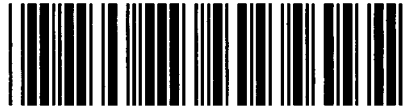




Control Number: 51370




Item Number: 14

Addendum StartPage: 0

RECEIVED

2021 JAN 14 PM 4:04

PUBLIC UTILITY COMMISSION
FILING CLERK

 **City of Denison**
PO Box 347
Denison, TX 75021

ADDRESS SERVICE REQUESTED



AUTOSCH 5-DIGIT 75020 & PSS 10A251EB25-A-1
1974 1 AV 0-375



MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

For inquiries, call:

Switchboard: 903.465.2720

Office Hours: 8:00 am - 5:00 pm, Monday - Friday

After hours payment box at 430 W. Chestnut, Denison, TX



Account
Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 04/06/2018 TO 05/07/2018
DUE DATE: 06/19/2018

CURRENT CHARGES

Description	Previous	Current	Usage	Amount
WATER	6881544	7051031	169487	
WATER				1,231.52

AMOUNT DUE

TOTAL CURRENT CHARGES 1,231.52
TOTAL DUE IF PAID BY 06/19/2018 1 231.52
TOTAL DUE IF PAID AFTER 06/19/2018 1 354.67

* Due date applies to current charges ONLY. Past due balance must be paid by Disconnection Notice date. *

MOVIES ON MAIN

Denison TEXAS DenisonLive.com

2018 Dates

June 30 Jumanji
July 28 Coco
August 25 Peter Rabbit
September 29 Avengers
October 20 Nightmare Before Christmas

HERITAGE PARK
324 W. MAIN
DOWNTOWN DENISON

**** SHOW STARTS AT DUSK ****

Main Street 903-464-4452 * Parks and Recreation 903-463-5116 ext 2030

SPECIAL MESSAGE

You can now pay your City of Denison Utility Bill by phone! Call (844)-334-8201 to make a payment using a debit card, credit card, or e-check! When you call, enter your account number without the dashes to get started. A \$2.85 transaction fee will apply.

NOTICE TO WATER CUSTOMERS – The 2017 Water Quality Report for the City of Denison’s drinking water is now available on the City of Denison’s website at www.cityofdenison.com/WaterQualityReport. If you would like a hard copy of the report sent to you, please contact Dean Rylant, at 903-464-4480.

City of Denison
PO Box 347
Denison, TX 75021

ADDRESS SERVICE REQUESTED



AUTOSCH 5-DIGIT 75020 8 PSS 109098EB27-A-1
1975 1 AV 0.375



MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

For inquiries, call:
Switchboard: 903.465.2720
Office Hours: 8:00 am - 5:00 pm, Monday - Friday
After hours payment box at 430 W. Chestnut, Denison, TX



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 06/06/2018 TO 07/06/2018
DUE DATE: 08/21/2018

CURRENT CHARGES

Description	Previous	Current	Usage	Amount
WATER	7358213	7840256	482043	
WATER				3,400.99

AMOUNT DUE

TOTAL CURRENT CHARGES 3,400.99
PAST DUE BALANCE DUE IMMEDIATELY 218.73
TOTAL DUE IF PAID BY 08/21/2018 3 400.99
TOTAL DUE IF PAID AFTER 08/21/2018 3 741.09

* Due date applies to current charges ONLY. Past due balance must be paid by Disconnection Notice date. *



Pay your bill without leaving home!



www.municipalonlinepayments.com/denisonTX

OR



Pay by Phone (24/7) 844-334-8201

SPECIAL MESSAGE

You can now pay your City of Denison Utility Bill by phone! Call (844)-334-8201 to make a payment using a debit card, credit card, or e-check! When you call, enter your account number without the dashes to get started. A \$2.85 transaction fee will apply.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 06/06/2018 TO 07/06/2018
DUE DATE: 08/21/2018

MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

AMOUNT DUE

TOTAL AMOUNT DUE BY 08/21/2018 3 400.99
TOTAL DUE IF PAID AFTER 08/21/2018 3 741.09

AMOUNT ENCLOSED

\$

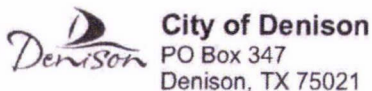
Remit Payment To:



CITY OF DENISON
PO BOX 347
DENISON TX 75021-0347

07400020800012000003400998





ADDRESS SERVICE REQUESTED



AUT0SCH 5-DIGIT 75020 & PSS 109523E823-A-1
1961 1 AV 0.375



MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

For inquiries, call:
Switchboard: 903.465.2720
Office Hours: 8:00 am - 5:00 pm, Monday - Friday
After hours payment box at 430 W. Chestnut, Denison, TX



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 07/06/2018 TO 08/06/2018
DUE DATE: 09/18/2018

CURRENT CHARGES

Description	Previous	Current	Usage	Amount
WATER	7840256	8428670	588414	
WATER				4,139.33

AMOUNT DUE

TOTAL CURRENT CHARGES 4,139.33
TOTAL DUE IF PAID BY 09/18/2018 4 139.33
TOTAL DUE IF PAID AFTER 09/18/2018 4 553.26

* Due date applies to current charges ONLY. Past due balance must be paid by Disconnection Notice date. *



Pay your bill without leaving home!



www.municipalonlinepayments.com/denisonTX

OR



Pay by Phone (24/7) 844-334-8201

SPECIAL MESSAGE

You can now pay your City of Denison Utility Bill by phone! Call (844)-334-8201 to make a payment using a debit card, credit card, or e-check! When you call, enter your account number without the dashes to get started. A \$2.85 transaction fee will apply.

Please note that all City of Denison offices will be located at the new City Hall at 300 W. Main. Please contact our office with any questions at, 903-465-2720 opt. 1.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 07/06/2018 TO 08/06/2018
DUE DATE: 09/18/2018

MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

AMOUNT DUE

TOTAL AMOUNT DUE BY 09/18/2018 4 139.33
TOTAL DUE IF PAID AFTER 09/18/2018 4 553.26

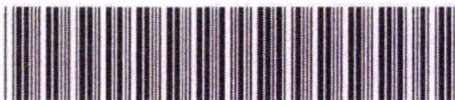
AMOUNT ENCLOSED

\$

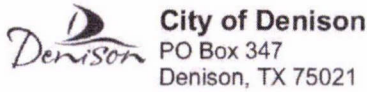
Remit Payment To:



CITY OF DENISON
PO BOX 347
DENISON TX 75021-0347



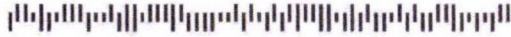
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ADDRESS SERVICE REQUESTED



AUT0SCH 5-DIGIT 75020 & PSS 109955EB28-A-1
1938 1 AV 0-375



MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

For inquiries, call:
Switchboard: 903.465.2720
Office Hours: 8:00 am - 5:00 pm, Monday - Friday
300 W. Main St. Denison, TX



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 08/06/2018 TO 09/12/2018
DUE DATE: 10/23/2018


CURRENT CHARGES

Description	Previous	Current	Usage	Amount
WATER	8428670	8985413	556743	
WATER				3,919.50

AMOUNT DUE

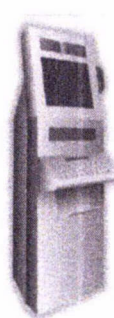
TOTAL CURRENT CHARGES 3,919.50
TOTAL DUE IF PAID BY 10/23/2018 3 919.50
TOTAL DUE IF PAID AFTER 10/23/2018 4 311.45

* Due date applies to current charges ONLY. Past due balance must be paid by Disconnection Notice date. *



Bill Payment Kiosk

- 24/7 Drive-Thru Access
- Fast, Simple & Convenient
- Accepts cash, credit, debit & check



SPECIAL MESSAGE

You can now pay your City of Denison Utility Bill by phone! Call (844)-334-8201 to make a payment using a debit card, credit card, or e-check! When you call, enter your account number without the dashes to get started. A \$2.85 transaction fee will apply.
Please note that all City of Denison offices will be located at the new City Hall at 300 W. Main. Please contact our office with any questions at, 903-465-2720 opt. 1.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
SERVICE ADDRESS: MONARCH RDG
READ DATES: 08/06/2018 TO 09/12/2018
DUE DATE: 10/23/2018

MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/23/2018 3 919.5
TOTAL DUE IF PAID AFTER 10/23/2018 4 311.4

AMOUNT ENCLOSED

\$

Remit Payment To:



CITY OF DENISON
PO BOX 347
DENISON TX 75021-0347



07400020800012000003919509

City of Denison
 PO Box 347
 Denison, TX 75021

ADDRESS SERVICE REQUESTED



AUTOSCH 5-DIGIT 75020 & PS5 106670EB22-A-1
 1975 1 AV 0.375



MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238

For inquiries, call:
 Switchboard: 903.465.2720
 Office Hours: 8:00 am - 5:00 pm, Monday - Friday
 After hours payment box at 430 W. Chestnut, Denison, TX



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
 SERVICE ADDRESS: MONARCH RDG
 READ DATES: 05/07/2018 TO 06/06/2018
 DUE DATE: 07/17/2018

CURRENT CHARGES

Description	Previous	Current	Usage	Amount
WATER	7051031	7358213	307182	2,187.26
WATER				

AMOUNT DUE

TOTAL CURRENT CHARGES 2,187.26
 TOTAL DUE IF PAID BY 07/17/2018 2 187.26
 TOTAL DUE IF PAID AFTER 07/17/2018 2 405.99

* Due date applies to current charges ONLY. Past due balance must be paid by Disconnection Notice date. *

THE CITY OF DENISON PRESENTS
 31ST ANNUAL
FOURTH OF JULY
fireworks celebration

WED., JULY 4
FOREST PARK
&
MUNSON STADIUM

CHERI KING BAND
AT 7
FIREWORKS AT DUSK

KIDS ACTIVITIES
ENTERTAINMENT
FREE

WWW.DENISONLIVE.COM
903-464-4452

SPECIAL MESSAGE

You can now pay your City of Denison Utility Bill by phone! Call (844)-334-8201 to make a payment using a debit card, credit card, or e-check! When you call, enter your account number without the dashes to get started. A \$2.85 transaction fee will apply.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT NUMBER: 074-0002080-001
 SERVICE ADDRESS: MONARCH RDG
 READ DATES: 05/07/2018 TO 06/06/2018
 DUE DATE: 07/17/2018

MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238

AMOUNT DUE

TOTAL AMOUNT DUE BY 07/17/2018 2 187.26
 TOTAL DUE IF PAID AFTER 07/17/2018 2 405.99

AMOUNT ENCLOSED

\$

Remit Payment To:



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

07400020800012000002187267





CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$1,271.67
Due Date	After Due Date Pay
2/19/2019	\$1,398.84
Billing Date	Penalty Date
1/25/2019	2/20/2019
Service From	Service To
12/6/2018	1/5/2019
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,202.34
PAYMENTS	(\$1,202.34)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/5/2019	9,660,437	12/7/2018	9,493,767	166,670

Water	1,271.67
Tax	\$0.00
CURRENT BILL	\$1,271.67
AMOUNT DUE	\$1,271.67
AMOUNT DUE AFTER 02/19/2019	\$1,398.84

*Paid
EFT
2/11/19*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
074-0002080-001	\$1,271.67
Due Date	After Due Date Pay
2/19/2019	\$1,398.84
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



CITY OF DENISON, TX
 300 W. Main St.
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 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$1,001.08
Due Date	After Due Date Pay
3/19/2019	\$1,101.19
Billing Date	Penalty Date
2/22/2019	3/20/2019
Service From	Service To
1/5/2019	2/4/2019
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,271.67
PAYMENTS	(\$1,271.67)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
2/4/2019	9,789,990	1/5/2019	9,660,437	129,553

Water	1,001.08
Tax	\$0.00
CURRENT BILL	\$1,001.08
AMOUNT DUE	\$1,001.08
AMOUNT DUE AFTER 03/19/2019	\$1,101.19

*Paid
EFT
2/25/19*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com

There will be a charge on all returned checks.
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Account Number	AMOUNT DUE
074-0002080-001	\$1,001.08
Due Date	After Due Date Pay
3/19/2019	\$1,101.19
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021



CITY OF DENISON, TX
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 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$944.15
Due Date	After Due Date Pay
4/16/2019	\$1,038.57
Billing Date	Penalty Date
3/22/2019	4/17/2019
Service From	Service To
2/4/2019	3/6/2019
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,001.08
PAYMENTS	(\$1,001.08)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
3/6/2019	9,911,733	2/4/2019	9,789,990	121,743

Water	944.15
Tax	\$0.00
CURRENT BILL	\$944.15
AMOUNT DUE	\$944.15
AMOUNT DUE AFTER 04/16/2019	\$1,038.57

*Paid
EFT
3/25/19*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com

There will be a charge on all returned checks.
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CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$944.15
Due Date	After Due Date Pay
4/16/2019	\$1,038.57
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

estimated

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/2/2019	9,968,577	3/6/2019	9,911,733	56,844
4/5/2019	99,000	4/2/2019	0	155,844

Account Number	AMOUNT DUE
074-0002080-001	\$1,192.72
Due Date	After Due Date Pay
5/21/2019	\$1,311.99
Billing Date	Penalty Date
4/26/2019	5/22/2019
Service From	Service To
3/6/2019	4/6/2019
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$944.15
PAYMENTS	(\$944.15)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
METER SWAP # 56506812	0.00
Water	1,192.72
Tax	\$0.00
CURRENT BILL	\$1,192.72
AMOUNT DUE	\$1,192.72
AMOUNT DUE AFTER 05/21/2019	\$1,311.99

*EFT
 Paid 5-2-19*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.



Account Number	AMOUNT DUE
074-0002080-001	\$1,192.72
Due Date	After Due Date Pay
5/21/2019	\$1,311.99
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	

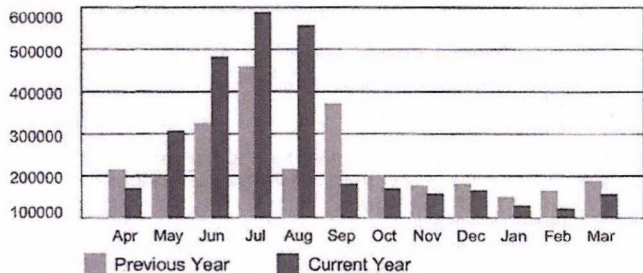


CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021



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 PO Box 347 • Denison, TX 75021
 (903) 465-2720 • www.cityofdenison.com

YOUR WATER USAGE (IN GALLONS)



CURRENT METERED USAGE

Meter #	Current Read	Previous Read	Usage
18633161	99,000	0	155,844

IMPORTANT MESSAGES

Did you know? You could have your City of Denison utility bill delivered to your email each month? Call the City of Denison Utilities Customer Service Division at 903-465-2720 opt. 1 to enroll in e-billing today.

Handwritten: Paid EFT 5/2/19

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	05/21/2019	\$1,192.72
Total Due If Paid After 05/21/2019		\$1,311.99

Account Name:	MONARCH RIDGE WATER
Service Address:	MONARCH RDG
Service Period:	04/02/2019 to 04/05/2019 DAYS: 31
Status: Active	Billing Date: 04/26/2019

ACCOUNT SUMMARY

Previous Balance:	\$944.15
Last Payment:	-\$944.15
Total Current Charges Due By 05/21/2019:	\$1,192.72
TOTAL AMOUNT DUE	\$1,192.72

CURRENT CHARGES

Description	Amount
Water	\$1,192.72
TOTAL CURRENT CHARGES	\$1,192.72
Current Charges Due by 05/21/2019	\$1,192.72
Total Due If Paid After 05/21/2019	\$1,311.99

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

Denison TEXAS logo
 PO Box 347, Denison, TX 75021

Handwritten: 99-197,000
 109,000
 197.

ADDRESS SERVICE REQUESTED

AUTOSCH 5-DIGIT 75020 & PS5 113017EB26-A-1
 1916 1 AV 0-380

MONARCH RIDGE WATER
 MPPQA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
 Service Period: 03/06/19 to 04/06/19

Account Number	Due Date	Current Charges
074-0002080-001	05/21/2019	\$1,192.72
Total Due If Paid After 05/21/2019		\$1,311.99

AMOUNT ENCLOSED: \$

CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

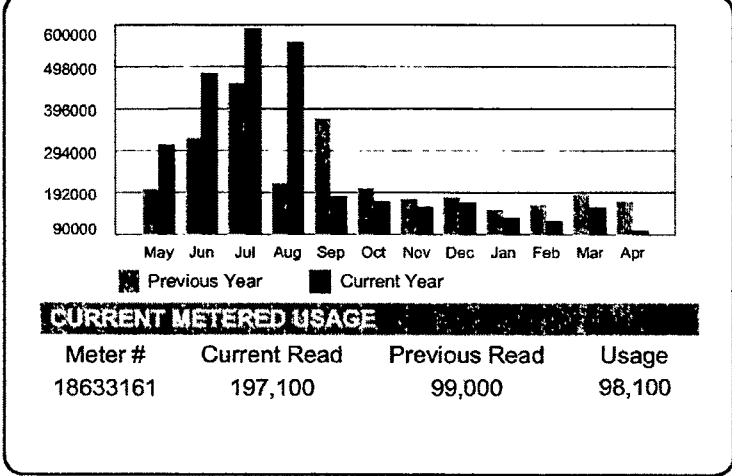
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300 W. Main St. • Denison, TX 75020
PO Box 347 • Denison, TX 75021
(903) 465-2720 • www.cityofdenison.com

YOUR WATER USAGE (IN GALLONS)



CURRENT METERED USAGE

Meter #	Current Read	Previous Read	Usage
18633161	197,100	99,000	98,100

IMPORTANT MESSAGES

Did you know? You could have your City of Denison utility bill delivered to your email each month? Call the City of Denison Utilities Customer Service Division at 903-465-2720 opt. 1 to enroll in e-billing today.

Handwritten signature: D.D. 6/11/19

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	06/18/2019	\$771.82

Total Due If Paid After 06/18/2019 \$849.00

Account Name: MONARCH RIDGE WATER
 Service Address: MONARCH RDG
 Service Period: 04/05/2019 to 05/06/2019 DAYS: 30
 Status: Active Billing Date: 05/24/2019

ACCOUNT SUMMARY

Previous Balance:	\$1,192.72
Last Payment:	-\$1,192.72
Total Current Charges Due By 06/18/2019:	\$771.82
TOTAL AMOUNT DUE	\$771.82

CURRENT CHARGES

Description	Amount
Water	\$771.82
TOTAL CURRENT CHARGES	\$771.82

Current Charges Due by 06/18/2019 \$771.82

Total Due If Paid After 06/18/2019 \$849.00

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall



PO Box 347, Denison, TX 75021



ADDRESS SERVICE REQUESTED

AUTOSCH 5-DIGIT 75020 8 PSS 113466E824-A-1
1907 3 AV 0.380



MONARCH RIDGE WATER
 MPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
 Service Period: 04/06/19 to 05/06/19

Account Number	Due Date	Current Charges
074-0002080-001	06/18/2019	\$771.82

Total Due If Paid After 06/18/2019 \$849.00

AMOUNT ENCLOSED: \$



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

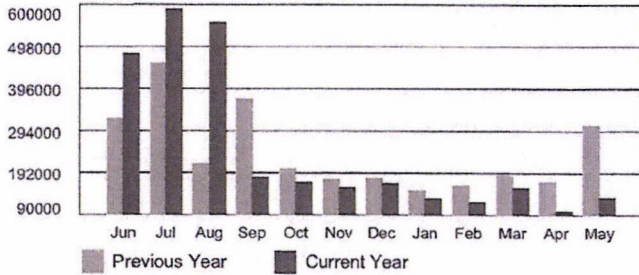


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300 W. Main St. • Denison, TX 75020
 PO Box 347 • Denison, TX 75021
 (903) 465-2720 • www.cityofdenison.com

YOUR WATER USAGE (IN GALLONS)



CURRENT METERED USAGE

Meter #	Current Read	Previous Read	Usage
18633161	329,200	197,100	132,100

IMPORTANT MESSAGES

NOTICE TO WATER CUSTOMERS – The 2018 Water Quality Report for the City of Denison's drinking water is now available on the City of Denison's website at www.cityofdenison.com/WaterQualityReport. If you would like a hard copy of the report sent to you, please contact Angus Evans, at 903-464-4480.

*EFT
 Paid 7/8/19*

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	07/23/2019	\$1,019.67

Total Due If Paid After 07/23/2019 \$1,121.64

Account Name:	MONARCH RIDGE WATER		
Service Address:	MONARCH RDG		
Service Period:	05/06/2019 to 06/05/2019	DAYS:	30
Status: Active	Billing Date:	06/28/2019	

ACCOUNT SUMMARY

Previous Balance:	\$771.82
Last Payment:	-\$771.82
Total Current Charges Due By 07/23/2019:	\$1,019.67
TOTAL AMOUNT DUE	\$1,019.67

CURRENT CHARGES

Description	Amount
Water	\$1,019.67
TOTAL CURRENT CHARGES	\$1,019.67
Current Charges Due by 07/23/2019	\$1,019.67
Total Due If Paid After 07/23/2019	\$1,121.64

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
 Service Period: 05/06/19 to 06/05/19

Account Number	Due Date	Current Charges
074-0002080-001	07/23/2019	\$1,019.67

Total Due If Paid After 07/23/2019 \$1,121.64

AMOUNT ENCLOSED:

\$



PO Box 347, Denison, TX 75021



ADDRESS SERVICE REQUESTED

AUTOSCH 5-DIGIT 75020 7 PS5 113938EB26-A-1
 1889 1 AV 0.380



MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

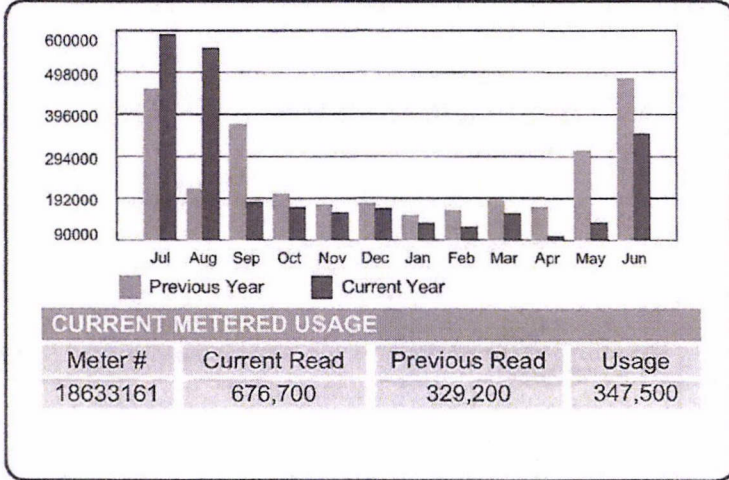


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 (903) 465-2720 • www.cityofdenison.com

YOUR WATER USAGE (IN GALLONS)



IMPORTANT MESSAGES

Did you know? You could have your City of Denison utility bill delivered to your email each month? Call the City of Denison Utilities Customer Service Division at 903-465-2720 opt. 1 to enroll in e-billing today.

Handwritten note:
 Pd. EFT 13 AUG 19

YOUR MONTHLY STATEMENT

Account Number 074-0002080-001	Due Date 08/20/2019	Current Charges \$2,589.85
Total Due If Paid After 08/20/2019		\$2,848.84
Account Name: MONARCH RIDGE WATER		
Service Address: MONARCH RDG		
Service Period: 06/05/2019 to 07/10/2019		DAYS: 31
Status: Active		Billing Date: 07/26/2019

ACCOUNT SUMMARY

Previous Balance:	\$1,019.67
Last Payment:	-\$1,019.67
Total Current Charges Due By 08/20/2019:	\$2,589.85
TOTAL AMOUNT DUE	\$2,589.85

CURRENT CHARGES

Description	Amount
Water	\$2,589.85
TOTAL CURRENT CHARGES	\$2,589.85
Current Charges Due by 08/20/2019	\$2,589.85
Total Due If Paid After 08/20/2019	\$2,848.84

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
Service Period: 06/05/19 to 07/06/19

Account Number 074-0002080-001	Due Date 08/20/2019	Current Charges \$2,589.85
Total Due If Paid After 08/20/2019		\$2,848.84
AMOUNT ENCLOSED:		\$



PO Box 347, Denison, TX 75021

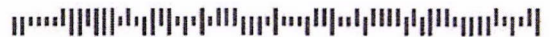


ADDRESS SERVICE REQUESTED

AUT0SCH 5-DIGIT 75020 7 PSS 114391EB26-A-1
 1884 1 AV 0-380



MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347



07400020800012000002589859



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$3,401.91
Due Date	After Due Date Pay
9/17/2019	\$3,742.10
Billing Date	Penalty Date
8/23/2019	9/18/2019
Service From	Service To
7/6/2019	8/6/2019
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$4,294.88
PAYMENTS	\$0.00
ADJUSTMENTS	\$4,294.88-
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8/6/2019	1,135,600	7/10/2019	676,700	458,900

Water	3,401.91
Tax	\$0.00

ADJUSTED BILL \$3,401.91

AMOUNT DUE \$3,401.91

AMOUNT DUE AFTER 09/17/2019 \$3,742.10

Handwritten: 9-6-19 EFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.



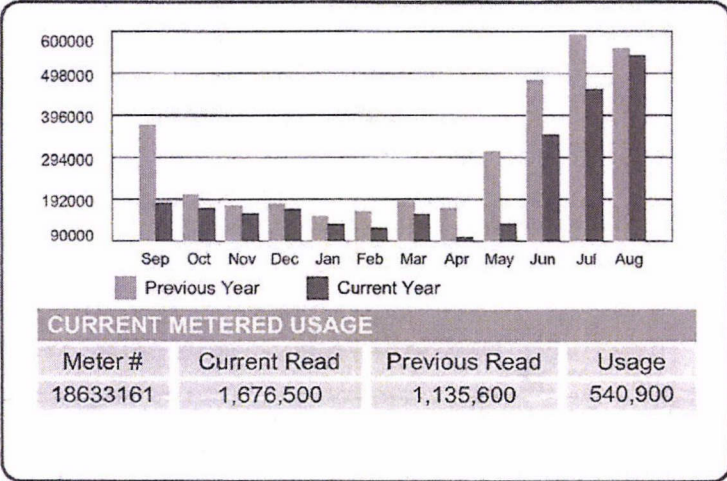
CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$3,401.91
Due Date	After Due Date Pay
9/17/2019	\$3,742.10
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



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YOUR WATER USAGE (IN GALLONS)



IMPORTANT MESSAGES

Doo good with your dog pool! Protect our creeks, rivers and lakes by picking it up!

Join your City Council and staff to learn what's happening in Denison at our NEW Town Hall Meeting Series! City departments will be on hand with great information and to answer any questions you have. Thursday, October 17th from 6 pm-7:30 pm at The ROC located at Parkside Baptist Church, 301 N. Lillis Lane Denison, TX. Visit www.cityofdenison.com for more information.

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number 074-0002080-001	Due Date 10/22/2019	Current Charges \$3,999.66
Total Due If Paid After 10/22/2019		\$4,399.63
Account Name: MONARCH RIDGE WATER		
Service Address: MONARCH RDG		
Service Period: 08/06/2019 to 09/09/2019	DAYS: 31	
Status: Active	Billing Date: 09/27/2019	

ACCOUNT SUMMARY

Previous Balance:	\$3,401.91
Last Payment:	-\$3,401.91
Total Current Charges Due By 10/22/2019:	\$3,999.66
TOTAL AMOUNT DUE	\$3,999.66

CURRENT CHARGES

Description	Amount
Water	\$3,999.66
TOTAL CURRENT CHARGES	\$3,999.66
Current Charges Due by 10/22/2019	\$3,999.66
Total Due If Paid After 10/22/2019	\$4,399.63

DUE DATE APPLIES TO CURRENT CHARGES ONLY

PD 10-9-19
SFT

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
Service Period: 08/06/19 to 09/06/19

Account Number 074-0002080-001	Due Date 10/22/2019	Current Charges \$3,999.66
Total Due If Paid After 10/22/2019		\$4,399.63
AMOUNT ENCLOSED:		\$



PO Box 347, Denison, TX 75021



ADDRESS SERVICE REQUESTED

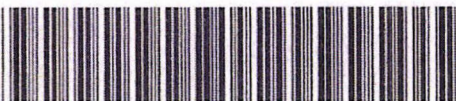
AUTOSCH 5-DIGIT 75020 7 PS5 115555EB27-A-1
 1067 1 AV 0-360



MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

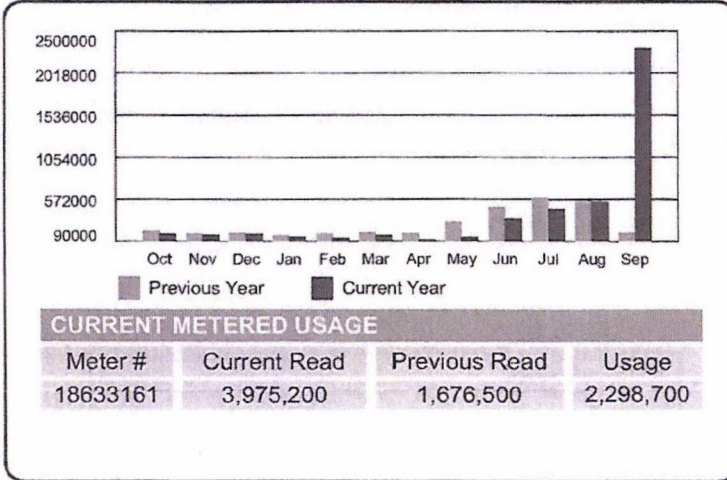


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YOUR WATER USAGE (IN GALLONS)



IMPORTANT MESSAGES

*61-8-11
 1st Paid*

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number 074-0002080-001	Due Date 11/19/2019	Current Charges \$16,813.31
Total Due If Paid After 11/19/2019		\$18,494.64
Account Name: MONARCH RIDGE WATER		
Service Address: MONARCH RDG		
Service Period: 09/09/2019 to 10/04/2019	DAYS: 30	
Status: Active	Billing Date: 10/25/2019	

ACCOUNT SUMMARY

Previous Balance:	\$3,999.66
Last Payment:	-\$3,999.66
Total Current Charges Due By 11/19/2019:	\$16,813.31
TOTAL AMOUNT DUE	\$16,813.31

CURRENT CHARGES

Description	Amount
Water	\$16,813.31
TOTAL CURRENT CHARGES	\$16,813.31
Current Charges Due by 11/19/2019	\$16,813.31
Total Due If Paid After 11/19/2019	\$18,494.64

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denison tx
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

Please detach and return this portion with payment to the **City of Denison**

Service Address: MONARCH RDG
Service Period: 09/06/19 to 10/06/19

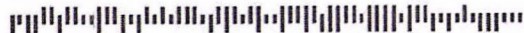
Account Number 074-0002080-001	Due Date 11/19/2019	Current Charges \$16,813.31
Total Due If Paid After 11/19/2019		\$18,494.64
AMOUNT ENCLOSED:		\$

Denison TEXAS
 Moving Forward, Making Goals.
 PO Box 347, Denison, TX 75021

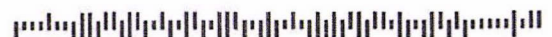


ADDRESS SERVICE REQUESTED

AUTOSCH 5-DIGIT 75020 7 PS5 116024EB25-A-1
 1684 1 AV 0.380



MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347



07400020800012000016813312



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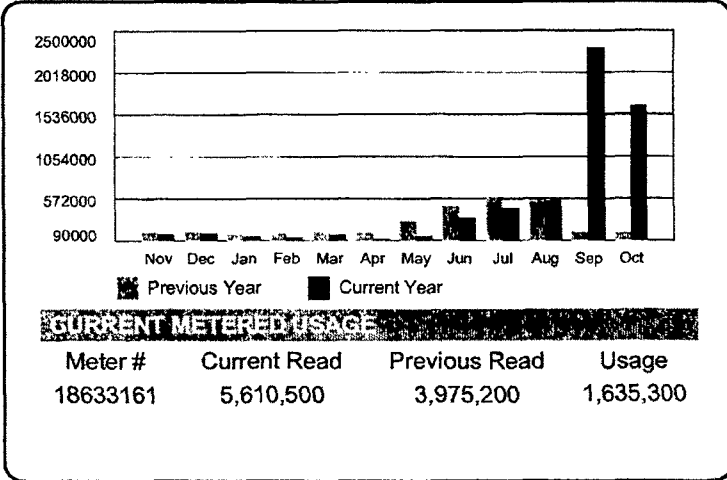
YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	12/17/2019	\$11,977.39

Total Due If Paid After 12/17/2019 \$13,175.13

Account Name:	MONARCH RIDGE WATER		
Service Address:	MONARCH RDG		
Service Period:	10/04/2019 to 11/08/2019	DAYS:	31
Status:	Active	Billing Date:	11/22/2019

YOUR WATER USAGE (IN GALLONS)



ACCOUNT SUMMARY

Previous Balance:	\$16,813.31
Last Payment:	-\$16,813.31
Total Current Charges Due By 12/17/2019:	\$11,977.39
TOTAL AMOUNT DUE	\$11,977.39

CURRENT CHARGES

Description	Amount
Water	\$11,977.39
TOTAL CURRENT CHARGES	\$11,977.39

Total Due If Paid After 12/17/2019 \$13,175.13

IMPORTANT MESSAGES

*pd
 12/16/19
 CR #1442
 \$11,977.39*

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
 Automated Phone System 844-334-8201
 Utility Billing Kiosk located behind City Hall

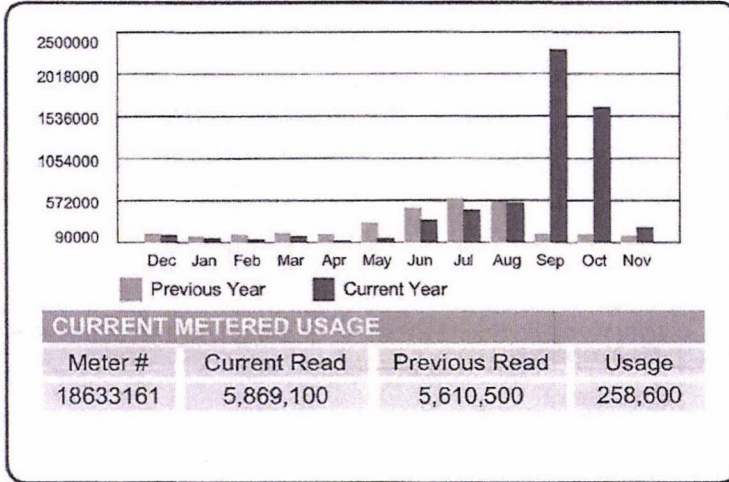
Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.



Moving Forward. Working Smarter.

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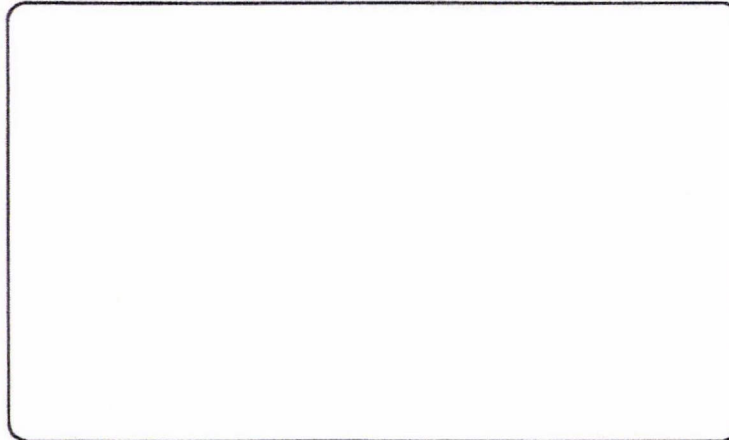
YOUR WATER USAGE (IN GALLONS)



CURRENT METERED USAGE

Meter #	Current Read	Previous Read	Usage
18633161	5,869,100	5,610,500	258,600

IMPORTANT MESSAGES



YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	01/21/2020	\$2,051.67
Total Due If Paid After 01/21/2020		\$2,256.84

Account Name:	MONARCH RIDGE WATER	
Service Address:	MONARCH RDG	
Service Period:	11/08/2019 to 12/06/2019	DAYS: 30
Status: Active	Billing Date:	12/27/2019

ACCOUNT SUMMARY

Previous Balance:	\$11,977.39
Last Payment:	-\$11,977.39
Total Current Charges Due By 01/21/2020:	\$2,051.67
TOTAL AMOUNT DUE	\$2,051.67

CURRENT CHARGES

Description	Amount
Water	\$2,051.67
TOTAL CURRENT CHARGES	\$2,051.67
Current Charges Due by 01/21/2020	\$2,051.67
Total Due If Paid After 01/21/2020	\$2,256.84

DUE DATE APPLIES TO CURRENT CHARGES ONLY

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX
Automated Phone System 844-334-8201
Utility Billing Kiosk located behind City Hall

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

Please detach and return this portion with payment to the **City of Denison**

PO Box 347, Denison, TX 75021

PD 1-9-20 EFT

ADDRESS SERVICE REQUESTED

AUT0SCH 5-DIGIT 75020 ? PS5 116969EB27-A-1 1864 1 AV 0.380

MONARCH RIDGE WATER
MPPOA TREASURER
PO BOX 1238
DENISON TX 75021-1238

Service Address: MONARCH RDG
Service Period: 11/06/19 to 12/06/19

Account Number	Due Date	Current Charges
074-0002080-001	01/21/2020	\$2,051.67
Total Due If Paid After 01/21/2020		\$2,256.84

AMOUNT ENCLOSED: \$

CITY OF DENISON
PO BOX 347
DENISON TX 75021-0347



07400020800012000002051670

From: donotreply@cityofdenison.com
 Subject: City of Denison Utility Bill
 Date: Jan 24, 2020 at 11:51:32 AM
 To: Jamelleknowles@att.net



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPOA TRUSTEER
 P.O. BOX 1238
 DENISON, TX 75021

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1-7-2020	6,080.100	12-6-2019	5,899.100	191.000

Account Number	AMOUNT DUE
074 00020ND 001	\$1,534.26
Due Date	After Due Date Pay
2-18-2020	\$1,687.69
Billing Date	Penalty Date
1-24-2020	2-19-2020
Service From	Service To
12-6-2019	1-7-2020
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$2,051.67
PAYMENTS	(\$2,051.67)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

Water	1,534.26
Tax	\$0.00

CURRENT BILL	\$1,534.26
AMOUNT DUE	\$1,534.26

AMOUNT DUE AFTER 02-18-2020 \$1,687.69

PD
 1-28-20
 EFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021

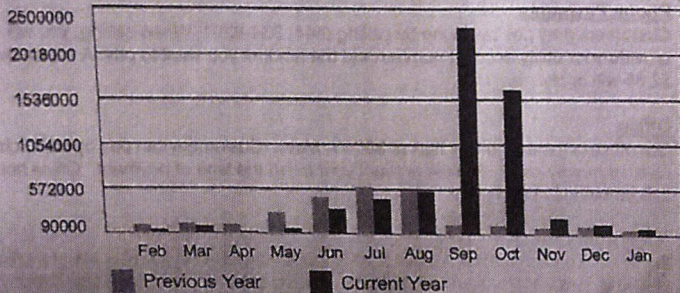
There will be a charge on all returned checks
 Please return this portion with your payment
 When paying in person, please bring both portions of this bill

Account Number	AMOUNT DUE
074 00020ND 001	\$1,534.26
Due Date	After Due Date Pay
2-18-2020	\$1,687.69
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



300 W. Main St. • Denison, TX 75020
 PO Box 347 • Denison, TX 75021
 (903) 465-2720 • www.cityofdenison.com

YOUR WATER USAGE (IN GALLONS)



CURRENT METERED USAGE

Meter #	Current Read	Previous Read	Usage
18633161	6,212,400	6,060,100	152,300

IMPORTANT MESSAGES

Come get bags before they are gone! The City of Denison is still selling trash bags at \$10.50 a roll. Bags can be purchased at the Utility Billing office located at City Hall, 300 W. Main St.

Chunk Your Junk Event-Saturday, March 28th at B. McDaniel located at 400 N. Lillis Ln. Each residential water customer can bring one truck bed size load of trash and/or brush disposal. Must present water bill and photo I.D. No tires, liquids, batteries, appliances, or electronics will be accepted.

Service is subject to disconnection if any previous balance is not paid by the disconnection notice date. A service fee will be added to all accounts that are not paid by 5:00 p.m. on the disconnection notice due date.

YOUR MONTHLY STATEMENT

Account Number	Due Date	Current Charges
074-0002080-001	03/24/2020	\$1,238.05

Account Name: MONARCH RIDGE WATER
 Service Address: MONARCH RDG
 Service Period: 01/07/2020 to 02/06/2020 DAYS: 32
 Status: Active Billing Date: 02/28/2020

ACCOUNT SUMMARY

Previous Balance:	\$1,534.26
Last Payment:	-\$3,221.95
Balance Forward:	-\$1,687.69
Total Current Charges Due By 03/24/2020:	\$1,238.05
TOTAL AMOUNT DUE	-\$449.64

CURRENT CHARGES

Description	Amount
Water	\$1,238.05
TOTAL CURRENT CHARGES	\$1,238.05
BALANCE FORWARD	-\$1,687.69
Current Charges Due by 03/24/2020	\$1,238.05

DUE DATE APPLIES TO CURRENT CHARGES ONLY

CREDIT BALANCE - DO NOT PAY

3-10-20

24/7 Payment Options

Online at www.municipalonlinepayments.com/denisonTX

Automated Phone System 844-334-8201

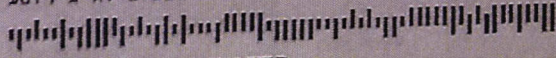
Utility Billing Kiosk located behind City Hall



PO Box 347, Denison, TX 75021

ADDRESS SERVICE REQUESTED

AUTOSCH 5-DIGIT 75020 & PSS 117935EB28-A-1
 1679 1 AV 0-366

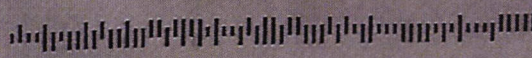


MONARCH RIDGE WATER
 MPPOA TREASURER
 PO BOX 1238
 DENISON TX 75021-1238

Service Address: MONARCH RDG
 Service Period: 01/05/20 to 02/06/20

Account Number	Due Date	Current Charges
074-0002080-001	03/24/2020	\$1,238.05

CREDIT BALANCE - DO NOT PAY



CITY OF DENISON
 PO BOX 347
 DENISON TX 75021-0347

4DE120419PT86101 - 117935EB28A-1-1879-1-20-366 - www.dalaproce.com

From: donotreply@cityofdenison.com
 Subject: City of Denison Utility Bill
 Date: Mar 27, 2020 at 1:53:47 PM
 To: Jamelleknowles@att.net



CITY OF DENISON, TX
 300 W. Main St.
 P O Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPQA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

CURRENT		PREVIOUS		
DATE	READING	DATE	READING	USAGE
3 6 2020	0 366.500	2 0 2020	0 212.400	154.100

Account Number	AMOUNT DUE
074-0002080 001	\$802.19
Due Date	After Due Date Pay
4 21 2020	\$882.41
Billing Date	Penalty Date
3 27 2020	4 22 2020
Service From	Service To
2 6 2020	3 7 2020
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	(5449.64)
PAYMENTS	50.00
ADJUSTMENTS	50.00
PENALTIES	50.00
CREDIT BALANCE	(5449.64)

Water	1,251.83
Tax	50.00
CURRENT BILL	\$1,251.83
AMOUNT DUE	\$802.19
AMOUNT DUE AFTER 04 21 2020	\$882.41

Feb
 RD
 3-31-20
 EFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
074-0002080 001	\$802.19
Due Date	After Due Date Pay
4 21 2020	\$882.41
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



CITY OF DENISON, TX
 300 W. Main St.
 P.O. Box 347
 Denison, TX 75021
 (903) 465-2720
 www.cityofdenison.com



MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$1,427.10
Due Date	After Due Date Pay
5/19/2020	\$1,569.81
Billing Date	Penalty Date
4/24/2020	5/20/2020
Service From	Service To
3/7/2020	4/6/2020
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$802.19
PAYMENTS	(\$802.19)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/6/2020	6,543,500	3/6/2020	6,366,500	177,000

Water	1,427.10
Tax	\$0.00
CURRENT BILL	\$1,427.10
AMOUNT DUE	\$1,427.10
AMOUNT DUE AFTER 05/19/2020	\$1,569.81

*paid
 4/24/20
 EFT*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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 300 W. Main St.
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Account Number	AMOUNT DUE
074-0002080-001	\$1,427.10
Due Date	After Due Date Pay
5/19/2020	\$1,569.81
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



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Account Number	AMOUNT DUE
074-0002080-001	\$1,985.85
Due Date	After Due Date Pay
6/16/2020	\$2,184.44
Billing Date	Penalty Date
5/22/2020	6/17/2020
Service From	Service To
4/6/2020	5/6/2020
Service Address	
MONARCH RDG	

MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

PREVIOUS BALANCE	\$1,427.10
PAYMENTS	(\$1,427.10)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	<u>\$0.00</u>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
5/7/2020	6,793,500	4/6/2020	6,543,500	250,000

Water	1,985.85
Tax	\$0.00
CURRENT BILL	<u>\$1,985.85</u>
AMOUNT DUE	\$1,985.85
AMOUNT DUE AFTER 06/16/2020	\$2,184.44

Handwritten: AD EFT 5-22-2020

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$1,985.85
Due Date	After Due Date Pay
6/16/2020	\$2,184.44
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



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MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$1,793.73
Due Date	After Due Date Pay
7/21/2020	\$1,973.10
Billing Date	Penalty Date
6/26/2020	7/22/2020
Service From	Service To
5/6/2020	6/5/2020
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,985.85
PAYMENTS	(\$1,985.85)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
6/5/2020	7,018,400	5/7/2020	6,793,500	224,900

Water	1,793.73
Tax	\$0.00
CURRENT BILL	\$1,793.73
AMOUNT DUE	\$1,793.73
AMOUNT DUE AFTER 07/21/2020	\$1,973.10

Paid 7/18/20 EFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$1,793.73
Due Date	After Due Date Pay
7/21/2020	\$1,973.10
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



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Account Number	AMOUNT DUE
074-0002080-001	\$3,432.45
Due Date	After Due Date Pay
8/18/2020	\$3,775.70
Billing Date	Penalty Date
7/24/2020	8/19/2020
Service From	Service To
6/5/2020	7/5/2020
Service Address	
MONARCH RDG	

MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

PREVIOUS BALANCE	\$1,793.73
PAYMENTS	(\$1,793.73)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
7/6/2020	7,457,400	6/5/2020	7,018,400	439,000

Water	3,432.45
Tax	\$0.00
CURRENT BILL	\$3,432.45
AMOUNT DUE	\$3,432.45
AMOUNT DUE AFTER 08/18/2020	\$3,775.70

*Paid
 Aug 5, 2020
 EFT*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$3,432.45
Due Date	After Due Date Pay
8/18/2020	\$3,775.70
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	

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MONARCH RIDGE WATER
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

Account Number	AMOUNT DUE
074-0002080-001	\$3,383.47
Due Date	After Due Date Pay
9/22/2020	\$3,721.82
Billing Date	Penalty Date
8/28/2020	9/23/2020
Service From	Service To
7/5/2020	8/4/2020
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$3,432.45
PAYMENTS	(\$3,432.45)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8.6/2020	7,890,000	7/6/2020	7,457,400	432,600

Water	3,383.47
Tax	\$0.00
CURRENT BILL	\$3,383.47
AMOUNT DUE	\$3,383.47
AMOUNT DUE AFTER 09/22/2020	\$3,721.82

*PD
 EFT
 Sept. 1, 2020*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$3,383.47
Due Date	After Due Date Pay
9/22/2020	\$3,721.82
Account Name	
MONARCH RIDGE WATER	
Service Address	
MONARCH RDG	
Amount Enclosed	



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Account Number	AMOUNT DUE
074-0002080-001	\$3,465.36
Due Date	After Due Date Pay
10/20/2020	\$3,811.90
Billing Date	Penalty Date
9/25/2020	10/21/2020
Service From	Service To
8/4/2020	9/3/2020
Service Address	
MONARCH RDG	

MUNSON POINT PROPERTY OWNERS ASSOCIATION
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

PREVIOUS BALANCE	\$3,383.47
PAYMENTS	(\$3,383.47)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/4/2020	8,333,300	8/6/2020	7,890,000	443,300

Water	3,465.36
Tax	\$0.00
CURRENT BILL	\$3,465.36
AMOUNT DUE	\$3,465.36
AMOUNT DUE AFTER 10/20/2020	\$3,811.90

*PAYMENT
 EFT
 10-1-20*

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$3,465.36
Due Date	After Due Date Pay
10/20/2020	\$3,811.90
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATION	
Service Address	
MONARCH RDG	
Amount Enclosed	

CITY OF DENISON, TX
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Account Number	AMOUNT DUE
074-0002080-001	\$2,504.02
Due Date	After Due Date Pay
11/17/2020	\$2,754.42
Billing Date	Penalty Date
10/23/2020	11/18/2020
Service From	Service To
9/3/2020	10/6/2020
Service Address	
MONARCH RDG	

MUNSON POINT PROPERTY OWNERS ASSOCIATION
 MPPOA TREASURER
 P.O. BOX 1238
 DENISON, TX 75021

PREVIOUS BALANCE	\$3,465.36
PAYMENTS	(\$3,465.36)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
10/6/2020	8,651,000	9/4/2020	8,333,300	317,700

Water	2,504.02
Tax	\$0.00
CURRENT BILL	\$2,504.02
AMOUNT DUE	\$2,504.02
AMOUNT DUE AFTER 11/17/2020	\$2,754.42

PD 11-2-2020 EFT

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Account Number	AMOUNT DUE
074-0002080-001	\$2,504.02
Due Date	After Due Date Pay
11/17/2020	\$2,754.42
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATION	
Service Address	
MONARCH RDG	
Amount Enclosed	

ORDINANCE NO. 4756

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DENISON, TEXAS ESTABLISHING REVISED RATES AND CHARGES FOR WATER AND SEWER SERVICE; ESTABLISHING AN EFFECTIVE DATE; REPEALING ALL ORDINANCES OR PARTS THEREOF IN CONFLICT HEREWITH; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; PROVIDING A CONTINUATION CLAUSE; AND FINDING AND DETERMINING THE MEETING AT WHICH THIS ORDINANCE IS ADOPTED TO BE OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the Denison Municipal Code, Chapter 26, Section 26-238 provides that the City Council shall from time to time establish rates and charges for water service; and

WHEREAS, the City Council has determined that a five year rate plan is necessary in order to ensure financing for capital improvements to the water service system; and

WHEREAS, under the five year rate plan, water consumption rates and the monthly water and sewer base rates will increase each year on December 1 without further council action; and

WHEREAS, the previous rate structure did not adequately allocate capital improvement costs among Residential, Commercial and Industrial water users; and

WHEREAS, the City Council has determined that water and sewer rates for Apartments should be combined with other Residential users; and

WHEREAS, the City Council has determined that water and sewer use should be measured in gallons rather than cubic feet; and

WHEREAS, the City would benefit from certain water users, specifically Industrial users, being placed on tiered water consumption rate structure;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DENISON, TEXAS:

SECTION 1: That the monthly rates and charges for water service inside the city limits of the City of Denison as established by Ordinance No. 4655 be amended as follows:

Per Residential living unit, Commercial user or Industrial user, there will be a minimum monthly base rate charge for the 1st 1000 gallons of water consumption.

Base Rate	12/1/2014	12/1/2015	12/1/2016	12/1/2017	12/1/2018
Residential	\$20.00	\$21.00	\$22.00	\$23.00	\$23.50
Commercial	\$26.00	\$28.00	\$30.00	\$31.00	\$32.00
Industrial	\$52.00	\$56.00	\$60.00	\$62.00	\$64.00

Per Residential living unit or Commercial user, there will be a per 1000 gallon rate for water consumption over the 1st 1000 gallons per month.

Variable Rate	12/1/2014	12/1/2015	12/1/2016	12/1/2017	12/1/2018
Residential	\$2.4254	\$2.5460	\$2.6800	\$2.8140	\$2.9614
Commercial	\$3.0016	\$3.1490	\$3.3098	\$3.4706	\$3.6448

Industrial users shall mean a user who consistently uses 3,750,000 gallons or more of treated water each month for the purpose of manufacturing a good or service for distribution and sale, or as approved by the City Manager.

Per Industrial user, there will be a per 1000 gallon tiered rate for water consumption over the 1st 1000 gallons per month.

Industrial Tiered Rate	12/1/2014	12/1/2015	12/1/2016	12/1/2017	12/1/2018
1001 - 3,750,000	\$2.9748	\$3.0418	\$3.0954	\$3.1624	\$3.2294
3,750,001 - 7,500,000	\$2.8542	\$2.9078	\$2.9748	\$3.0284	\$3.0954
7,500,001 & up	\$2.7336	\$2.7872	\$2.8408	\$2.8944	\$2.9614

SECTION 2: That the monthly rates and charges for sewer service inside the city limits of the City of Denison, as established by Ordinance No. 4655 be amended as follows:

Per Residential living unit, there will be a minimum monthly base rate charge for the 1st 1000 gallons as average monthly consumption. Per Commercial user or Industrial user, there will be a minimum monthly base rate charge for the 1st 1000 gallons per month based on actual water consumption or reads as provided by Industrial user.

Base Rate	12/1/2014	12/1/2015	12/1/2016	12/1/2017	12/1/2018
Residential	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
Commercial	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
Industrial	\$36.00	\$38.00	\$40.00	\$42.00	\$44.00

Per Residential living unit, Commercial user or Industrial user, there will be a per 1000 gallon rate for consumption over the 1st 1000 gallons per month.

Variable Rate	12/1/2014	12/1/2015	12/1/2016	12/1/2017	12/1/2018
Residential	\$2.4522	\$2.4522	\$2.4522	\$2.4522	\$2.4522
Commercial	\$3.4974	\$3.4974	\$3.4974	\$3.4974	\$3.4974
Industrial	\$3.4974	\$3.4974	\$3.4974	\$3.4974	\$3.4974

SECTION 3: That the monthly rates and charges for water and sewer service outside the city limits of the City of Denison shall be computed and charged as double the amount established for service inside the City limits as provided herein in Section 1 and 2.

SECTION 4: That the rates and charges herein adopted shall be effective and implemented on all statements for water and sewer service rendered on or after December 1, 2014.

SECTION 5: Severability. If any provision, section, subsection, sentence, clause or the application of same to any person or set of circumstances for any reason is held to be unconstitutional, void or invalid or for any reason unenforceable, the validity of the remaining

portions of this ordinance or the application thereby shall remain in effect, it being the intent of the City Council of the City of Denison, Texas, in adopting this ordinance, that no portion thereof or provision contained herein shall become inoperative or fail by any reasons of unconstitutionality of any other portion or provision.

SECTION 6: Repealer. All ordinances parts of ordinances, resolutions and parts of resolutions in conflict with this ordinance are hereby repealed to the extent of conflict with this ordinance.

SECTION 7: Continuation. That nothing in this ordinance (or any code adopted herein) shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed by this ordinance and such prior law is continued in effect for purposes of such pending matter.

SECTION 8: Publishing and Effective Date. This ordinance shall be published and become effective according to law.

SECTION 9: Open Meeting. That it is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public as required by law, and that public notice of the time, place, and purpose of said meeting was given all as required by Section 551.041, Texas Government Code.

AND IT IS SO ORDERED.

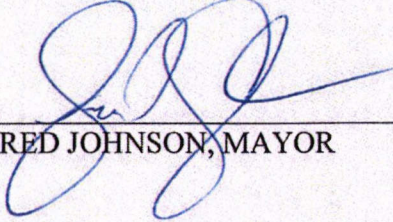
On motion by Council Member Hanley, seconded by Council Member Adams, the above and foregoing ordinance was passed and approved on this the 8th day of September, 2014, by the following vote:

Ayes: All Council Members present voted aye.

Nays:

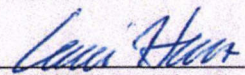
Abstentions:

At special called meeting September 8, 2014.



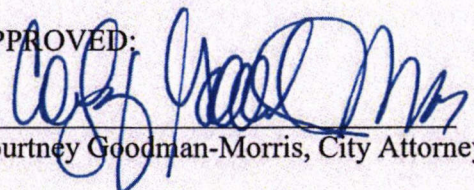
JARED JOHNSON, MAYOR

ATTEST:



Carrie Hart, City Secretary

APPROVED:



Courtney Goodman-Morris, City Attorney