

Statement by Lamar AutoDocGen

LI LIN

Account number: C47447620

Account phone: 409-275-5687

Email: lil@gmail.com

34 Georgia St, apt 3

Beaumont TX 77706

Service period	Amount due
Jan,2014	\$333.72

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Payments for Phone Service:

Service provider: AT&T

Amount: 977 min

Payment: \$97.70

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Payments for Electricity:

Service provider: Entegy

Amount: 151 KW

Payment: \$102.68

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Payments for Water Service:

Service provider: Texas-Water

Amount: 8 ton

Payment: \$29.20

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Payments for Internet Service:

Service provider: AT&T

Amount: 5 GB

Payment: \$60.00

## Statement by Lamar AutoDocGen

Payments for TV Service:

Service provider: Dish

Payment: \$18.00

Total taxes and fees: \$26.14

Total due: \$333.72

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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.