

MAKE CHECK PAYABLE TO:  MASON CREEK U. D.  847 DOMINION  KATY TX 77450	SERVICE ADDRESS		ACCOUNT NUMBER																										
	20201 KINGSLAND		07098-xxxxxxxxxx																										
	SERVICE PERIOD	FROM	TO	BILLING DATE																									
05/16/18		06/15/18	06/22/18																										
READ DATE(W) METER NUM. PRES. READ PREV. READ TOTAL GAL.		06/18/18 0004760 13943.0 13846.0 97.0	<div>WATER PER 1000 GAL</div> <table><tr><td>05/15/18</td><td>75.0</td></tr><tr><td>04/15/18</td><td>20.0</td></tr><tr><td>03/15/18</td><td>15.0</td></tr><tr><td>02/15/18</td><td>16.0</td></tr><tr><td>01/15/18</td><td>66.0</td></tr><tr><td>12/15/17</td><td>65.0</td></tr><tr><td>11/15/17</td><td>23.0</td></tr><tr><td>10/17/17</td><td>.0</td></tr><tr><td>09/15/17</td><td>25.0</td></tr><tr><td>08/16/17</td><td>59.0</td></tr><tr><td>07/15/17</td><td>76.0</td></tr><tr><td>06/15/17</td><td>103.0</td></tr></table>			05/15/18	75.0	04/15/18	20.0	03/15/18	15.0	02/15/18	16.0	01/15/18	66.0	12/15/17	65.0	11/15/17	23.0	10/17/17	.0	09/15/17	25.0	08/16/17	59.0	07/15/17	76.0	06/15/17	103.0
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06/15/17	103.0																												
Meter #			DESCRIPTION		AMOUNT																								
			TOTAL NOW DUE		0.00																								
			PENALTY AMOUNT		PAY THIS AMOUNT AFTER																								
			0.00		07/15/2018 0.00																								

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AVR, Inc.

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