

Filing Receipt

Received - 2022-06-26 02:16:30 PM Control Number - 53631 ItemNumber - 6

Staff 1-8

"Office Supplies & Expenses"

Internal account #7110 and 7120

#7110 \$509.03

#7120 \$1250

Total \$1759.03

Please note that the bookkeeper charged a flat \$250/mth. A percentage was charged monthly to water #7120.

YTD GENERAL LEDGER

	ACCOUNT# ACCOUNT TITLE REF-1 REF-2 DESC PRIOR BAL	L JN	ACTIVITY	BALANCE
	7100.00 WATER PURCHASED (CONT.)	MAY	986.50	• .
	06-28-21 UD #4	CD JUN	871.58 871.58	
	07-28-21 UD #4	CD JUL	888.33 888.33	
	08-28-21 UD #4	CD AUG	884.76 884.76	
•	09-28-21 UD #4	CD SEP	1,225.69 1,225.69	
	10-28-21 UD #4	CD OCT	1,157.86 1,157.86	
	11-28-21 UD #4	CD NOV	1,041.84 1,041.84	
	12-28-21 UD #4	CD DEC	1,104.90 1,104.90	
	.00	0 **	11,759.14	11,759.14
	7110.00 OFFICE EXPENSE-WATER 1991 01-31-21 JUDY WALKER	CD JAN	1.10 1.10	
·.	1992 02-15-21 U S PO BOX RENTAL 1994 02-28-21 JUDY WALKER	CD CD FEB	66.00 1.10 67.10	
	2000 03-26-21 REIMB S. MATHIS KOA 2001 03-31-21 JUDY WALKER	CD CD MAR	50.00 1.10 51.10	
•	2006 04-30-21 JUDY WALKER	CD APR	1.65 1.65	
	2008 05-25-21 HAYS UTILITY NORTH 2010 05-31-21 JUDY WALKER	CD CD MAY	190.49 .55 191.04	
	2013 06-30-21 JUDY WALKER	CD JUN	1.10 1.10	
	2018 07-31-21 JUDY WALKER	CD	.55	

YTD GENERAL LEDGER

Page 14 02-06-22 19:20

	ACCOUNT# REF-1		DESC	PRIOR BA	AL JN	ACTIVITY	BALANCE
	7110.00	OFFICE EXP	PENSE-WATE	R (CONT.)	JUL	.55	
	2021	08-31-21	JUDY WALK	(ER	CD AUG	.55	
	2028	09-30-21	JUDY WALK	ŒR	CD SEP	.55 .55	
	2033	10-31-21	JUDY G WA	ALKER	CD OCT	.58 .58	
		11-22-21 11-30-21			CD CD NOV	191.39 1.16 192.55	
	2047	12-31-21	JUDY G WA	ALKER	CD DEC	1.16 1.16	
					00 **	509.03	509.03
				TAGE-WATER LITY NORTH	CD JAN	189.96 189.96	
	1993	02-28-21	HAYS UTIL	_ITY NORTH	CD FEB	189.22 189.22	
	1999	03-26-21	HAYS UTII	_ITY NORTH	CD MAR	190.48 190.48	
	2004	04-02-21	HAYS UTI	_ITY NORTH	CD APR	189.72 189.72	
	2012	06-26-21	HAYS UTI	_ITY NORTH	CD JUN	190.10 190.10	
	2017	07-31-21	HAYS UTI	LITY NORTH	CD JUL	192.12 192.12	
	2020	08-25-21	HAYS UTIN	ITY NORTH	CD AUG	190.99 190.99	
•	2024	09-25-21	HAYS UTI	LTIY NORTH	CD SEP	190.61 190.61	
	2032	10-29-21	HAYS UTI	LITY	CD OCT	190.88 190.88	

YTD GENERAL LEDGER

Page 15 02-06-22 19:20

	ACCOUNT# REF-1			PRIOR BAL	JN	ACTIVITY	BALANCE
			ES & POSTAGE HAYS UTILITIE			193.62 193.62	
				.00	**	1,907.70	1,907.70
			PENSE-MAINTENA JUDY WALKER	ANCE	CD JAN	11.00 11.00	
	1992	02-15-21	U S PO BOX RE	ENTAL	CD FEB	66.00 66.00	
			REIMB S. MATH JUDY WALKER	HIS KOA	CD CD MAR	50.00 1.10 51.10	
	2006	04-30-21	JUDY WALKER		CD APR	4.40 4.40	
			REIMB SHANNON JUDY WALKER	MATHIS	CD CD MAY	11.75 11.00 22.75	
	2018	07-31-21	JUDY WALKER		CD JUL	7.70 7.70	
	2021	08-31-21	JUDY WALKER		CD AUG	1.10 1.10	
•	2028	09-30-21	JUDY WALKER		CD SEP	2.75 2.75	
	2033	10-31-21	JUDY G WALKER	₹	CD OCT	1.74 1.74	
. •	2039	11-30-21	JUDY G WALKER	₹	CD NOV	1.16 1.16	
	2047		CHECK ORDER JUDY G WALKER	Ŗ	CD CD DEC	23.40 26.68 50.08	
				.00	**	219.78	219.78
			S SERVICES-WAT JUDY WALKER	IEK	CD JAN	104.24 104.24	
	1994	02-28-21	JUDY WALKER		CD	104.24	

LLCOGLC21 LLCOGLM0

LAKE LORRAINE CIVIC ORG., INC

YTD GENERAL LEDGER

Page 16 02-06-22 19:20

	ACCOUNT# REF-1	ACCOUNT REF-2	TITLE DESC	PRIOR B	AL JN	ACTIVITY	BALANCE
	7120.00	ACCOUNTING	G SERVIC	ES-WATER (CON	T.) FEB	104.24	
	2001	03-31-21	JUDY WA	LKER	CD MAR	104.24 104.24	
	2006	04-30-21	JUDY WA	LKER	CD APR	104.24 104.24	
	2010	05-31-21	JUDY WA	LKER	CD MAY	104.24 104.24	
	2013	06-30-21	AW YOUL	LKER	CD JUN	104.24 104.24	
	2018	07-31-21	AW YOUL	LKER	CD JUL	104.24 104.24	
	2021	08-31-21	JUDY WA	LKER	CD AUG	104.24 104.24	
·	2028	09-30-21	JUDY WA	LKER	CD SEP	104.24 104.24	
	2033	10-31-21	JUDY G	WALKER	CD OCT	104.24 104.24	
•	2039	11-30-21	JUDY G	WALKER	CD NOV	104.24 104.24	
	2047	12-31-21	JUDY G	WALKER	CD DEC	103.36 103.36	
	7125 00	ACCOUNTING	G SERVIC	ES-MAINTENANC	00 **	1,250.00	1,250.00
		01-31-21	,		CD JAN	145.76 145.76	
	1994	02-28-21	AW YOUL	LKER	CD FEB	145.76 145.76	
• •	2001	03-31-21	JUDY WA	ALKER	CD MAR	145.76 145.76	<i>:</i>
	2006	04-30-21	JUDY WA	ALKER	CD APR	145.76 145.76	
	2010	05-31-21	JUDY WA	ALKER	CD	145.76	

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

January 31, 2021

INVOICE #:

2021-01-01

To

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

January 2021 Bookkeeping

250.00

POSTAGE

1/15/2021	MONTG CNTY TAX COLLECTOR	\$ 0.55
1/15/2021	LAWN PRO COMPLETE	\$ 0.55
1/15/2021	17 STATEMENTS TO OWNERS	\$ 9.35
1/23/2021	HAYS UTILITIES	\$ 0.55
1/29/2021	LAWN PRO COMPLETE	\$ 0.55
1/29/2021	FORM 1099 TO RECIEPIENT	\$ 0.55



Thank You!

\$ 12.10 \$ 262.10

\$ 262.10

1120

104.24

7125

145.76

7110

1.10

Mobile 936-520-0275

7115 11,00

YTD GENERAL LEDGER

Page 15 02-06-22 19:20

ACCOUNT# ACCOUNT TITLE REF-1 REF-2 DESC PRIOR BAL	JN	ACTIVITY	BALANCE
7110.10 BILLING FEES & POSTAGE-WATER (CON 2043 12-22-21 HAYS UTILITIES	IT.) CD DEC	193.62 193.62	
.00	**	1,907.70	1,907.70
7115.00 OFFICE EXPENSE-MAINTENANCE 1991 01-31-21 JUDY WALKER	CD JAN	11.00 11.00	
1992 02-15-21 U S PO BOX RENTAL	CD FEB	66.00 66.00	
2000 03-26-21 REIMB S. MATHIS KOA 2001 03-31-21 JUDY WALKER	CD CD MAR	50.00 1.10 51.10	
2006 04-30-21 JUDY WALKER	CD APR	4.40 4.40	
2009 05-29-21 REIMB SHANNON MATHIS 2010 05-31-21 JUDY WALKER	CD CD MAY	11.75 11.00 22.75	
2018 07-31-21 JUDY WALKER	CD JUL	7.70 7.70	
2021 08-31-21 JUDY WALKER	CD AUG	1.10 1.10	
2028 09/30-21 JUDY WALKER	CD SEP	2.75 2.75	
2033 10-31-21 JUDY G WALKER	CD OCT	1.74 1.74	
2039 11-30-21 JUDY G WALKER	CD NOV	1.16 1.16	
12-01-21 CHECK ORDER 2047 12-31-21 JUDY G WALKER	CD CD DEC	23.40 26.68 50.08	
.00) **	219.78	219.78
7120.00 ACCOUNTING SERVICES-WATER 1991 01-31-21 JUDY WALKER	CD JAN	104.24 104.24	
1994 02-28-21 JUDY WALKER	CD	104.24	

LLCOGLC21 LLCOGLM0

LAKE LORRAINE CIVIC ORG., INC

YTD GENERAL LEDGER

Page 16 02-06-22 19:20

ACCOUNT# ACCOUNT TITLE REF-1 REF-2 DESC PRIOR BAL	JN	ACTIVITY	BALANCE
7120.00 ACCOUNTING SERVICES-WATER (CONT.)	FEB	104.24	
2001 03-31-21 JUDY WALKER	CD MAR	104.24 104.24	
2006 04-30-21 JUDY WALKER	CD APR	104.24 104.24	
2010 05-31-21 JUDY WALKER	CD MAY	104.24 104.24	
2013 06-30-21 JUDY WALKER	CD JUN	104.24 104.24	
2018 07-31-21 JUDY WALKER	CD JUL	104.24 104.24	
2021 08-31-21 JUDY WALKER	CD AUG	104.24 104.24	
2028 09-30-21 JUDY WALKER	CD SEP	104.24 104.24	
2033 10-31-21 JUDY G WALKER	CD OCT	104.24 104.24	
2039 11-30-21 JUDY G WALKER	CD NOV	104.24 104.24	
2047 12-31-21 JUDY G WALKER	CD DEC	103.36 103.36	
.00	**	1,250.00	1,250.00
7125.00 ACCOUNTING SERVICES-MAINTENANC 1991 01-31-21 JUDY WALKER	CD JAN	145.76 145.76	
1994 02-28-21 JUDY WALKER	CD FEB	145.76 145.76	
2001 03-31-21 JUDY WALKER	CD MAR	145.76 145.76	
2006 04-30-21 JUDY WALKER	CD APR	145.76 145.76	
2010 05-31-21 JUDY WALKER	CD	145.76	

From:

JUDY G. WALKER P O BOX 79 **WILLIS, TX 77378**

February 28, 2021

INVOICE #:

2021-02-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

February 2021 Bookkeeping

250.00

POSTAGE

2/15/2021 **U S POSTMASTER** 2/28/2021 HAYS UTILITIES

0.55 0.55



2-28-10

Thank You!

7/20 104.24

1.10

251.10

Mobile 936-520-0275

7110

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

March 31, 2021

INVOICE #:

2021-03-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

March 2021 Bookkeeping

\$ 250.00

POSTAGE

3/6/2021	SIG/F&M INSURANCE	\$ 0.55
3/25/2020	LONESTAR GROUNDWATER	\$ 0.55
3/25/2020	LAWN-PRO COMPLETE	\$ 0.55
3/25/2020	HAYS UTILITIES	\$ 0.55



Thank You!

Mobile 936-520-0275

	_ \$	2.20
	\$	252.20
7120	1	04,24
7125	14	5.74

7110 1.10

7119 \$1.10

From:

JUDY G. WALKER P O BOX 79 **WILLIS, TX 77378**

March 31, 2021

INVOICE #:

2021-04-01

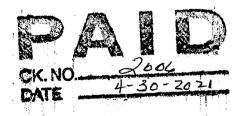
LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

April 30, 2021 Bookkeeping

250.00

POSTAGE

4/15/2021	8 STATEMENTS TO OWNERS	\$ 4.40
4/22/2021	TCEQ	\$ 0.55
4/22/2021	HAYS UTILITIES	\$ 0.55
4/25/2021	IRS-2020 FORM 1120-H	\$ 0.55



Thank You!

6.05 256.05

Mobile 936-520-0275

7120 104.24 7125 145.74 1.65 7110 4.40

7115

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

May 31, 2021

INVOICE #:

2021-05-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

May 2021 Bookkeeping

\$ 250.00

POSTAGE

		
5/10/2021	LAWN PRO COMPLETE	\$ 0.55
5/25/2021	HAYS UTILITIES	\$ 0.55
5/29/2021	19 STATEMENTS TO OWNERS	\$ 10.45



Thank You!

Mobile 936-520-0275

\$ 11.55 \$ 261.55 7/20 /04.24 7/25 /45.76 7/10 ,65 7/16 //60

From:

JUDY G. WALKER P O BOX 79 **WILLIS, TX 77378**

June 30, 2021

INVOICE #:

2021-06-01

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

June 2021 Bookkeeping

250.00

POSTAGE

6/9/2021 6/26/2021 LONESTAR GROUNDWATER HAYS UTILITIES

0.55

0.55



Thank You!

Mobile 936-520-0275

1.10 251.10

7120

104.24 480 145,76

7110

1,10

7115

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

July 31, 2021

INVOICE #:

2021-07-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

July 2021 Bookkeeping

\$ 250.00

POSTAGE

7/8/2021	CODY'S LAW SERVICE	\$ 0.55
7/8/2021	LAWN PRO COMPLETE	\$ 0.55
7/11/2021	PHAM LOT 71 MOWING FEE CHANGE	\$ 0.55
7/15/2021	10 STATEMENTS TO OWNERS	\$ 5.50
7/17/2021	THE FOWLER LAW FIRM	\$ 0.55
7/31/2021	HAYS UTILITIES	\$ 0.55



Thank You!

Mobile 936-520-0275

	\$ 8.25
	\$ 258.25
7120	104. 24
7126	145.74
7110	.55
7115	7.70

From:

JUDY G. WALKER P O BOX 79 **WILLIS, TX 77378**

August 31, 2021

INVOICE #:

2021-08-01

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

August 2021 Bookkeeping

250.00

8/8/2021

LAWN PRO COMPLETE

PHAM LOT 71 MOWING FEE INVOICE

\$

0.55 0.55

8/25/2021

HAYS UTILITIES

0.55





Thank You!

1.65 251.65

Mobile 936-520-0275

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

September 30, 2021

INVOICE #:

2021-09-01

To

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

September 2021 Bookkeeping

\$ 250.00

POSTAGE

9/10/2021	LAWN PRO COMPLETE	\$ 0.55
9/10/2021	PHAM LOT 71 MOWING FEE	\$ 0.55
9/30/2021	HAYS UTILITIES	\$ 0.55
9/30/2021	THE FOWLER LAW FIRM	\$ 0.55
9/30/2021	SJRA	\$ 0.55
9/30/2021	LONESTAR GROUNDWATER	\$ 0.55



Thank You!

Mobile 936-520-0275

\$ 3.30 \$ 253.30

4120 104.24

7125 145.76

7/10

,58

7115 820 2,75

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

October 31, 2021

INVOICE #:

2021-10-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

October 2021 Bookkeeping

\$ 250.00

POSTAGE

		
10/7/2021	CODY'S LAW SERVICE	\$ 0.58
10/7/2021	LAWN PRO COMPLETE	\$ 0.58
10/29/2021	HAYS UTILITIES	\$ 0.58
10/29/2021	THE FOWLER LAW FIRM	\$ 0.58



Thank You!

Mobile 936-520-0275

\$ 2.32 \$ 252.32 7120 104,24

7125 145,76

7110 .58

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

November 30, 2021.

INVOICE #:

2021-11-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

November 2021 Bookkeeping

\$ 250.00

POSTAGE

11/5/2021	LAWN PRO COMPLETE	\$ 0.58
11/22/2021	MONTG CNTY TAX COLLECTOR	\$ 0.58
11/22/2021	LONESTAR GROUNDWATER	\$ 0.58
11/22/2021	HAYS UTILITIES	\$ 0.58



Thank You!

Mobile 936-520-0275

\$ 2.32
\$ 252.32

7120 104,24

7110 1.16

7115 1.16

From:

JUDY G. WALKER P O BOX 79 WILLIS, TX 77378

December 31, 2021

INVOICE #:

2021-12-01

To;

LAKE LORRAINE CIVIC CLUB, INC P O BOX 902 MONTGOMERY, TX 77356

December 2021 Bookkeeping

\$ 250.00

<u>POSTAGE</u>

12/1/2021	42 STATEMENTS TO OWNERS	\$ 24.36
12/10/2021	LAWN PRO COMPLETE	\$ 0.58
12/10/2021	PHILADELPHIA INS CO	\$ 0.58
12/10/2021	TCEQ-WATER SYTEM FEE	\$ 0.58
12/22/2021	HAYS UTILITIES	\$ 0.58
12/31/2021	THE FOWLER LAW FIRM	\$ 0.58
12/31/2021	LAWN PRO COMPLETE	\$ 0.58



Thank You!

Mobile 936-520-0275

\$ 27.84

\$ 277.84

7120 103,30

7125 14664

7110 1.16

9115 26.68

Staff 1-9

"Regulatory Expense (Other)"
Internal account #7190

LLCOGLC21 LLCOGLM0

LAKE LORRAINE CIVIC ORG., INC

YTD GENERAL LEDGER

Page 22 02-06-22 19:20

A	CCOUNT#			DDTAD	DAL			
	REF-1	. REF-2 MOWING DAI		PRIOR (CONT.)	BAL	JN	ACTIVITY	BALANCE
	2042	12-10-21 12-31-21	LAWN PRO	COMPLETE	٠.	CD CD DEC	189.44 189.44 378.88	
	7175 00	MOWING-PR	TVATE LOT	-	.00	** .	/4,688.80	4,688.80
		01-05-21				CD /	43.30	
, ,		01-29-21				CD JAN	43.30 86.60	
	1995	03-03-21	LAWN PRO	COMPLETE		CD	43.30	
		03-25-21				CD	43.30	
						MAR	86.60	
	2007	05-10-21	LAWN PRO	COMPLETEX		CD	86.60	•
						MAY	86.60	
	2015	07-08-21	LAWN PRO	COMPLETE		CD	173.20	
						JUL	173.20	
	2010	08-08-24	I AWN DOO	COMPLETE	_ \	\CD	86.60	•
	2019	00-00-24	LAWN FRO	COPIFEETE		AUG	86.60	
•		00 10 01		, comp				
	2022	09-10-21	LAWIN PRO	COMPLETE		CD\ SEP\	86.60 86.60	
.*		•				\.		
	2030	10-07-21	LAWN PRO	COMPLETE		CD \	86.60 86.60	
						UCI	00.00	
	2035	11-05-21	LAWN PRO	COMPLETE		CD	86.60	
		/	•			NOV	86.60	
		12-10/21				CD	43.30	
	2046	12-31-21	LAWN PRO	COMPLETE		CD	43.30	
						DEC	86.60	
					.00	**	866.00	866.00
		LICENSE &)-WATER _ITY NORTH		CD	397.88	
	1909	01-25-21	HAIS ULL	TTTT NONTH		JAN	397.88	•
	1997	03-25-21	LONE STAF	R GRWTR CON	IS DI	CD Mar	132.28 132.28	
						I IMIN	132,20	
	2003	04-02-21	TCEQ	. •		CD	260.00	
						APR	260.00	

YTD GENERAL LEDGER

Period Ending 12-31-21

٠.	ACCOUNT# REF-1	ACCOUNT REF-2		PRIOR BAL	JN	ACTIVITY	
				ATER (CONT.)	JIV	ACTIVITY	BALANCE
	2011	06-09-21	LONE STAR G	RWTR	CD JUN	132.28 132.28	
	2027	09-30-21	LONE STAR G	RWTR CONSERV	/ CD SEP	132.28 132.28	
	2036 2036	11-22-21 11-22-21	LONESTAR GR LONESTAR GR	WTR CONSV DI WTR CONSV DI	CD CD NOV	132.28 65.88 198.16	
	2041	12-10-21	TCEQ		CD DEC	200.00 200.00	
.*	7195.00 լ	_ICENSE-MA	INT	.00	**	1,452.88	1,452.88
	2026	09-30-21	SAN JACINTO	RIVER AUTHO	CD **	71.63 71.63	71.63
	1987	01-05-21	ESTATE-WATE MONTO CNTY	ER FAX LOT 9	CD JAN	4.86 4.86	
	2037	11-22-21	MONTG CNTY T MONTG CNTY T MONTG CNTY	TAX ĆOLL	CD CD CD	4.75 499.74 2.60	
				.00	NOV **	507.09 511.95	511.95
	7215.00 T 2037	AXES REAL 11-22-21	ESTATE-MAIN T YONTG CNTY	ITENANCE	CD	118.51	311.93
	7225.00 I	NSURANCE I	EXPENSE-MAIN	.00	**	118.51	118.51
	1990	03-06-21	SIG/F & M IN	SURANCE	CD MAR	1,160.00 1,160.00	
	2040	12-10-21 F	PHILADELPHIA	INSURANCE	CD	1,316.00 1,316.00	
	7235.10 L	EGAL-MAINT	TENANCE	.00	**	2,476.00	2,476.00
			THE FOWLER L	AW FIRM	CD JUL	380.00 380.00	
	2025	09-30-21 ד	THE FOWLER L	AW FIRM	CD SEP	300.00 300.00	
	2031	10-29-21 Т	HE FOWLER L	AW FIRM	CD OCT	940.00 940.00	



A WRITER UTIMEY SERVICE COMPANY

P.O. Bax 1268, Montgomery, Texas 77356 ~ Ph: 936-588-1166 ~ Met: 936-447-1521 ~ Fax: 936-388-1193

INVOICE

01/22/2021 Invoice#:- 1260-1/22/2021

Bill Ta LAKE LORRAINE CIVIC ORGANIZATION **PO BOX 902** MONTGOMERY, TX 77356

BASIC SERVICES

1/1/2021 1 BILLING AND COLLECTIONS 110.00 **PER MONTH** 110.00 1/1/2021 1 METER READING EACH 82.50 EA 82.50 1/1/2021 1 PRINTING AND POSTAGE 79.96 COST 79.96 BASIC SERVICES Subtotal.. 272.46

6324 LABORATORY

JOB000075962 BACTERIOLOGICAL SAMPLE 35.00 12/2/2020

> 6324 LABORATORY Subtotal.. 35.00

6359 OTHER EXPENSES

JOB000076259 REGULATORY ASSESSMENT FEE 1/18/2021

6359 OTHER EXPENSES Subtotal..

TOTAL

7159

189.96 7/10/100 82.50 7156 35,00

> 397.88 7190

397.88

397.88

705.34



Lone Star Groundwater Conservation District 655 Conroe Park North Drive Conroe, TX 77303

Invoice

Date	Invoice #
3/1/21	21-1748

Bill To	
Lake Lorraine Civic Club Inc Treasurer PO Box 902	
Montgomery, Texas 77356	

2nd Quarterly Installment

Project	Due Date	Permit #	
HUP115A	4/1/21	HUP115A	2021 Allocation
		110111111	6,225,000

Description	Quarter Qty *	Rate	Amount
Historical Permit Fee for year January 1 - December 31, 2021	1,556.25	0.085	132.28
100 M Consideration Survey of the State of t			
1997			
100 Mariana 112 12 12 12 12 12 12 12 12 12 12 12 12			
590.0 25 May			
Service		·	
		Total	\$132.28

* Indicates count of 1,000 gallons, per quarter.

Payments/Credits

\$0.00

Balance Due

\$132.28

Phone #	Fax#	E-mail
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

Visit our Website at:
www.lonestargcd.org



COMPANY: LAKE LORRAINE WS

ACCOUNT: 91700154

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE

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This fee	is based	on dat	a reported from the	last inspection	Please call	512-	

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

260.00

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT TO THE TO THE TOTAL THE

TCEQ VIPP Form AR41A 02-17-2011

APR21,21

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNTING: 2	BALANGEDUE
91700154	260.00

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CHECK HERE IF YOUR ADDRESS HAS CHANGED.
PLEASE INDICATE ADDRESS CHANGE ON BACK

INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL ACCRUE PENALTIES

LAKE LORRAINE WS

579 LAKEWAY DR POBOX 902 MONTGOMERY TX 77316-3083

0091700154 1533367 00000260000430211



ACCOUNT NO.

91700154

INVOICE

50.00

COMPANY: LAKE LORRAINE WS

LATE FEES

10.00

ACCOUNT: 91700154

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

APR23.21

INCLUDES PAYMENTS THROUGH: COLL COST RECOVERY

PAGE

BALANCE DUE

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260 00

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JAN10,21	SC00267041	REG_NUMBER Late fee - Jan 2	2021		10.00	210.00
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See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT TO THE

INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

APR23,21

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO. -BALANCE DUE 91700154 260.00

CHECK HERE IF YOUR ADDRESS HAS CHANGED. PLEASE INDICATE ADDRESS CHANGE ON BACK

INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL **ACCRUE PENALTIES**

LAKE LORRAINE WS

PO BOX 902

MONTGOMERY TX 77356

0091700154 1533367 00000260000430211

PAYMENT INFORMATION

INVOICES NOT PAID BY DUE DATE WILL ACCRUE PENALTIES

DETACH PAYMENT COUPON FROM BOTTOM OF FORM AND RETURN WITH PAYMENT IN THE ENVELOPE ENCLOSED.

Your check, certified check or money order should be made payable to the Texas Commission on Environmental Quality. Please include your account number on your check to ensure that payment is properly credited. You may also pay this account in full by credit card or electronic check using the following internet address: www.tceq.texas.gov/epay/

If you think your billing is wrong, or if you need more information about a transaction, please address your questions to:

Texas Commission on Environmental Quality P.O. Box 13088 - MC214 Austin, Texas 78711-3088

In your correspondence, please give us the following information:

- 1. Your name and account number
- 3. The date and reference number of the transaction(s) in guestion
- 2. The dollar amount of the suspected error
- 4. Description of the suspected error

The payment due date is 30 days from the invoice date. Penalty and interest charges assessed will be adjusted for fees not due. Failure to pay by the due date may result in return or denial of applications for licenses, permits, registrations, and certifications.

For Accounting questions, please contact:

Waste Fees	(VCP, ILP, RLA, BYP)	512/239-0548
	(HWG, NWG, HWF, NWF)	512/239-6174
	(SWD, WMS, SWM)	512/239-0355
	(WMB, BLP, SDP, TOX)	512/239-0355
Tier 2 Reporting	(T2M, T2NM, T2PE)	512/239-0355
Water Fees	(GPS, GPW, PHS, RAF)	512/239-0366
	(BWM, CRW, RGR, STX)	512/239-0366
	(CWQ, WQA, WWI, WWIR, EAP)	512/239-0366
	(WUF, WTR)	512/239-0366
Air Fees	(AEF, EIF, EIT)	512/239-0355
Admin Penalties	(CAV, DCP, WDV, WQV, QWV, BPF2)	512/239-0548
Dry Cleaning Fees	(DCR)	512/239-6174

For Technical questions & address changes, please contact the program via the email contact below:

BLP WATERSHED MGMT. BENEF. LAND APPLI WQ-ARPTeam@tceq.texas.gov BWM BRAZOS WATER MASTER brazoswm@tceq.texas.gov RLA RADIOACTIVE SUBSTANCE LICENSING FEE radmat@tceq.texas.gov RAF REGULATORY ASSESSMENT FEE Wufees@tceq.texas.gov CAV ADMIN PENAL AIR POLL acctrec@tceq.texas.gov CNW CONCHO RIVER WATERMASTER conchowm@tceq.texas.gov CWQ CONSOLIDATED WATER QUALITY FEE WQ-ARPTeam@tceq.texas.gov DCP ADMIN PENAL DRY CLEANING acctrec@tceq.texas.gov SWM SOLID WASTE MEDICAL TRANSPORTER FEE wasteval@tceq.texas.gov Watermaster@tceq.texas.gov Watermaster.gov Water	
RAF REGULATORY ASSESSMENT FEE Wufees@tceq.texas.gov CAV ADMIN PENAL AIR POLL acctrec@tceq.texas.gov SDP SURFACE DISPOSAL FEE WQ-ARPTeam@tceq.texas.gov CWQ CONSOLIDATED WATER QUALITY FEE WQ-ARPTeam@tceq.texas.gov SWD SOLID WASTE DISPOSAL FACILITIES mswper@tceq.texas.gov DCP ADMIN PENAL DRY CLEANING acctrec@tceq.texas.gov SWM SOLID WASTE MEDICAL TRANSPORTER FEE wasteval@tceq.texas.gov wasteval@tceq.texas.gov	v
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DCR DRYCLEANING REGISTRATION FEE dcreg@tceq.texas.gov T2M,T2NM,T2PE TIER II CHEMICAL REPORTING Tier2Help@tceq.texas.gov	
EIF AIR INSPECTION FEE airfees@tceq.texas.gov TOX TOXIC REPORTING FEE toxic@tceq.texas.gov	
GPS GENERAL PERMIT STORMWATER FEE SWPermit@tceq.texas.gov VCP VOLUNTARY CLEAN-UP vcp@tceq.texas.gov	
GPW GENERAL PERMIT WASTEWATER FEE WQ-ARPTeam@tceq.texas.gov WDV ADMIN PENAL WASTE DISP. acctrec@tceq.texas.gov	
HWF HAZARDOUS WASTE FACILITIES ihwper@tceq.texas.gov WMB WATERSHED MGMT. BENEF. LAND USE WQ-ARPTeam@tceq.texas.	gov
HWG HAZARDOUS WASTE GENERATION wasteval@tceq.texas.gov WMS WATERSHED MGMT. SLUDGE HAULERS wasteval@tceq.texas.gov	
ILP INNOCENT LANDOWNER vcp@tceq.texas.gov WQV ADMIN PENAL WATER QUAL. acctrec@tceq.texas.gov	
NWF NONHAZARDOUS WASTE FACILITY ihwper@tceq.texas.gov WTR WASTERWATER TRMT. RESRCH. COUNCIL ossf@tceq.texas.gov	
NWG NONHAZARDOUS WASTE GENERATION wasteval@tceq.texas.gov WUF WATER USE ASSESSMENT (WTR. RIGHTS) wateruse@tceq.texas.gov	
.NWG NONHAZARDOUS WASTE GENERATION wasteval@tceq.texas.gov WUF WATER USE ASSESSMENT (WTR. RIGHTS) wateruse@tceq.texas.gov	

EXPLANATION OF CHARGES

The basis for each charge is identified by the facility, permit, application or other appropriate activity. The state fiscal year (FY) and the quarter of the year (QTR) to which the payment will be credited are shown where applicable. Delinquent fees are subject to a penalty of 5% per month for the first two months after the due date, after which an interest charge for CY 2021 of 4.25% per annum will be assessed. In accordance with Government Code 2107.003(d), collection costs up to 30% may be assessed.

TCEQ understands the account party may be a debtor in a pending bankruptcy proceeding. The portion of this invoice, if any, that represents pre-petition fees due is sent for informational purposes only and is not an attempt to recover a claim against the debtor. TCEQ will file an appropriate proof of claim with the bankruptcy court for such pre-petition fees. Any post-petition fees due and owing as shown on this invoice should be paid in accordance with this invoice. TCEQ VIPP FORM AR41A1 09-24-2020

TEXAS COMMISSION ON **ENVIRONMENTAL QUALITY** PO BOX 13089 **AUSTIN TX 78711-3089**

HaalkahlaalaaHaaHaHaHaHaHaHaHahahahdadad

Note: TO CHANGE ACCOUNT NAME, A CORE DATA FORM MUST BE SUBMITTED.

POBOX 902 MONTGOMERY TX



Lone Star Groundwater Conservation District 655 Conroe Park North Drive Conroe, TX 77303

Invoice

Date	Invoice #
6/1/21	21-2157

Bill To

Lake Lorraine Civic Club Inc Treasurer PO Box 902 Montgomery, Texas 77356

3rd Quarterly Installment

Project	Due Date	Permit #	
HUP115A	7/1/21	HUP115A	2021 Allocation
.:			6,225,000

Description	Quarter Qty *	Rate	Amount
Historical Permit Fee for year January 1 - December 31, 2021 CK. NO. 2011 CK. NO. 2011	1,556.25	0.085	132.28
		1190)

Total

\$132.28

* Indicates count of 1,000 gallons, per quarter.

Balance Due

Payments/Credits

\$0.00

\$132.28

Phone #	Fax#	E-mail
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

Visit our Website at:
www.lonestargcd.org



Phone #

(936) 494-3436

Fax#

(936) 494-3438

Lone Star Groundwater Conservation District 655 Conroe Park North Drive Conroe, TX 77303

Invoice

Date	Invoice #
9/1/21	21-2470

Bill To	. 181
Lake Lorraine Civic Club Inc Treasurer PO Box 902 Montgomery, Texas 77356	

Project

4th Quarterly Installment

	l			
HUP115A	10/1/21	HUP1	15A	2021 Allocation
	6,22		6,225,000	
Description	Quarter C	ty *	Rate	Amount
Historical Permit Fee for year January 1 - December 31, 2021 CK. NO. 2027 9-30-21		1,556.25	0.085	
			otal yments/Cred	\$132.28
* Indicates count of 1,000 gallons, per quarter.			lance Due	\$132.28

E-mail

mrobinson@lonestargcd.org

Due Date

Permit #

Visit our Website at:

www.lonestargcd.org



Lone Star Groundwater Conservation District 655 Conroe Park North Drive Conroe, TX 77303

Invoice

Date	Invoice #
11/1/21	22-1370

Bill To

Lake Lorraine Civic Club Inc
Treasurer

PO Box 902

Montgomery, Texas 77356

1st Quarterly Installment

Project	Due Date	Permit#	2022 Allocation
HUP115A	1/2/22	HUP115A	6,225,000

Description	Quarter Qty *	Rate	Amount
Historical Permit Fee for year January 1 - December 31, 2022 CX. NO. 2636 DATE LICENSE 21-21-21-21-21-21-21-21-21-21-21-21-21-2	1,556.25	0.085	132.28
		 Total	\$132.28

* Indicates count of 1,000 gallons, per quarter.

Phone #	# Fax# E-mail	
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

Payments/Credits	\$0.00	
Balance Due	\$132.28	

Visit our Website at:		
www.lonestargcd.org		



Lone Star Groundwater Conservation District 655 Conroe Park North Drive Conroe, TX 77303

Invoice

Date	Invoice #
11/1/21	22-0540

Bill To	
Lake Lorraine Civic Club Inc	
Treasurer	
PO Box 902	
Montgomery, Texas 77356	

Annual Payment

Project	Due Date	Permit #	2022 Allocation
OP-09012603C	1/2/22	OP-09012603C	775,000

Description	Quantity *	Rate	Amount
Operating Permit Fees for permit year January 1 - December 31, 2022	775	0.085	65.88
CX. NO. 2134 CATE 11-22-21			1190
·		Total	\$65.88
		Payments/Credits	\$0.00
* Indicates count of 1,000 gallons.	Ī	Balance Due	\$65.88

Phone #	Fax#	E-mail

Phone #	Fax#	E-mail
(936) 494-3436	(936) 494-3438	mrobinson@lonestargcd.org

Visit our Website at:	
www.lonestargcd.org	

COMPANY: LAKE LORRAINE WS

ACCOUNT: 91700154

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE

ACCOUNT NO	. NCEUI	JES PAYMENTS TH	HROUGH:	GOLE ((OSTARIEGO)/(E	ΒŸ	DATESES.	BALANCE DE
91700154		NOV15,21	·		0.00	`	0.00	200.(
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This fee is based on data reported from the last inspection. Please call 512-

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239-4691 for assistance with the calculation of your fee.

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

TCEQ VIPP Form AR41A .02-17-2011

Staff 1-10

"Miscellaneous Expenses"

Internal account #7130 and 7210

#7130 \$556.08

#7210 \$511.95

Total \$1068

LAKE LORRAINE CIVIC ORG., INC YTD GENERAL LEDGER

	ACCOUNT# REF-1	ACCOUNT REF-2	DESC	PRIOR BAL	JN	ACTIVITY	BALANCE
	7125.00	ACCOUNTING	SERVICES-MAI	NTENANC (C	ONT.) MAY	145.76	
	2013	06-30-21	JUDY WALKER		CD JUN	145.76 145.76	
	2018	07-31-21	JUDY WALKER		CD	145.76 145.76	
	2021	08-31-21	JUDY WALKER		CD AUG	145.76 145.76	
. •	2028	09-30-21	JUDY WALKER		CD SEP	145.76 145.76	
	2033	10-31-21	JUDY G WALKE	?	CD OCT	145.76 145.76	
	2039	11-30-21	JUDY G WALKE		CD NOV	145.76 145.76	
	2047	7 12-31-21	JUDY G WALKE	R	CD DEC	146.64 146.64	
				.00	**	1,750.00	1,750.00
	7130.00	UTILITIES 01-25-21	-WATER MIDSOUTH ELE	CTRIC	CD JAN	46.34 46.34	
		02-22-21	MIDSOSUTH EL	ECTRIC	CD FEB	46.34 46.34	
•		03-22-21	MIDSOSUTH EL	ECTRIC	CD MAR	46.34 46.34	
-		04-19-21	MIDSOUTH ELE	CTRIC COOP	CD APR	46.34 46.34	
		05-24-21	L MIDSOUTH ELE	CTRIC COOP	CD MAY	46.34 46.34	
		06-21-2	I MIDSOUTH ELE	ECTRIC COOP	CD JUN	46.34 46.34	
		07-19-2	1 MIDSOUTH ELI	ECTRIC COOP	CD JUL	46.34 46.34	
4. 1.		08-23-2	1 MIDSOUTH EL	ECTRIC COOP	CD	46.34	

YTD GENERAL LEDGER

Page 18 02-06-22 19:20

ACCOUNT# REF-1	ACCOUNT 1 REF-2	TITLE DESC	PRIOR	BAL	JN	ACTIVITY	BALANCE
7130.00	UTILITIES		ONT.)		AUG	46.34	
	09-20-21	MIDSOUTH	I ELECTRIC (00P	CD SEP	46.34 46.34	
	10-25-21	MIDSOUTH	I ELECTRIC		CD OCT	46.34 46.34	
	11-22-21	MIDSOUTH	I ELECTRIC		CD NOV	46.34 46.34	
	12-20-21	MIDSOUTH	H ELECTRIC		CD DEC	46.34 46.34	
				.00	**	556.08	556.08
7135.00	UTILITIES 01-25-21	-MAINTEN/ MIDSOUTI	ANCE H ELECTRIC		CD JAN	93.34 93.34	
	02-22-21	MIDSOSU	TH ELECTRIC		CD FEB	93.34 93.34	
	03-22-21	MIDSOSU	TH ELECTRIC		CD MAR	93.34 93.34	
	04-19-21	MIDSOUT	H ELECTRIC	COOP	CD APR	94.34 94.34	
	05-24-21	L MIDSOUT	H ELECTRIC	COOP	CD MAY	95.34 95.34	
	06-21-2	L MIDSOUT	H ELECTRIC	с 00Р	CD JUN	95.34 95.34	
	07-19-2	1 MIDSOUT	H ELECTRIC	C00P	CD JUL	95.34 95.34	
	08-23-2	1 MIDSOUT	H ELECTRIC	C00P	CD AUG	95.34 95.34	• .
	09-20-2	1 MIDSOUT	H ELECTRIC	C00P	CD SEP	95.34 95.34	
	10-25-2	1 MIDSOUT	ΓΗ ELECTRIC		CD OCT	95.34 95.34	
	11-22-2	1 MTDSOU	TH ELECTRIC		CD	95.34	



5 Highway 6, Navasota TX 77868 midsouthelectric.com

ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

nouncements: Pay your bill at midsouthelectric.com. ONNECTION NOTICE: Accounts with prior balances not y the 10th day following the Due Date will be subject to liate disconnection WITHOUT FURTHER NOTICE.

MEMBER NUMBER **SERVICE ADDRESS** 815000 LAKE LORRAINE SUBDIV **PAY THIS AMOUNT DUE DATE** MAILING ADDRESS 139.68 01/25/21 AMOUNT DUE AFTER 01/25/21 LAKE LORRAINE SUBDIV **MARK DENKER** 146.65 **PO BOX 902 DISCONNECT DATE**

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.

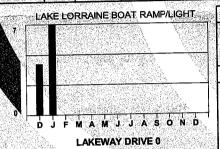
MONTGOMERY TX 77356-0902

dSouth BOLDER. FASTER. FIBER.

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

02/05/21

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AMOUNT DUE PREVIOUS ELECTRIC CHARGES 46.34 Total Amount Due As Of Last Billing -46.34Payment 12/21/20 0.00 Previous Electric Balance **CURRENT ELECTRIC CHARGES** 41.15 Electric 5.19 Tax 46.34 Total Current Electric Balance 46.34 Total Billing Charges TO BE PAID BY DRAFT

		·	44.2		A SCHOOL	and the second contract the second	0=D)/(0=	SERVICE	Salatan Karama	
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METER POLE OAK LANE 0

AMOUNT DUE PREVIOUS ELECTRIC CHARGES 46.34 Total Amount Due As Of Last Billing -46.34 Payment 12/21/20 0.00 Previous Electric Balance CURRENT ELECTRIC CHARGES 41.15 Electric 5.19 Tax 46.34 Total Current Electric Balance 46.34 **Total Billing Charges** TO BE PAID BY DRAFT

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F



***********AUTO**5-DIGIT 77316

7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

MONTGOMERY TX 77356-0902

INVOICE NUMBER	MEMBER	NUMBER				
906444	815000					
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT				
02/05/21	01/25/21	139.68				
	AMOUNT DUE AFTER 01/25/21					
. fau address shangs	146.65					

MIDSOUTH ELECTRIC CO-OP

☐ Please check the box for address change and complete on reverse side

MAKE CHECK PAYABLE TO:

PO BOX 970

մեկիիորդիցմիցիկինիիկիներիինությունի

16 LAKE LORRAINE SUBDIV 4311 MARK DENKER PO BOX 902

NAVASOTA TX 77868-0970 կ**ուլակիլուհիդուիիիիիիիիի**րդենու



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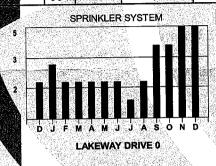
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ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEM	BER NUMBER			
LAKE LORRAINE SUBDIV		815000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT			
	01/25/21	139.68			
LAKE LORRAINE SUBDIV	AMOUNT I	AMOUNT DUE AFTER 01/25/21			
MARK DENKER		146.65 DISCONNECT DATE			
PO BOX 902	DISC				
MONTGOMERY TX 77356-0902	(02/05/21			

SERVICE	SEP	RATE CLASS	METER Number	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
(Alecian	004	20	81999179	1	1050	1055	11/24/20	12/24/20	5	0.010 kW



1	1000					
	PRE\	/IOUS ELECTRI	C CHARGES		AMOUNT DUE	
Total	Amount Due As (Of Last Billin	n			47.00
	ent 12/21/20	o, <u> </u>	9			-47.00
	ous Electric Balar	nce				0.00
		RENT ELECTRIC	C CHARGES			
Electri	ic	K.				41.62
Tax				1		5.24
	Current Electric I	Salance				46.86
	tion Round Up	50,0,100				0.14
	Billing Charges				Na.	47.00
iulaii	Dining Charges	7	O BE PAID B	VIDAET	hor	
W. 19538		GERGACIA NAMEDA BA	UDEFAILD	IUNAFI		





ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

nouncements: Pay your bill at midsouthelectric.com.

ONNECTION NOTICE: Accounts with prior balances not y the 10th day following the Due Date will be subject to liate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS	MEME	BER NUMBER	
LAKE LORRAINE SUBDIV	8	315000	
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	02/22/21	139.68	
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 02/22/21 146.65 DISCONNECT DATE		
MARK DENKER			
PO BOX 902 MONTGOMERY TX 77356-0902			
MONIGOMERT IN 1/350-0902	00/05/04		

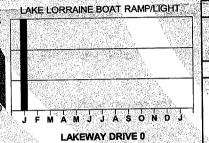
Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

03/05/21

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
B ectric	001	And Franklin days	65202184	1	1	1	12/24/20	01/24/21	0	



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
Payment 01/25/21	-46.34
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	44.45
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
Total Billing Charges	/ V 1 46.34
TO BE PAID BY DRAFT	,

EFFERNING.	002 i	20	55905898	1	Ņ.	0	12/21/20			<u></u>
CALL THE PROPERTY OF THE PARTY	222	~~	FFOOFOOO	4	l 0	l . O	12/24/20	01/24/21	, ,	1 1
		CLASS	HOMBER			The second secon	10/04/00	04/04/04		l
		CLASS	NUMBER		READING	READING	FRUM	1	(2007年) 第二次第二次指数 (1) 1008年 日	
SERVICE	SEP	TAIL	The Property of the Control of the C			SEASING	FROM	TO		
050106	OFF	RATE	METER	MULT	PREVIOUS	PRESENT) DERVICE	DEIGNOL	USAGE	DEMAND
	State of State		Activity (Alberta Constitution of the	3101V (39870 319)	The state of the s	POCOCALT	SERVICE	SERVICE		
			"在我们的是我们的	St. of Carlotte	E. "1025/000/27	egypterfelt topfaller staket set			Control of the Contro	Miles and the second of the se

METER POLE OAK LANE 0

1	0	U	12/24/20	01/24/21		
		PREVIOUS ELECTRIC	CHARGES		AMOUNT	DUE
Tota		As Of Last Billin		30, 4000		46.34
	nent 01/25/21		9			-46.34
Prov	rious Electric Ba	alance				0.00
FIEV		CURRENT ELECTRIC	CHARGES	Text of Text 916	,	
	and the control of the second and the second			Committee of the Commit)	41.15
Elec	uic				1/	5.19
Tax		us Balanca			W/	46.34
化量品的中间的编号	l Current Electi	En El Maria (Parti Mari			(V	46.34
Tota	I Billing Charge					
		T	O BE PAID E	BY DRAFT		

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBER	NUMBER
914060	815	000
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT
03/05/21	02/22/21	139.68
	AMOUNT DUE	AFTER 02/22/21
	146	\$ 65

MIDSOUTH ELECTRIC CO-OP

Please check the box for address change and complete on reverse side

MAKE CHECK PAYABLE TO:

PÖ BOX 970

***********AUTO**5-DIGIT 77316 վոկլիվույիսինդնաիկընկիլինդիննկաններնից

LAKE LORRAINE SUBDIV 16 4297 MARK DENKER PO BOX 902 MONTGOMERY TX 77356-0902

NAVASOTA TX 77868-0970 Որդումիոստիդեվ իրիցուներոինի վեռանիկին



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ELECTRIC CO-OP

5 Highway 6, Navasota TX 77868 midsouthelectric.com

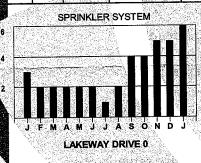
ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEM	BER NUMBER	
LAKE LORRAINE SUBDIV		815000	
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	02/22/21	139.68	
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 02/22/21		
MARK DENKER	146.65		
PO BOX 902	DISC	ONNECT DATE	

MONTGOMERY TX 77356-0902 03/05/21

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SERVICE	SEP RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
	CLASS	NUMBER		READING	READING	FROM	TO		
	004 20	81999179	1	1055	1061	12/24/20	01/24/21	6	0.010 kW



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	47.00
Payment 01/25/21	-47.00
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.71
Tax	/// 5.25
Total Current Electric Balance	/// 46.96
Operation Round Up	0.04
Total Billing Charges	47.00
TO BE PAID BY DRAFT	





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

Special Announcements: Pay your bill at midsouthelectric.com.

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

MEMBER NUMBER SERVICE ADDRESS 815000 LAKE LORRAINE SUBDIV **DUE DATE PAY THIS AMOUNT MAILING ADDRESS** 139.68 03/22/21 LAKE LORRAINE SUBDIV **AMOUNT DUE AFTER 03/22/21** MARK DENKER 146.65 **PO BOX 902**

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.

outh BOLDER, FASTER, FIBER.

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

DISCONNECT DATE

04/02/21

			Jan Arth School S	r sea weeks at	Park Carlon				AFDWAF	Francisco de la Companyora	
N. A. Carlo	SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
	Electric	001	20	65202184	1	1	1	01/24/21	02/24/21	0	
	Electric	1001	Garant Year	COZUZIOI	<u> </u>	1286.11.0224150.4324.13.53			 		

MONTGOMERY TX 77356-0902

LAKE LORRAINE BOAT RAMP/LIGHT LAKEWAY DRIVE 0

PREVIOUS ELECTRIC CHARGES	AMO	UNT DUE
Total Amount Due As Of Last Billing Payment 02/22/21 Previous Electric Balance	M	46.34 -46.34 0.00
CURRENT ELECTRIC CHARGES Electric Tax		41.15 5.19
Total Current Electric Balance Total Billing Charges TO BE PAID BY DRAFT		46.34 46.34

					player ex	A SERVICE	A PERSONAL MEMORY CONT.	Contract to	OFFINAL P	project and the second	
ſ	SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT READING	SERVICE FROM	SERVICE	USAGE	DEMAND
			CLASS	NUMBER		READING	READING		00/04/04	0	
	Floctric	002	20	55905898	1 1	0	0	01/24/21	02/24/21		

OAK LANE 0

METER POLE

	PREVIOUS ELECTRIC	C CHARGES		AMOL	INT DUE
Payme	As Of Last Billin	The second secon		W	46.34 -46.34 0.00
	es				41.15 5.19 46.34 46.34
	T	O BE PAID E	Y DRAFT		

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PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



***********AUTO**5-DIGIT 77316

7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBER NUMBER				
921713	815000				
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT			
04/02/21	03/22/21	139.68			
	AMOUNT DUE AFTER 03/22/21				
r addrage change	146.65				

MIDSOUTH ELECTRIC CO-OP

NAVASOTA TX 77868-0970

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MAKE CHECK PAYABLE TO:

PO BOX 970

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16 LAKE LORRAINE SUBDIV 4313 MARK DENKER PO BOX 902 MONTGOMERY TX 77356-0902

իլեկրդիրդեսմիլաիկնկաննինյկնիկնկնիկնիկու



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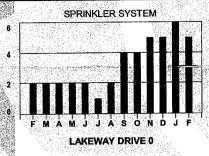
Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEM	BER NUMBER			
LAKE LORRAINE SUBDIV	815000				
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT			
	03/22/21	139.68			
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 03/22/21 146.65				
MARK DENKER					
PO BOX 902					

MONTGOMERY TX 77356-0902

13/22/	21	139.00	
AMO	UNT I	OUE AFTER 03/22/21	
		146.65	
17 84 J. 17 18 J. 18 J. 18	DISC	ONNECT DATE	
	(04/02/21	

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	004	20	81999179	1	1061	1066	01/24/21	02/24/21	5	0.010 kW



PREVIOUS ELECTRIC CHARGES	AMOU	INT DUE
Total Amount Due As Of Last Billing		47.00
Payment 02/22/21	M	-47.00
Previous Electric Balance		0.00
CURRENT ELECTRIC CHARGES	Company of the Compan	
Electric		41.62
Tax		5.24
Total Current Electric Balance		46.86
Operation Round Up		0.14
Total Billing Charges		47.00
TO BE PAID BY DRAF	Τ	





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

Special Announcements: Pay your bill at midsouthelectric.com.

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

MEMBER NUMBER SERVICE ADDRESS LAKE LORRAINE SUBDIV 815000 **PAY THIS AMOUNT DUE DATE MAILING ADDRESS** 04/19/21 140.68 LAKE LORRAINE SUBDIV AMOUNT DUE AFTER 04/19/21

MARK DENKER **PO BOX 902 MONTGOMERY TX 77356-0902**

147.70 DISCONNECT DATE 04/30/21

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



BOLDER. FASTER. FIBER.

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SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	001	20	65202184	1	1	1	02/24/21	03/24/21	0	

LAKE LORRAINE BOAT RAMP/LIGHT

LAKEWAY DRIVE 0

PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
Payment 03/22/21	-46.34
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
	46.34
Total Billing Charges	M
TO BE PAID BY DRAFT	141

ſ	SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND	
	Electric	002	20	55905898	1	0	0	02/24/21	03/24/21	0		l

METER POLE OAK LANE 0

46.34 94.34

1	0	0	02/24/21	03/24/21	0	
	р	REVIOUS ELECTRIC	CHARGES		AMOUNT D	UE
-	Total Amount Due A			46.34		
	Payment 03/22/21	13 O, Laoi D,	9			-46.34
F	Previous Electric Ba			0.00		
Г	C	URRENT ELECTRIC	CHARGES			
\vdash	Electric					41.15
7.	-icoti io Tax			ŀ		5.19
	Total Current Electr	ic Balance			,	46.34
	Total Billing Charge	10	46.34			
	rotal billing Charge			W DDAFT	1/1	
		T	O BE PAID E	3Y UKAFI		

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBER 1	NUMBER	
929379	815000		
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT	
04/30/21	04/19/21	140.68	
	AMOUNT DUE AFTER 04/19/21		
	147 70		

MIDSOUTH ELECTRIC CO-OP

NAVASOTA TX 77868-0970

 \square Please check the box for address change and complete on reverse side

MAKE CHECK PAYABLE TO:

PO BOX 970

************AUTO**5-DIGIT 77316 երկլլլեուի<u>ից</u>ակեսիրըկկիլիիկիիկիկիկիկերոիվ

LAKE LORRAINE SUBDIV MARK DENKER PO BOX 902

16 4337

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MONTGOMERY TX 77356-0902

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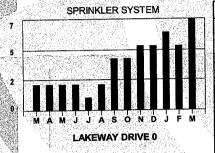
Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEMBER NUMBER			
LAKE LORRAINE SUBDIV	815000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
	04/19/21	140.68		
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 04/19/21			
MARK DENKER	147.70			
DO DOV 000				

PO BOX 902 MONTGOMERY TX 77356-0902

AMOUNT DUE AFTER 04/19/2	<u> </u>
147.70	
DISCONNECT DATE	
04/30/21	

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	004	20	81999179	1	1066	1073	02/24/21	03/24/21	7	0.050 kW



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	47.00
Payment 03/22/21	-47.00
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.81
WPCA	0.01
Tax	5.26
Total Current Electric Balance	47.08
Operation Round Up	Λ 0.92
Total Billing Charges	N 48.00
TO BE PAID BY DRAFT	





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

Special Announcements: Pay your bill at midsouthelectric.com.

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS	MEM	BER NUMBER	
LAKE LORRAINE SUBDIV	815000		
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	05/24/21	141.68	
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 05/24/21		
MARK DENKER	148.75		
PO BOX 902			

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.

i	,			
	MidSouth	BOLDER.	FASTER.	FIBER.

FIBER INTERNET	INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

DISCONNECT DATE

06/04/21

1.30 Sept. 200 Sept. 200	1000	ar i arc. Visita et la	1,460,100,711,00	ar is Ayari e.						
SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
		OLAGO			7 v v v v v v v v v v v v v v v v v v v	4	00/04/04	04/24/21	0	
F-1	004	20	65202184	1 1	1 PRONGED AND 1886	1 1	03/24/21	U4/24/21		i l

MONTGOMERY TX 77356-0902

Electric 001 20	05202104 1	AND THE STATE OF T			_
LAKE LORRAINE	BOAT RAMP/LIGHT	PREVIOUS ELECTRIC O	CHARGES	AMOUNT DUE	_
LAKEWAY	DRIVE 0 Tota Pay	al Amount Due As Of Last Billing rment 04/19/21 vious Electric Balance		46.34 -46.34 0.00	
	Tax Tota	al Current Electric Balance al Billing Charges	-	41.15 5.19 46.34 46.34	
		TO	BE PAID BY DRAFT	•	

			w.,			7.	film, as face to the state.			La salata de la companya de la compa	A CHARLES
ſ	SERVICE	SEP	RATE	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
ŝ		100	CLASS	NOMDEK		NEADING			0.4/0.4/0.4		
1	F1 2224 75-1	002	20	55005808	4	1 0	0	03/24/21	04/24/21	1 0	

METER POLE	PREVIOUS ELECTRIC CHARGES	AMOUNT D	UE
OAK LANE 0 1 7130 4634	Total Amount Due As Of Last Billing Payment 04/19/21 Previous Electric Balance	,	46.34 -46.34 0.00
u 4135 95.34	CURRENT ELECTRIC CHARGES Electric Tax Total Current Electric Balance Total Billing Charges TO BE PAID BY DRAFT	W	41.15 5.19 46.34 46.34

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PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F



**********AUTO**5-DIGIT 77316

7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBER NUMBER				
937077	81	815000			
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT			
06/04/21	05/24/21	141.68			
	AMOUNT DUI	AMOUNT DUE AFTER 05/24/21			
or address change	148.75				

Please check the box for address change and complete on reverse side

MAKE CHECK PAYABLE TO:

MIDSOUTH ELECTRIC CO-OP PO BOX 970 NAVASOTA TX 77868-0970

|||լալելիալունիակիկիրիրերևակինիիիալևիրգով



իրոնիլորվեզունիվորմիկինիրորդերովիլինիի

17 LAKE LORRAINE SUBDIV 4371 MARK DENKER PO BOX 902 MONTGOMERY TX 77356-0902

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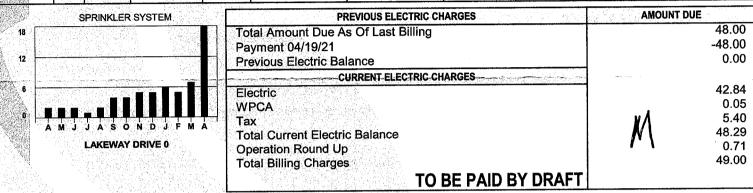


Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEMBER NUMBER			
LAKE LORRAINE SUBDIV	815000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
	05/24/21	141.68		
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 05/24/21			
MARK DENKER	148.75 DISCONNECT DATE			
PO BOX 902 MONTGOMERY TX 77356-0902				
MONTOCKL IV 11220-0205				

06/04/21

SERVICE	SEP	RATE CLASS	METER Number	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	004	20	81999179	1	1073	1091	03/24/21	04/24/21	18	0.050 kW







ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

nouncements: Pay your bill at midsouthelectric.com.

ONNECTION NOTICE: Accounts with prior balances not y the 10th day following the Due Date will be subject to tiate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS	MEM	BER NUMBER		
LAKE LORRAINE SUBDIV	815000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
	06/21/21	141.68		
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 06/21/21			
MARK DENKER		148.75		
PO BOX 902 MONTGOMERY TX 77356-0902	DISCONNECT DATE			
MONIGOMENT IX 77330-0302	07/02/21			

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



CALEAGE AND COMMENTS	and the state of t	at water to be to be to the state of the sta	2 1/3/2003 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	State (State)		and a first of the first of the second secon			Market (Ball September 2015)	endere de la Sala de la
SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
ectric	001	20	65202184	1	1	1	04/24/21	05/24/21	0	

LAKE LORRAINE BOAT RAMP/LIGHT

PREVIOUS ELECTRIC CHARGES	AMUUN	INDE
Total Amount-Due As Of Last Billing		46.34
Payment 05/24/21		-46.34
Previous Electric Balance		0.00
CURRENT ELECTRIC CHARGES		
Electric		41.15
Tax	4 N	5.19
Total Current Electric Balance	N/	46.34
Total Billing Charges	1 ' '	46.34
TO BE PAID BY DRAFT		

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
ASVASSAS.	002	20	55905898	1	0	0	04/24/21	05/24/21	0	

METER POLE
OAK LANE 0
7/35 9634

PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	
Payment 05/24/21	
Previous Electric Balance	
CURRENT ELECTRIC CHARGES	. 1
Electric	•
Tax	1 M
Total Current Electric Balance	V V
Total Billing Charges	*
TO BE PAID BY DRAFT	
To the Late was a lateral and a first and a second to	

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F

46.34

-46.34 0.00

> 41.15 5.19 46.34 46.34



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

**********AUTO**5-DIGIT 77316

INVOICE NUMBER	MEMBER	NUMBER	
944788	815	000	
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT	
07/02/21	06/21/21	141.68	
	AMOUNT DUE AFTER 06/21/21		
for address change	148.75		

□ Please check the box for address change and complete on reverse side

4367

MAKE CHECK PAYABLE TO:

իդ-ով Գունուս-ումինի-գիկանրեն-ին-նիանիկինին

LAKE LORRAINE SUBDIV MARK DENKER PO BOX 902 MONTGOMERY TX 77356-0902 MIDSOUTH ELECTRIC CO-OP PO BOX 970 NAVASOTA TX 77868-0970

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MidSouth ELECTRIC CO-OP

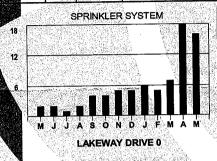
5 Highway 6, Navasota TX 77868 midsouthelectric.com

ours: Monday-Friday 8:00 AM-5:00 PM

SERVICE ADDRESS	MEMI	BER NUMBER			
LAKE LORRAINE SUBDIV	8	315000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT			
	06/21/21	141.68			
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 06/21/21				
MARK DENKER		148.75			
PO BOX 902 MONTGOMERY TX 77356-0902	DISCO	DISCONNECT DATE			

ONTGOMERY TX 77356-0902 DISCONNECT DATE 07/02/21

Page: 2 SERVICE PREVIOUS PRESENT SERVICE METER MULT DEMAND RATE USAGE SERVICE SEP READING READING FROM TO CLASS NUMBER 81999179 004 20



1	1091	1107	04/24/21	05/24/21	16	0.050 kW
	PRI	EVIOUS ELECTRIC	CHARGES		AMO	OUNT DUE
701	al Amount Due As					49.00
	ment 05/24/21	Of East Dinning				-49.00
	vious Electric Bala			0.00		
	CU					
FIA	ctric	7 4.				42.65
0.000	PCA			80.0		
Тах		ļ	κ.N	5.38		
	al Current Electric		N	48.11		
	eration Round Up	SECONO CONTRACTOR (CONTRACTOR)			1,0	0.89
	al Billing Charges					49.00
1.0	ar billing Charges			VDDAET		
) BE PAID I	DIURALI		





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

Special Announcements: Pay your bill at midsouthelectric.com.

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

MEMBER NUMBER SERVICE ADDRESS 815000 LAKE LORRAINE SUBDIV **PAY THIS AMOUNT DUE DATE** MAILING ADDRESS 141.68 07/19/21 LAKE LORRAINE SUBDIV AMOUNT DUE AFTER 07/19/21

MARK DENKER **PO BOX 902 MONTGOMERY TX 77356-0902**

148.75 DISCONNECT DATE 07/30/21

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



PREVIOUS

READING

Total Billing Charges

South BOLDER, FASTER, FIBER,

SERVICE

TO

06/24/21

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	001	20	65202184	1	1	1	05/24/21	06/24/21	0	

LAKE LORRAINE BOAT RAMP/LIGHT

LAKEWAY DRIVE 0

RATE

CLASS

PREVIOUS ELECTRIC CHARGES	AMOUNT DU	E
Total Amount Due As Of Last Billing		46.34
Payment 06/21/21		-46.34
Previous Electric Balance		0.00
CURRENT ELECTRIC CHARGES		
Electric		41.15
Tax	I .A	5.19
Total Current Electric Balance	1 N/\	46.34
	1 hrr	46.34
Total Billing Charges	1	
TO RE PAID BY DRAFT	l .	

SERVICE

FROM

05/24/21

- 15 T E 3 T E 5	
USAGE	DEMAND
0	

AMOUNT DUE

55905898 20 002 Electric METER POLE OAK LANE 0

METER

NUMBER

MULT

7130

SEP

SERVICE

PREVIOUS ELECTRIC CHARGES Total Amount Due As Of Last Billing Payment 06/21/21 Previous Electric Balance **CURRENT ELECTRIC CHARGES** Electric Tax Total Current Electric Balance

PRESENT

READING

TO BE PAID BY DRAFT

46.34 46.34

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F

46.34

-46.34

0.00

41.15

5.19



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBE	R NUMBER			
952538	815000				
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT			
07/30/21	07/19/21	141.68			
	AMOUNT DUE AFTER 07/19/21				
for address change	14	48.75			

□ Please check the box for address change and complete on reverse side

MAKE CHECK PAYABLE TO:

***********AUTO**5-DIGIT 77316 րԱլնոփիրգիցայիցիկինիցիկիվութգիմիցիկիս

LAKE LORRAINE SUBDIV MARK DENKER

17 4378

PO BOX 902 MONTGOMERY TX 77356-0902 MIDSOUTH ELECTRIC CO-OP PO BOX 970 NAVASOTA TX 77868-0970

Արլակակիակիակինի Արևակիակիանի Արևակին հայարակին հայարակին հայարակին հայարակին հայարակին հայարակին հայարակին հա



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Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

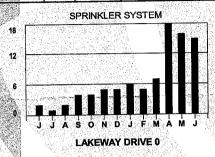
	1.		
SERVICE ADDRESS	MEM	BER NUMBER	
LAKE LORRAINE SUBDIV		815000	
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	07/19/21	141.68	
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 07/19/21		
MARK DENKER	148.75		
DO DOV 002			

PO BOX 902 MONTGOMERY TX 77356-0902

DISCONNECT DATE 07/30/21

Page.	1
rauc.	- 4

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	004	20	81999179	1	1107	1122	05/24/21	06/24/21	15	0.050 kW



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	49.00
Payment 06/21/21	-49.00
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	42.56
WPCA	N/\ 0.09
Tax	5.37
Total Current Electric Balance	48.02
Operation Round Up	0.98
Total Billing Charges	49.00
TO BE PAID BY DRAFT	





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE

Special Announcements: Pay your bill at midsouthelectric.com.

METER

NUMBER

MULT

READING

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

RATE

CLASS

MEMBER NUMBER SERVICE ADDRESS 815000 LAKE LORRAINE SUBDIV **DUE DATE PAY THIS AMOUNT** MAILING ADDRESS 141.68 08/23/21 LAKE LORRAINE SUBDIV **AMOUNT DUE AFTER 08/23/21** MARK DENKER

PO BOX 902 **MONTGOMERY TX 77356-0902**

148.75 DISCONNECT DATE 09/03/21

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



PREVIOU	-	PRESENT READING	SERVICE FROM	SERVICE	USAGE	DEMAND
	– –				the same and the second	
1 '48 89'	FIBE	KINIERNEI	IN I FIVE OUT DIE	I I IDEK II TI EK I		

TO BE PAID BY DRAFT

TO BE PAID BY DRAFT

MAKE CHECK PAYABLE TO:

DEPARTMENT 1340

LAKE LORRAINE BOAT RAMP/LIGHT	PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
LAKEWAY DRIVE 0	Total Amount Due As Of Last Billing Payment 07/19/21 Previous Electric Balance	46.34 -46.34 0.00
	CURRENT ELECTRIC CHARGES	≟
$M \sim$	Electric Tax Total Current Electric Balance Total Billing Charges	41.15 5.19 46.34 46.34

						Y	programme and start to top.				
-	SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
								06/24/21	07/24/21	0	
Y		വരാ	20	<u>55005808</u>	11:	1 () .	ı U	00/24/21	01127121	·	

Electric	002	20	55905898	1 1	0		00/2-1/21	1 01/2 //		
METER POLE						PREVIOUS ELECTR	IC CHARGES		AMOU	NT DUE
OAK LANE 0					otal Amount Due	As Of Last Billing	ng			46.34
				IР	ayment 07/19/21				I	-46.34
					revious Electric B					0.00
			$\cdot \cdot \cdot I$			CURRENT ELECTR	IC CHARGES			
		1	1	E	lectric					41.15
					ax					5.19
			ıΛ1		otal Current Elect	tric Balance				46.34
			V V		otal Billing Charg					46.34

E BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

TX01150F

Continued...



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested



SCAN AT KIOSK

INVOICE NUMBER	MEMBE	R NUMBER		
960329	81	5000		
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT		
09/03/21	08/23/21	141.68		
	AMOUNT DUE AFTER 08/23/21			
	148.75			

MIDSOUTH ELECTRIC CO-OP

***********AUTO**5-DIGIT 77316

LAKE LORRAINE SUBDIV MARK DENKER PO BOX 902

MONTGOMERY TX 77356-0902

17 4413 PO BOX 2153 BIRMINGHAM AL 35287-1340 ֈֈունակինինինայիցիննակիկումինըընթերիների



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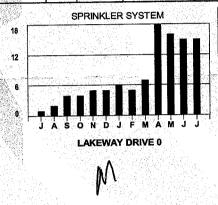
Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEM	BER NUMBER	
LAKE LORRAINE SUBDIV		815000	
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	08/23/21	141.68	
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 08/23/21		
MARK DENKER	148.75		
PO BOX 902	DISCONNECT DATE		

MONTGOMERY TX 77356-0902

AM	DUNI DUE AFIER VOIZSIZI
	148.75
,	DISCONNECT DATE
	09/03/21

	SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
15.55	Electric	004	20	81999179	1	1122	1137	06/24/21	07/24/21	15	0.050 kW



	1122	1137	06/24/21	07/24/21	10	0.000 KVV
	PF	REVIOUS ELECTRIC	CHARGES		AMO	OUNT DUE
Tota	al Amount Due A	s Of Last Billing	1			49.00
	ment 07/19/21	o o, <u></u>	•			-49.00
	vious Electric Bal	lance				0.00
	CI	URRENT ELECTRIC	CHARGES			er.
Fle	ctric	6 [%] 4				42.56
WP	요즘 용하는 이 사람이 하지만 하는 사람이 되었다.	70 (40) New 188				0.11
Тах	연극했다. 조근의 작은학생 보이 하시면 되다.) : : : : : : : : : : : : : : : : : : :			ļ	5.37
	al Current Electri	c Balance				48.04
The second second						0.96
	eration Round Up al Billing Charges					49.00
			BE PAID E	Y DRAFT		





Hours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

inouncements: Pay your bill at midsouthelectric.com.

ONNECTION NOTICE: Accounts with prior balances not by the 10th day following the Due Date will be subject to ediate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS	MEMI	BER NUMBER			
LAKE LORRAINE SUBDIV		B15000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT			
	09/20/21	141.68			
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 09/20/21				
MARK DENKER		148.75			
PO BOX 902	DISC	DISCONNECT DATE			
MONTGOMERY TX 77356-0902	- 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-/			

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



MidSouth BOLDER. FASTER. FIBER.

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10/01/21

	2000 CONTRACTOR	gregorial and the second	gu ngayeriyatiya (i	R. Specifica		19-19-19-19-19-19-19-19-19-19-19-19-19-1		OFFINIOE	Bay water with the	
SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
SEIVAIOE	` '	CLASS	NUMBER		READING	READING	FROM	TO		
		CLASS	to be 100 Table to be about the be	<u> 18. 18. 18. 18. 18. 18. 18. 18. 18. 18.</u>	The second of the second secon	4	07/04/04	08/24/21	0	
tectric	001	20	65202184	1	1	1	07/24/21	00/24/21	U	
E COLI SO		。 [18] [16] 中国内部24[1]			Contract to the Association					

LAKE LORRAINE BOAT RAMP/LIGHT

M

PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
Payment 08/23/21	-46.34
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
Total Billing Charges	46.34
TO BE PAID BY DRAFT	

SERVICE	SEP	RATE CLASS	METER Number	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
	002	20	55905898	1	0	, 0	07/24/21	08/24/21	0	

METER POLE
OAK LANE 0



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
Payment 08/23/21	-46.34
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
	46.34
Total Billing Charges TO BE PAID BY DRAFT	

7/30

44.34



95.34

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

INVOICE NUMBER

TX01150F



SCAN AT KIOSK

7625 Highway 6, Navasota TX 77868 Temp Return Service Requested
 968160
 815000

 DISCONNECT DATE
 DUE DATE
 PAY THIS AMOUNT

 10/01/21
 09/20/21
 141.68

MAKE CHECK PAYABLE TO:

DEPARTMENT 1340 PO BOX 2153

MIDSOUTH ELECTRIC CO-OP

AMOUNT DUE AFTER 09/20/21 148.75

MEMBER NUMBER

*************AUTO**5-DIGIT 77316

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LAKE LORRAINE SUBDIV MARK DENKER PO BOX 902 MONTGOMERY TX 77356-0902 17 4384



01092 00000815000 3 0000968160 000014168 000014875 1



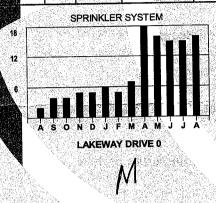
ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

	SERVICE ADDRESS	MEM	BER NUMBER		
	LAKE LORRAINE SUBDIV		815000		
	MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
		09/20/21	141.68		
LAKE LORRAINE SUBDIV		AMOUNT DUE AFTER 09/20/21 148.75			
	MARK DENKER				
	PO BOX 902	T 180 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s		

MONTGOMERY TX 77356-0902

AMOUNT DI	JE AFTER 09/20/21
1	48.75
DISCO	NNECT DATE
-10	0/01/21

	orn	RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
SERVICE	SEP	CLASS	NUMBER	1810-21	READING	READING	FROM	то		
	004	20	81999179	1	1137	1153	07/24/21	08/24/21	16	0.050 kW



		AMOUNT DUE
ada 1 m m - 10 m m m m m m m m m m m m m m m m m m	PREVIOUS ELECTRIC CHARGES	49.00
Total Amount Due	As Of Last Billing	-49.00
Payment 08/23/21 Previous Electric B	alance	0.00
	CURRENT ELECTRIC CHARGES	40.05
Electric		42.65
WPCA		0.14
Tax		5.38
Total Current Elect	ric Balance	48.17
Operation Round I		0.83
Total Billing Charg		49.00
Total billing Charg	TO BE PAID BY DRAFT	





ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

nouncements: Pay your bill at midsouthelectric.com.

ONNECTION NOTICE: Accounts with prior balances not y the 10th day following the Due Date will be subject to late disconnection WITHOUT FURTHER NOTICE.

	•			
SERVICE ADDRESS	MEM	BER NUMBER		
LAKE LORRAINE SUBDIV		815000		
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
	10/25/21	141.68		
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 10/25/21			
MARK DENKER	148.75			
PO BOX 902	DISC	ONNECT DATE		

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



dSouth BOLDER. FASTER. FIBER.

MONTGOMERY TX 77356-0902

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

DISCONNECT DATE

11/05/21

SERVICE	SEP	RATE CLASS	METER MU NUMBER	JLT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
electric	001		65202184 1	1	1	1	08/24/21	09/24/21	0	

LAKE-LORRAINE BOAT RAMP/LIGHT	PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
LAKEWAY DRIVE 0	Total Amount Due As Of Last Billing	46.34
LAKEWAI DRIVE	Payment 09/20/21	-46.34
	Previous Electric Balance	0.00
/	CURRENT ELECTRIC CHARGES	
\(\lambda \)	Electric	41.15
/	Tax	5.19
/ :	Total Current Electric Balance	46.34
		46.34
	Total Billing Charges	
	TO BE PAID BY DRAFT	

NG 515 WARRED 1247			ACCUPATION OF THE	Comment of the South of the So	AL 5-37-36-50		AFRICAR	SCOME		
SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
OLIVIUL	 -		NUMBER		READING	READING	l FROM	TO TO		
	2	CLASS	NUMBER		ILABINO		00/04/04	00/04/04	0	
100000000000000000000000000000000000000	002	20	55905898	1	0	[0	08/24/21	09/24/21	U	

METER POLE OAK LANE 0

PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
Payment 09/20/21	-46.34
Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
	46.34
Total Billing Charges TO BE PAID BY DRAFT	

IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

Continued... TX01150F



7625 Highway 6, Navasota TX 77868 Temp Return Service Requested



SCAN AT KIOSK

INVOICE NUMBER	MEMBER	NUMBER			
976028	815000				
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT			
11/05/21	10/25/21	141.68			
	AMOUNT DUE AFTER 10/25/21				
	148 75				

***********AUTO**5-DIGIT 77316

LAKE LORRAINE SUBDIV MARK DENKER **PO BOX 902** MONTGOMERY TX 77356-0902

17 4403 MAKE CHECK PAYABLE TO: MIDSOUTH ELECTRIC CO-OP **DEPARTMENT 1340** PO BOX 2153 BIRMINGHAM AL 35287-1340

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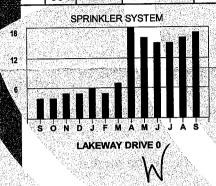
MidSouth

5 Highway 6, Navasota TX 77868 midsouthelectric.com

ours: Monday-Friday 8:00 AM-5:00 PM

SERVICE ADDRESS	MEM	MEMBER NUMBER				
LAKE LORRAINE SUBDIV		815000				
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT				
	10/25/21	141.68				
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 10/25/21					
MARK DENKER	The second control of the second second	148.75				
PO BOX 902 MONTGOMERY TX 77356-0902	DISCONNECT DATE					
MONIGOWERT IX 77350-0902	11/05/21					

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
ingeriale	004	20	81999179	1	1153	1170	08/24/21	09/24/21	17	0.050 kW



	1100	1170	1 00:11:12:		
	PRE	VIOUS ELECTRIC	CHARGES		AMOUNT DUE
ा	tal Amount Due As	Of Last Billing	<u></u>		49.00
	yment 09/20/21	J			-49.00
	evious Electric Bala	nce		- 1900 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	0.00
		RENT ELECTRIC	CHARGES	7 SECTION 18	
Fi	ectric				42.75
	PCA				0.15
Ta					5.40
	tal Current Electric	Balance			48.30
O	peration Round Up				0.70
	tal Billing Charges				49.00
		TC	BE PAID E	BY DRAFT	
Mer.					





Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

Special Announcements: Pay your bill at midsouthelectric.com.

DISCONNECTION NOTICE: Accounts with prior balances not paid by the 10th day following the Due Date will be subject to immediate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS

LAKE LORRAINE SUBDIV

MAILING ADDRESS

LAKE LORRAINE SUBDIV

MARK DENKER
PO BOX 902

MEMBER NUMBER

815000

DUE DATE PAY THIS AMOUNT

11/22/21 141.68

AMOUNT DUE AFTER 11/22/21

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.

MidSouth BOLDER, FASTER, FIBER.

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

DISCONNECT DATE

12/03/21

25.75.75.75.75.75.75.75.75.75.75.75.75.75		Pulker syrums	holytoplastic period	Contract to the			AED1//AC	OFFINIOF	jakin ili ili ki	
SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT READING	SERVICE FROM	SERVICE	USAGE	DEMAND
	17-3	CLASS	NUMBER	<u> </u>	READING	READING		40/04/04		
Electric	001	20	65202184	1	1	1	09/24/21	10/24/21	U	

MONTGOMERY TX 77356-0902

LAKE LORRAINE BOAT RAMP/LIGHT

PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing	46.34
	-46.34
Payment 10/25/21 Previous Electric Balance	0.00
CURRENT ELECTRIC CHARGES	Λ
Electric	41.15
Tax	5.19
Total Current Electric Balance	46.34
Total Billing Charges	46.34
TO DE DAID DV DDAET	

Total Billing Charges

TO BE PAID BY DRAFT

SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	USAGE	DEMAND
Electric	002	20	55905898	1	0	0	09/24/21	10/24/21	0	

METER POLE
OAK LANE 0
7130 46.34

Total Amount Due As Of Last Billing
Payment 10/25/21
Previous Electric Balance

CURRENT ELECTRIC CHARGES

Electric
Tax
Total Current Electric Balance
Total Billing Charges

TO BE PAID BY DRAFT

PREVIOUS ELECTRIC CHARGES

1135 96,34 Total Billing Charges

Continued...

AMOUNT DUE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F

46.34

-46.34

0.00

41.15

5.19 46.34

46.34



SCAN AT KIOSK

7625 Highway 6, Navasota TX 77868 Temp Return Service Requested

INVOICE NUMBER	MEMBER NUMBER				
983918	815000				
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT			
12/03/21	11/22/21	141.68			
	AMOUNT DU	E AFTER 11/22/21			
	148 75				

***********AUTO**5-DIGIT 77316

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LAKE LORRAINE SUBDIV MARK DENKER 17 4386

PO BOX 902 MONTGOMERY TX 77356-0902 MIDSOUTH ELECTRIC CO-OP
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340
[[[]][[]][[]][[]][[]][]][]][]]

MAKE CHECK PAYABLE TO:



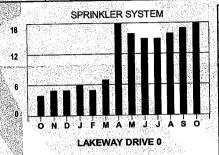




Office Hours: Monday-Friday 8:00 AM-5:00 PM Phone Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	MEM	BER NUMBER			
LAKE LORRAINE SUBDIV		815000			
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT			
	11/22/21	141.68			
LAKE LORRAINE SUBDIV	AMOUNT I	AMOUNT DUE AFTER 11/22/21			
MARK DENKER		148.75			
PO BOX 902 MONTGOMERY TX 77356-0902	DISCONNECT DATE				
MONIGOMERI IX 77550-0902	12/03/21				

							050//05	SERVICE			1
SERVICE	SEP	RATE CLASS	METER NUMBER	MULT	PREVIOUS READING	PRESENT READING	SERVICE FROM	TO	USAGE	DEMAND	
						1188	09/24/21	10/24/21	18	0.050 kW	1
Flectric	l 004 l	20	81999179	1 1	1170	1100	0.012-12-1	10/2 :: 2		<u></u>	,



1	1170	1188	09/24/21	10/24/21	10	0.030 KVV
	Pi	REVIOUS ELECTRIC	CHARGES		AMO	UNT DUE
₁ ├ ─ ∓ऽ	tal Amount Due A					49.00
	nyment 10/25/21		•			-49.00
	evious Electric Ba	lance				0.00
		URRENT ELECTRIC	CHARGES			
l Fi	ectric					42.84
	PCA				λ Λ	0.16
-						5.41
	ntal Current Electri	c Balance			/ V /	48.41
	peration Round Up				1 1	0.59
						49.00
10	otal Billing Charge			NDDAET		
÷:-			O BE PAID E	STURATI		





ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

nouncements: Pay your bill at midsouthelectric.com.

ONNECTION NOTICE: Accounts with prior balances not the 10th day following the Due Date will be subject to ate disconnection WITHOUT FURTHER NOTICE.

SERVICE ADDRESS	MEM	BER NUMBER	
LAKE LORRAINE SUBDIV		815000	
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT	
	12/20/21 141.68 AMOUNT DUE AFTER 12/20/21 148.75		
LAKE LORRAINE SUBDIV			
MARK DENKER			

Delinquency Notice: You are Delinquent if you fail to pay the amount due by the Due Date. Your account will be subject to a penalty. Please allow ample time when paying by mail. Failure to receive a bill does not prevent assessment of penalty or disconnection.



Total Billing Charges

South BOLDER. FASTER. FIBER.

DEVIOUS ELECTRIC CHARGES

INTERESTED IN FIBER INTERNET? Pre-Register at midsouthfiber.com

DISCONNECT DATE

01/03/22

	AND USE 1	Contraction of the	the contraction of the contracti	gainn, as Sina		Contraction and the Contract of the Contract o		050,005		
SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
SEKVICE	"		NUMBER		READING	READING	FROM	TO	YVAV-	
		CLASS	NOMBER		INCAPING		and the property of the second second	44/04/04	^	
electric	001	20	65202184	1 1	1	1 1	10/24/21	11/24/21	U	
BIOSILL CLILC	I UU I	2.0			S-352 3-31 (ES) 25 (S)					

MONTGOMERY TX 77356-0902

LAKE LORRAINE BOAT RAMP/LIGHT LAKEWAY DRIVE 0

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Total Amount Due As Of Last Billing		-46.34
Payment 11/22/21	^	
Previous Electric Balance	^/\	0.00
CURRENT ELECTRIC CHARGES	$I \times I$	
Electric	111	41.15
Tax	(1)	5.19
	1	46.34
Total Current Electric Balance	·	46.34
Total Billing Charges		70.07

TO BE PAID BY DRAFT

				to the second	ties secretary	Agriculti (Agricolt (Settish Dat		ring of Arches Edition of A	Free value of the Control	
SERVICE	SEP	RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE	SERVICE	USAGE	DEMAND
		CLASS	NUMBER		READING	READING	FROM	то		
RESIDENCE NO.	002	20	55905898	1	0	0	10/24/21	11/24/21	0	

METER POLE FOR WELL1



PREVIOUS ELECTRIC CHARGES	AMOUNT DUE
Total Amount Due As Of Last Billing Payment 11/22/21 Previous Electric Balance	1
CURRENT ELECTRIC CHARGES	A
Electric Tax	\
Total Current Electric Balance Total Billing Charges	VV

41.15 5.19 46.34 46.34

7135

Continued...

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.

TX01150F

46.34

-46.340.00



Temp Return Service Requested

MONTGOMERY TX 77356-0902

7625 Highway 6, Navasota TX 77868

SCAN AT KIOSK

INVOICE NUMBER	MEMBER	NUMBER					
991831	815	815000					
DISCONNECT DATE	DUE DATE	PAY THIS AMOUNT					
01/03/22	12/20/21	141.68					
	AMOUNT DUE AFTER 12/20/21						
	148	3.75					

***********AUTO**5-DIGIT 77316

<u> Երիլուրդիկնունուլկեննակներութիգալիգիկնունին</u>

LAKE LORRAINE SUBDIV 4384 MARK DENKER **PO BOX 902**

MAKE CHECK PAYABLE TO: MIDSOUTH ELECTRIC CO-OP **DEPARTMENT 1340** PO BOX 2153 BIRMINGHAM AL 35287-1340

ոլեվըըդեսումել||ոգերիեկիկիկիկիորբերիլիյիլերի



ELECTRIC CO-OP

5 Highway 6, Navasota TX 77868 midsouthelectric.com

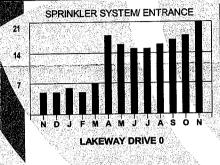
ours: Monday-Friday 8:00 AM-5:00 PM Numbers: 936-825-5100/1-888-525-6677

SERVICE ADDRESS	NEM	BER NUMBER		
LAKE LORRAINE SUBDIV		815000		
MAILING ADDRESS	DUE DATE	PAY THIS AMOUNT		
	12/20/21	141.68		
LAKE LORRAINE SUBDIV	AMOUNT DUE AFTER 12/20/21			
MARK DENKER	148.75			
PO BOX 902	DISC	ONNECT DATE		

MONTGOMERY TX 77356-0902

T DUE AFTER 12/20/21
148.75
SCONNECT DATE
01/03/22

				r ur e. Trechalleri Svistavi	the same of the same	OFFINIOF	SERVICE		
SERVICE	SEP RATE	METER	MULT	PREVIOUS	PRESENT	SERVICE		USAGE	DEMAND
	CLASS	NUMBER		READING	READING	FROM	TO		
	004 20	81999179	1	1188	1209	10/24/21	11/24/21	21	0.050 kW
经数据数据数据	007 Z0								



1 1100				
	PREVIOUS ELECTRIC	CHARGES	AMOUNT	DUE
Total Amount Du	e As Of Last Billing	n		49.00
Payment 11/22/2		ฮ		-49.00
Previous Electric				0.00
	CURRENT ELECTRIC	CHARGES		
Electric				43.12
WPCA				0.25
			1 /	5.45
Tax Total Current Ele	otrio Balance		′	48.82
				0.18
Operation Round Total Billing Char				49.00
		O BE DAID BY D	RAFT	



LAKE LORRAINE CIVIC ORG., INC

YTD GENERAL LEDGER

Period Ending 12-31-21

	ACCOUNT#	ACCOUNT	TTTLE					
	RFF-1	REF-2	DESC	PRIOR		JN	ACTIVITY	BALANCE
	7190.00 L	ICENSE &	FEES-TCE	Q-WATER (C	ONT.)	1		
,	2011	06-09-21	LONE STA	AR GRWTR	e de la companya de	CD	132.28	
						JUN	132.28	
	2027	09-80-21	LONE STA	AR GRWTR CO	NSERV	CD	132.28	
	2027	03/30/21	20112 011			SEP	132.28	
	2036	11-22-21	LONESTAF	GRWTR CON	SV DI	CD	132.28	. 1
	2036	11-22-21	LONESTAF	R GRWTR CON	SV DI	CD	65.88	
						NOV	198.16	
•	2041	12-10-21	TCEN			CD	200.00	
	2041	12-10-21	ICLQ			DEC	200.00	
					00	**	1 452 00	1,452.88
	7105 00 /	TOTALE M	ΛΤΝΙΤ		.00	ተ ተ	1,452.88	1,432.00
	7195.00	09-30-21	SAN JAC	INTO RIVER	AUTHO	CD	71.63	
	•		:		.00	**	71.63	71.63
	7210.00	TAXES REA	L ESTATE	-WATER	Ω.	CD	4.86	• •
	1987	01-05-21	MONIG CI	NTY TAX LOT	9	JAN	4.86	•
	2037	11-22-21	MONTG C	NTY TAX COL	L	CD	4.75 499.74	
	2037	11-22-21	MONTG C	NTY TAX COL	_L	CD CD	499.74 2.60	
	2037	11-22-21	MONTG C	NTY TAX COL	_ [NOV	507.09	
	•	•		•	00	**	511.95	511.95
		TANES DEA	. FCTATE	MATNITENIANIC	00	ተጥ	311.33	311.33
	7215.00	11 22 21	MONTG C	-MAINTENANO NTY TAX COL	- L	CD	118.51	
	2037	11-22-21	MONTO C	1700 002	.00	**	118.51	118.51
	7225.00	INSURANCE	EXPENSE	-MAINT	a=	co /	1 160 00	•
	1996	03-06-21	SIGXF &	M INSURANC	JE.	CD/ MAR	1,160.00 1,160.00	-
					par series	/TI/KIN	1,100.00	
	2040	12-10-21	PHILADE	LPHIA INSUF	RANCE	CD	1,316.00	
	2040	. 12 10 21				DEC	1,316.00	
					.00	**	2,476.00	2,476.00
	7235.10	LECAL MAT	NTENANCE	. / `	.00		2,470.00	2,4,0100
	7235.10 2016	LEGAL-MAI	THE FOW	J∠ÉR LAW FII	RM \	CD	380.00	
	2010	, 0, 1, 21			`	JUL	380.00	
				4 ED 1 AM ET	DM	CD	300.00	
	2025	09-30-21	. THE FOW	LER LAW FI	rvi.	SEP	300.00	
						J_1		
	2031	10-29-21	THE FOW	LER LAW FI	RM	CD	940.00	
						OCT	940.00	•



TAMMY J. MCRAE MONTGOMERY COUNTY TAX ASSESSOR-COLLECTOR 400 N. SAN JACINTO

CONROE, TX 77301-2823 (936) 539-7897

Certified Owner:

LAKE LORRAINE CIVIC ORGANIZATION IN P O BOX 902

Legal Description:

LAKE LORRAINE 01, LOT 9

Legal Acres:

.0000

Parcel Address: 1175 OAK LN

Account No: 00 6680.01.00900

C Date: 12/23/2020

MONTGOMERY, TX 77356

Current Year Value:

\$220

Print Date: 12/23/2020

As of	Date: 12/23/2020	Current rear						
			IF PAID BY December 31, 2020		IF PAID BY February 1, 20		IF PAID BY March 1, 2021	
Vear	Tax Units	Remaining Levy	Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2020	1 2 203 301	\$4.86	\$0.00	\$4.86	\$0.00	\$4.86	\$0.35	\$5.21
	OTAL AMOUNT DUE:		\$0.00	\$4.86	\$0.00	\$4.86	\$0.35	\$5.21

Tax Unit Codes:

MONTGOMERY COUNTY

MONTGOMERY CO HOSPITAL DIST

203

MONTGOMERY ISD

CITY OF CONROE

batch_delinquent_summary v1.103 Page I of I

IF PAYING BY CREDIT CARD USE BUREAU CODE 7898505. THERE WILL BE A NOMINAL FEE CHARGED FOR THIS SERVICE. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR THE MONTGOMERY COUNTY TAX OFFICE REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY TAX OFFICE FOR THE PAYMENT OF THESE TAXES. WITH THE TAX COLLECTOR FOR THE MONTGOMERY

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 12/23/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

MONTGOMERY COUNTY TAX OFFICE TAMMY J. MCRAE 400 N San Jacinto

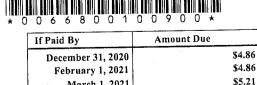
CONROE, TX 77301-2823

(936) 539-7897



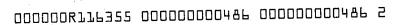
March 1, 2021

Amount Paid:



վրեցիկիվուկիրակիրակինինինորիժիկին

00.6680.01.00900 LAKE LORRAINE CIVIC ORGANIZATION IN PO BOX 902 MONTGOMERY TX 77356-0902



PROPERTY DESCRIPTION

LAKE LORRAINE 01, LOT 9

1175 OAK LN 77316

Tammy J. McRae, PCAC TAX ASSESSOR-COLLECTOR



Montgomery County

ACCOUNT NO. 00.6680.01.00900

PROPERTY ID NO. R116355

OWNER NAME

LAKE LORRAINE CIVIC ORGANIZA

Phone Number: 936-539-789 PROPERTY TAX STATEMENT for 2021

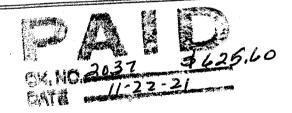
			PROP	ERTY TAX STATE	MENT for 202	4 1000000	TAX RATE	TAX AMOUNT
CITY OF CONROE MONTGOMERY COUNTY MONTGOMERY CO HOSPITAL DIST	HOMESTEAD CAP LOSS	TOTAL ASSESSED		EXEMPTIONS	\$0 \$0 \$0 \$0		PER \$100 .43750000 .40830000 .05670000 1.2600000	\$.9 \$.9 \$.1 \$2.7
MONTGOMERY ISD				50		•	1210	N
WITHOUT A CITY SALES TAX, YO	OUR CITY TAX W	OULD INCRE/	42E BT D	OR BEFORE JAN	HIZEY 31.			\$4.75

TOTAL ANNUAL TAXES DUE ON OR BEFORE JANUARY 31



			A Property of the Control of the Con	Constitution of the second	
Γ	Pro	operty \	/alues		
	4 ALONO - WINDOWS TO \$25.70	NT 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			120
Land I	15		All the second second second		\$220
Land I	NH2	CHARLES SE			
Ag Mk	d	E MAN		New York Control of the Control of t	National and Marie Asia.
Ag Us	e				56590
Imp H	S			SECTION AND	GRAN THANKS
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Agen	LID				
Morto	age ID	and the second second	en e	nave week	cereazi
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mill O'Chinese man beautiful.		and a security of the second	ranga ang dalah 1	## 1264/75

- To avoid the accrual of penalty and interest all payments, including metered mail, online bill pay and echecks, must bear a USPS postmark or be received on or before January 31st.
- Depositing payments in a USPS collection box does not guarantee a postmark for that day and could result in the accrual of penalty and interest if done on or near a delinquency date.
- By state law. failure to receive a tax bill does not relieve the owner of tax, penalty, or interest liability. If
 you did not receive a statement for each property you own, you may visit our website to view property
 taxes, payment history, current statements, payment options and other information at aww. motors org
- Checks and electronic checks that are returned due to insufficient funds, unable to locate account, of
 account of for any reason, will mour a \$30.00 returned check fee. Penalty and interest will accrue if proper
 payment in not received by the delinquency date as mandated by state law.
- If your taxes should be paid by your mortgage company, please forward this statement to their office.



PROPERTY DESCRIPTION

LAKE LORRAINE WATER SYSTEM

LAKE LORRAINE WATER SYSTEM

Tammy J. McRae, PCAC TAX ASSESSOR-COLLECTOR



Montgomery County
PROPERTY TAX STATEMENT for 2021

ACCOUNT NO. 14.3000.00.00710

PROPERTY ID NO.

P289277 OWNER NAME

LAKE LORRAINE CIVIC ORG INC

Phone Number: 936-539-789

JURISDICTION	HOMESTEAD CAP LOSS	TOTAL ASSESSED	EXEMPTIONS \$0	TAXABLE VALUE \$27,383	TAX RATE PER \$100 .40830000	TAX AMOUNT \$111.
MONTGOMERY COUNTY MONTGOMERY CO HOSPITAL DIST MONTGOMERY ISD MONTGOMERY CO ESD 3		\$27,383 \$27,383 \$27,383 \$27,383	\$0 \$0 \$0	\$27,383 \$27,383	.05670000 1.2600000 .10000000	\$15. \$345. \$27.
					.0	
		7 · ·			1/210	VV

TOTAL ANNUAL TAXES DUE ON OR BEFORE JANUARY 31

\$499.74

Property Values

Land HS
Land NHS
Ag Mkt
Ag Use
Imp HS
Imp NHS
Agent ID
Mortgage ID

- To avoid the accrual of penalty and interest, all payments, including metered mail, online bill pay and echecks, must bear a USP's postmark or be received on or before January 31st.
- Depositing payments in a LISPS collection box does not quarantee a postmark for that day and could result in the accrual of penalty and interest if done on or near a delinquency date.
- By state law, failure to receive a tax bill does not relieve the owner of tax, penalty, or interest liability. If
 you did not receive a statement for each property you own, you may wish our website to view property
 taxes, payment history, current statements, payment options and other information at www.unclob.org
- Checks and electronic checks that are returned due to insufficient funds, unable to insate account clos account or for any reason, will incur a \$30.00 feturned check fee. Penalty and interest will accoun if proper payment in not received by the delinquency date as mandated by state law.
- If your taxes should be paid by your mortgage company, please forward this statement to their office.



PROPERTY DESCRIPTION

LAKE LORRAINE 01, LOT 10-A, WATER WORKS

Tammy J. McRae, PCAC TAX ASSESSOR-COLLECTOR



Montgomery County

ACCOUNT NO. 00.6680.01.01010

PROPERTY ID NO. R116357

OWNER NAME LAKE LORRAINE H D A

		PRI	JKEK I	Y IAX SIAIEM	EN 1 for 2021	none mini	Jel. 930-059-7697
JURISDICTION	HOMESTEAD CAP LOSS	TOTAL ASSESSED		EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
CITY OF CONROE		\$120	A 25.	\$0	\$120	.43750000	\$.53
MONTGOMERY COUNTY		\$120	11 11 11	. \$0	\$120	.40830000	\$.49
MONTGOMERY CO HOSPITAL DIST		\$120		\$0	\$120	.05670000	\$.07
MONTGOMERY ISD		\$120		\$0	\$120	1.2600000	\$1.51
							,
							\ /
영 생					1	٠,٨	\ \ \ /
			4.			NJU	VV
WITHOUT A CITY SALES TAX, YO	UR CITY TAX W	OULD INCREASE BY	\$ 28		,	100.	, ,
			71.0				1

TOTAL ANNUAL TAXES DUE ON OR BEFORE JANUARY 31

F	roperty	Values	;	
Land HS				
Land NHS	THE THE PROPERTY OF	CONTROL OF STATES STORY	merchan seemetralise	\$120
Ag Mkt			Sales.	
Ag Use				
Imp HS		V. J. J. A.		
Imp NHS	esa circulo e roma arabina e	alese Providence (1978)	rimatoria autoriale control	transferred for an VARA was a
Agent ID	Trades.			
Mortgage ID	VVA-1 File History environ	nikhenenianiana esessi	sa seren i sicabandiri	Control to acrossor

- To avoid the accrual of penalty and infetest all payments, including metered mail, online bill pay and e-checks, must bear a USPS postmark or be received on or before January 31st.
- Depositing payments in a USPS collection box does not guarantee a postmark for that day and could result in the accrual of penalty and interest if done on or near a delinquency date.
- By state law, failure to receive a tax bill does not relieve the owner of tax; penalty, or interest liability. If
 you did not receive a statement for each property you own, you may visit our website to view property
 taxes, payment history, current statements, payment options and other information at view anctotx org
- Checks and electronic checks that are returned due to insufficient funds, unable to locate account, closed
 account or for any reason, will incur a \$30.00 returned check tee. Penalty and interest will accrue if proper
 payment in not received by the delinquency date as mandated by state law.
- If your taxes should be paid by your mortgage company, please forward this statement to their office.



Staff 1-11

Please note that LLCO is not proposing a tap fee – so we are unable to provide a copy of materials and labor costs that would support a tap fee.

Staff 1-12

LLCO does not currently collect a tap fee as disclosed on Schedule 11-2 of the original filing. Therefore, we have no invoices, receipts or workorders to support the \$0 that we collected.

Staff 1-13

If there are new tap installations, they would be handled by Hays Utility, our water contractor.