



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Tyler County-2290

### INVOICE

Attn: Jackie Skinner  
PO Box 2039  
Woodville, TX 75979

Invoice Due Date: 07/01/2026

Invoice #: 00004989

Coverage #: PR-2290-20260701-1

Coverage Period: 07/01/2026 - 07/01/2027

| Coverage                  |                | Invoice Number      | Contribution Due | Amount Enclosed |         |                      |              |
|---------------------------|----------------|---------------------|------------------|-----------------|---------|----------------------|--------------|
| Property Contribution     |                | 00004989            | \$139,515.00     |                 |         |                      |              |
| Total Contribution:       |                |                     | \$139,515.00     |                 |         |                      |              |
| Balances as of 06/01/2026 |                |                     |                  |                 |         |                      |              |
| Coverage Year             | Invoice Number | Invoice Description | Invoice Due Date | Invoice Amount  | Payment | Adjustments /Credits | Balance      |
| 2026                      | 00004989       | 00002587-01         | 07/01/2026       | \$139,515.00    | \$0.00  | \$0.00               | \$139,515.00 |
| Total Annual Contribution |                |                     |                  | \$139,515.00    |         |                      |              |
| Payments Received         |                |                     |                  | \$0.00          |         |                      |              |
| Invoiced Amount           |                |                     |                  | \$139,515.00    |         |                      |              |
| Remaining Balance         |                |                     |                  | \$139,515.00    |         |                      |              |

### Payment Remittance Form

From: Tyler County  
Attn: Jackie Skinner  
PO Box 2039  
Woodville, TX 75979

Invoice Due Date: 07/01/2026

Invoice #: 00004989

Payable to: TAC Risk Management Pool  
Box #2426  
San Antonio, TX 78298-9900

Amount Enclosed: \_\_\_\_\_

If amount is not \$139,515.00, please provide details: \_\_\_\_\_