



Election Systems & Software, LLC
 6055 Paysphere Circle,
 Chicago, IL 60674
 877-377-8683

Customer Statement of Account

Print Date 9/4/24
 Currency USD

Bank of America DAL ABA Routing No: 071000039
 Account No: 5800923558

Page 1
 Customer Id: 35144

RECEIVED

Tyler County, Texas
 116 S Charlton
 Woodville, TX 75979-5245

Invoice Date	Invoice Number	Customer's PO No	Order Type	Reference	Amount	Due Date	Open Amount
10/10/23	CUCHECK 14950				-311.17	10/10/23	-311.17
10/23/23	CUCHECK 14967				-268.93	10/23/23	-268.93
5/2/24	CD 2089611	MAINTENANCE	SC	ANNUAL-MAINT	23,666.42	8/1/24	23,666.42
Account Balance							23,086.32

DS

AMOUNT _____
CODE NO. _____
VENDOR NO. _____
APPROVED _____