



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



***AUTO**SCH 5-DIGIT 75703 26 PSS 104052AA1E-A-1
L347 1 AV 0.370



CUMBERLAND ACADEMY
7200 PALUXY DR
TYLER TX 75703-5940

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 91649-95348
SERVICE ADDRESS: 6720 OAK HILL BLVD
CYCLE-ROUTE: 03-28
RATE CLASS: GOVERNMENTAL
TOTAL AMOUNT DUE: 997.35
BILL DATE: 10/12/2017
DUE DATE: 11/06/2017

CURRENT METER INFORMATION

Service Period: 09/05/2017 through 10/03/2017 28 days

Meter	Service Type	Previous	Current	Consumption
60702690	IR - TGAL	2913.00	3164.00	251.00
62234221	WA - TGAL	2015.00	2055.00	40.00



ACCOUNT ACTIVITY

LAST BILL 319.21
TOTAL PAID SINCE LAST BILL -319.21
ADJUSTMENTS .00

YOUR MONTHLY USAGE

IRRIGATION	
OCTOBER	0.00
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	0.00
JULY	0.00
AUGUST	133.00

WATER	
OCTOBER	0.00
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	0.00
JULY	0.00
AUGUST	20.00

NEW CHARGES

IRRIGATION/SPRINKLER 572.58
WATER 121.50
SANITARY SEWER 118.12
REG COMPLIANCE FEE 1.28
WASTEHAULER FRAN FEE 8.11
WATER FRANCHISE FEE 40.61
DUMPSTER 1-4YD 2WK 09/30 - 10/30 135.15
FUEL RECOVERY FEE 09/30 - 10/30 0.00
TOTAL CURRENT CHARGES 997.35

ACCOUNT BALANCE

