFORMATION

ACCOUNT: 91649-124200  
SERVICE ADDRESS: 7200 GO PALUXY DR  
CYCLE-ROUTE: 04-41  
DUE DATE: 02/19/2018

CUMBERLAND ACADEMY  
7200 PALUXY DR  
TYLER TX 75703-5940

## AMOUNT DUE

NEW CHARGES DUE BY 02/19/2018 13.25  
TOTAL AMOUNT DUE 13.25

## AMOUNT ENCLOSED

REMIT PAYMENT TO:



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TYLER WATER UTILITIES  
PO BOX 336  
TYLER TX 75710-0336



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**ACCOUNT INFORMATION**

ACCOUNT: 91649-124388  
 SERVICE ADDRESS: 1340 GO SHILOH RD  
 CYCLE-ROUTE: 04-29  
 RATE CLASS: COMMERCIAL  
 TOTAL AMOUNT DUE: 21.20  
 BILL DATE: 01/25/2018  
 DUE DATE: 02/19/2018

**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 12/30 - 01/30 20.00  
 TOTAL CURRENT CHARGES 21.20

**ACCOUNT BALANCE**

NEW CHARGES DUE BY 02/19/2018 21.20  
 TOTAL AMOUNT DUE 21.20

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**ACCOUNT INFORMATION**

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**AMOUNT DUE**

NEW CHARGES DUE BY 02/19/2018 21.20  
 TOTAL AMOUNT DUE 21.20

**AMOUNT ENCLOSED**

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