

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



**SINGLE-PIECE 33 SGL 104052AA21-8-1
8228 2 SP 0-670



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

Account Statement

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 INFORMATION

ACCOUNT: 91649-124200
SERVICE ADDRESS: 7200 GO PALUXY DR
CYCLE-ROUTE: 04-41
RATE CLASS: COMMERCIAL
TOTAL AMOUNT DUE: 12.81
BILL DATE: 09/21/2017
DUE DATE: 10/16/2017

ACCOUNT ACTIVITY

LAST BILL .00
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENTS .00
NEW CHARGES
WASTEHAULER FRAN FEE 0.73
COM RECYCLE SUB 09/01 - 09/30 12.08
TOTAL CURRENT CHARGES 12.81

ACCOUNT BALANCE

NEW CHARGES DUE BY 10/16/2017 12.81
TOTAL AMOUNT DUE 12.81

YOUR MONTHLY USAGE

DATA NOT AVAILABLE



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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: 09/21/2017
DUE DATE: 10/16/2017

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 08/30 - 09/30 385.13
FUEL RECOVERY FEE 08/30 - 09/30 0.00
TOTAL CURRENT CHARGES 408.24

ACCOUNT BALANCE

NEW CHARGES DUE BY 10/16/2017 408.24
TOTAL AMOUNT DUE 408.24

YOUR MONTHLY USAGE

**SINGLE-PIECE 33 SGL 104052AA21-B-1
8228 2 SP 0-670

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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
BILL DATE: 09/21/2017
DUE DATE: 10/16/2017

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 08/30 - 09/30 20.00
TOTAL CURRENT CHARGES 21.20

ACCOUNT BALANCE

NEW CHARGES DUE BY 10/16/2017 21.20
TOTAL AMOUNT DUE 21.20

YOUR MONTHLY USAGE

**SINGLE-PIECE 33 SGL 104052AA21-B-1
8228 2 SP 0-570



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940



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**SINGLE-PIECE 33 SGL 104052AA21-B-3
8226 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: 1114.22
BILL DATE: 09/21/2017
DUE DATE: 10/16/2017

CURRENT METER INFORMATION

Service Period: 08/15/2017 through 09/11/2017 27 days

| Meter | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 71477621 | IR - TGAL | 8820.00 | 9010.00 | 190.00 |
| 73544916 | WA - TGAL | 581.00 | 601.00 | 20.00 |

ACCOUNT ACTIVITY

LAST BILL 1175.85
TOTAL PAID SINCE LAST BILL -1175.85
ADJUSTMENTS .00

NEW CHARGES

| | |
|----------------------------------|--------|
| IRRIGATION/SPRINKLER WATER | 438.05 |
| SANITARY SEWER | 74.78 |
| FIRE LINE 08/30 - 09/30 | 69.45 |
| WATER SERVICE FEE | 36.91 |
| WATER QUALITY FEE | 0.46 |
| STORM WTR SURCHARGE | 0.33 |
| WASTEHAULER FRAN FEE | 34.94 |
| WATER FRANCHISE FEE | 24.14 |
| DUMPSTER 2-4YD 3WK 08/30 - 09/30 | 32.75 |
| | 462.41 |

YOUR MONTHLY USAGE

| | IRRIGATION | WATER |
|-----------|------------|-------|
| 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 |
| JUNE | 556.00 | 24.00 |
| JULY | 589.00 | 14.00 |





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8226 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: 2403.77
 BILL DATE: 09/21/2017
 DUE DATE: 10/16/2017

CURRENT METER INFORMATION

Service Period: 08/15/2017 through 09/11/2017 27 days

| Meter | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 73814785 | IR - TGAL | 638.00 | 1491.00 | 853.00 |
| 73702536 | WA - TGAL | 1344.00 | 1371.00 | 27.00 |

ACCOUNT ACTIVITY

LAST BILL 1627.11
 TOTAL PAID SINCE LAST BILL -1627.11
 ADJUSTMENTS .00

NEW CHARGES

| | |
|------------------------------|----------------|
| IRRIGATION/SPRINKLER WATER | 1843.61 |
| SANITARY SEWER | 136.43 |
| FIRE LINE 08/30 - 09/30 | 145.77 |
| WATER SERVICE FEE | 36.91 |
| WATER QUALITY FEE | 0.46 |
| STORM WTR SURCHARGE | 0.33 |
| WATER FRANCHISE FEE | 127.55 |
| TOTAL CURRENT CHARGES | 112.71 |
| | 2403.77 |

YOUR MONTHLY USAGE

| IRRIGATION | | WATER | |
|------------|--------|-----------|-------|
| 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 |
| JUNE | 790.00 | JUNE | 49.00 |
| JULY | 832.00 | JULY | 10.00 |





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AUTOSCH 5-DIGIT 75703 20 PSS 104052AA21-A-1
5247 1 AV 0-370



CUMBERLAND ACADEMY
1340 SHILOH RD
TYLER TX 75703-1523

Account Statement

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
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ACCOUNT INFORMATION

ACCOUNT: 91649-106552
SERVICE ADDRESS: 1340 SHILOH RD
CYCLE-ROUTE: 04-29
RATE CLASS: INSTITUTIONAL
TOTAL AMOUNT DUE: 2537.74
BILL DATE: 09/21/2017
DUE DATE: 10/16/2017

CURRENT METER INFORMATION

Service Period: 08/15/2017 through 09/18/2017 28 days

| Meter | Service Type | Previous | Current | Consumption |
|----------|--------------|----------|---------|-------------|
| 54877630 | IR - TGAL | 8017.00 | 8441.00 | 424.00 |
| 65782531 | WA - TGAL | 3556.00 | 3692.00 | 136.00 |
| 65782535 | WA - TGAL | 896.00 | 924.00 | 28.00 |
| 74614871 | WA - TGAL | 0.00 | 0.00 | 0.00 |
| 74558636 | WA - TGAL | 26.00 | 33.00 | 7.00 |
| 82382034 | WA - TGAL | 0.00 | 0.00 | 0.00 |

ACCOUNT ACTIVITY

LAST BILL 1724.97
TOTAL PAID SINCE LAST BILL -1724.97
ADJUSTMENTS .00

NEW CHARGES

IRRIGATION/SPRINKLER WATER 934.13
SANITARY SEWER 397.77
FIRE LINE 08/30 - 09/30 441.40
WATER QUALITY FEE 18.47
STORM WTR SURCHARGE 0.33
WASTEHAULER FRAN FEE 106.40
30.81

YOUR MONTHLY USAGE

| IRRIGATION | | WATER | |
|------------|--------|-----------|-------|
| 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 |
| MAY | 140.00 | MAY | 75.00 |
| JUNE | 297.00 | JUNE | 41.00 |
| JULY | 551.00 | JULY | ?? 00 |



