

Statement by Lamar AutoDocGen

YU WU

Account number: C33628615

Account phone: 409-095-3059

Email: yuw@gmail.com

658 Georgia St, apt 0

Beaumont TX 77706

Service period	Amount due
Feb,2014	\$252.51

Payments for Phone Service:

Service provider: AT&T

Amount: 470 min

Payment: \$47.00

Payments for Electricity:

Service provider: Entegy

Amount: 66 KW

Payment: \$44.88

Payments for Water Service:

Service provider: Texas-Water

Amount: 9 ton

Payment: \$32.85

Payments for Internet Service:

Service provider: AT&T

Amount: 9 GB

Payment: \$108.00

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Payments for TV Service:

Service provider: DirectTV

Payment: \$0.00

Total taxes and fees: \$19.78

Total due: \$252.51

This statement is generated automatically by Lamar AutoDocGen system. The information of customer and data of bills come from the service providers. Please contact your local service providers if you find any fees not correct.

Thank you for using Lamar AutoDocGen online bill system.