TYLER MOUNTAIN WATER CO INC
PO BOX 909
NITRO WV 25143

If paying by credit card, please complete this section			
☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS	CARDHOLDER NAME (Please Print)		AMOUNT
	SIGNATURE	EXP. DATE	ZIP Code
CARD NUMBER		☐ EVERY MONTH ☐ THIS STMT ONLY	

ACCT. NO.	CUSTOMER NAME	
377334	AMERICAN PRODUCERS SUPPLY	
STATEMENT DATE	DUE DATE	PAY THIS AMOUNT
10/31/2026	Upon Receipt	130.04

AMOUNT ENCLOSED $

MAKE CHECKS PAYABLE TO TYLER MOUNTAIN WATER CO INC

AMERICAN PRODUCERS SUPPLY
PO BOX 1050
MARIETTA OH 45750

TYLER MOUNTAIN WATER CO INC
PO BOX 909
NITRO WV 25143

Please Return This Portion With Payment

STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
		Balance Forward			0.00
10/20/2026	4116262	ADMIN ENERGY FEE Qty 1@7.50 [Tx]	7.50		7.50
10/20/2026	4116262	5 GAL TYLER MT SPRING Qty 15@7.00	105.00		112.50
10/20/2026	4116262	EQUIPMENT RENT Qty 1@7.95 [Tx]	7.95		120.45
		Serial No.T-8545 -			
10/20/2026	4116262	EQUIPMENT RENT Qty 1@7.95 [Tx]	7.95		128.40
		Serial No.T-15735 -			
10/20/2026	4116262	Tax	1.64		130.04
		Invoice #4116262 Tax: 1.64 Total: 130.04			

Current	PAST DUE AMOUNTS					PREV. BALANCE	CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
	31-60	61-90	91-120	121-150	Over 150 Days				
130.04	0.00	0.00	0.00	0.00	0.00	0.00	130.04	0.00	130.04

**Manage Your Tyler Mountain Water & Coffee Account Online! www.tylermountainwater.com/poca/my-tyler-account-manager/
 Did y ou know, we do bottle-less filter coolers, ice machines & coffee service?
 Contact us today for more information (304) 722-8080
**

STATEMENT DATE	ACCT. NO.	CUSTOMER NAME
10/31/2026	377334	AMERICAN PRODUCERS SUPPLY

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