



Control Number: 51370



Item Number: 15

Addendum StartPage: 0



CITY OF DENISON, TX  
 300 W. Main St.  
 P.O. Box 347  
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 (903) 465-2720  
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MONARCH RIDGE WATER  
 MPPOA TREASURER  
 P.O. BOX 1238  
 DENISON, TX 75021

<b>Account Number</b>	<b>AMOUNT DUE</b>
074-0002080-001	\$1,304.68
<b>Due Date</b>	<b>After Due Date Pay</b>
2/20/2018	\$1,435.15
<b>Billing Date</b>	<b>Penalty Date</b>
1/26/2018	2/21/2018
<b>Service From</b>	<b>Service To</b>
12/6/2017	1/6/2018
<b>Service Address</b>	
MONARCH RDG	

PREVIOUS BALANCE	\$1,272.82
PAYMENTS	\$1,272.82-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/9/2018	6,382,730	12/6/2017	6,202,704	180,026

Water	1,304.68
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,304.68</b>
<b>AMOUNT DUE</b>	<b>\$1,304.68</b>
AMOUNT DUE AFTER 02/20/2018	\$1,435.15

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 DENISON, TX 75021  
 CITY OF DENISON

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

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<b>Account Number</b>	<b>AMOUNT DUE</b>
074-0002080-001	\$1,304.68
<b>Due Date</b>	<b>After Due Date Pay</b>
2/20/2018	\$1,435.15
<b>Account Name</b>	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
<b>Service Address</b>	
MONARCH RDG	
<b>Amount Enclosed</b>	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
2/7/2018	6,532,449	1/9/2018	6,382,730	149,719

Account Number	AMOUNT DUE
074-0002080-001	\$1,094.30
Due Date	After Due Date Pay
3/20/2018	\$1,203.73
Billing Date	Penalty Date
2/23/2018	3/21/2018
Service From	Service To
1/6/2018	2/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,304.68
PAYMENTS	\$1,304.68-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	1,094.30
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,094.30</b>
<b>AMOUNT DUE</b>	<b>\$1,094.30</b>
AMOUNT DUE AFTER 03/20/2018	\$1,203.73

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

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Account Number	AMOUNT DUE
074-0002080-001	\$1,094.30
Due Date	After Due Date Pay
3/20/2018	\$1,203.73
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
3/6/2018	6,694,788	2/7/2018	6,532,449	162,339

Account Number	AMOUNT DUE
074-0002080-001	\$1,181.89
Due Date	After Due Date Pay
4/17/2018	\$1,300.08
Billing Date	Penalty Date
3/23/2018	4/18/2018
Service From	Service To
2/6/2018	3/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,094.30
PAYMENTS	\$1,094.30-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	1,181.89
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,181.89</b>
<b>AMOUNT DUE</b>	<b>\$1,181.89</b>
AMOUNT DUE AFTER 04/17/2018	\$1,300.08

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Account Number	AMOUNT DUE
074-0002080-001	\$1,181.89
Due Date	After Due Date Pay
4/17/2018	\$1,300.08
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/6/2018	6,881,544	3/6/2018	6,694,788	186,756

Account Number	AMOUNT DUE
074-0002080-001	\$1,351.40
Due Date	After Due Date Pay
5/22/2018	\$1,486.54
Billing Date	Penalty Date
4/27/2018	5/23/2018
Service From	Service To
3/6/2018	4/5/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,181.89
PAYMENTS	\$1,181.89-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	1,351.40
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,351.40</b>
<b>AMOUNT DUE</b>	<b>\$1,351.40</b>
AMOUNT DUE AFTER 05/22/2018	\$1,486.54

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Account Number	AMOUNT DUE
074-0002080-001	\$1,351.40
Due Date	After Due Date Pay
5/22/2018	\$1,486.54
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
5/7/2018	7,051,031	4/6/2018	6,881,544	169,487

Account Number	AMOUNT DUE
074-0002080-001	\$1,231.52
Due Date	After Due Date Pay
6/19/2018	\$1,354.67
Billing Date	Penalty Date
5/25/2018	6/20/2018
Service From	Service To
4/5/2018	5/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,351.40
PAYMENTS	\$1,351.40-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Water	1,231.52
Tax	\$0.00

<b>CURRENT BILL</b>	<b>\$1,231.52</b>
<b>AMOUNT DUE</b>	<b>\$1,231.52</b>
AMOUNT DUE AFTER 06/19/2018	\$1,354.67

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Account Number	AMOUNT DUE
074-0002080-001	\$1,231.52
Due Date	After Due Date Pay
6/19/2018	\$1,354.67
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
6/6/2018	7,358,213	5/7/2018	7,051,031	307,182

Account Number	AMOUNT DUE
074-0002080-001	\$2,187.26
Due Date	After Due Date Pay
7/17/2018	\$2,405.99
Billing Date	Penalty Date
6/22/2018	7/18/2018
Service From	Service To
5/6/2018	6/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,231.52
PAYMENTS	\$1,231.52-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	2,187.26
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$2,187.26</b>
<b>AMOUNT DUE</b>	<b>\$2,187.26</b>
AMOUNT DUE AFTER 07/17/2018	\$2,405.99

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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Account Number	AMOUNT DUE
074-0002080-001	\$2,187.26
Due Date	After Due Date Pay
7/17/2018	\$2,405.99
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
7/6/2018	7,840,256	6/6/2018	7,358,213	482,043

Account Number	AMOUNT DUE
074-0002080-001	\$3,619.72
Due Date	After Due Date Pay
8/21/2018	\$3,959.82
Billing Date	Penalty Date
7/27/2018	8/22/2018
Service From	Service To
6/6/2018	7/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$2,187.26
PAYMENTS	\$2,187.26
ADJUSTMENTS	\$0.00
PENALTIES	\$218.73
<b>PAST DUE AMOUNT</b>	<b>\$218.73</b>

Water	3,400.99
Tax	\$0.00

<b>CURRENT BILL</b>	<b>\$3,400.99</b>
<b>AMOUNT DUE</b>	<b>\$3,619.72</b>
AMOUNT DUE AFTER 08/21/2018	\$3,959.82

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Account Number	AMOUNT DUE
074-0002080-001	\$3,619.72
Due Date	After Due Date Pay
8/21/2018	\$3,959.82
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8/6/2018	8,428,670	7/6/2018	7,840,256	588,414

Account Number	AMOUNT DUE
074-0002080-001	\$4,139.33
Due Date	After Due Date Pay
9/18/2018	\$4,553.26
Billing Date	Penalty Date
8/23/2018	9/19/2018
Service From	Service To
7/6/2018	8/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$3,619.72
PAYMENTS	\$3,400.99-
ADJUSTMENTS	\$218.73-
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	4,139.33
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$4,139.33</b>
<b>AMOUNT DUE</b>	<b>\$4,139.33</b>
AMOUNT DUE AFTER 09/18/2018	\$4,553.26

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Account Number	AMOUNT DUE
074-0002080-001	\$4,139.33
Due Date	After Due Date Pay
9/18/2018	\$4,553.26
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/12/2018	8,985,413	8/6/2018	8,428,670	556,743

Account Number	AMOUNT DUE
074-0002080-001	\$3,919.50
Due Date	After Due Date Pay
10/23/2018	\$4,311.45
Billing Date	Penalty Date
9/28/2018	10/24/2018
Service From	Service To
8/6/2018	9/5/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$4,139.33
PAYMENTS	\$4,139.33-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Water	3,919.50
Tax	\$0.00

<b>CURRENT BILL</b>	<b>\$3,919.50</b>
<b>AMOUNT DUE</b>	<b>\$3,919.50</b>
AMOUNT DUE AFTER 10/23/2018	\$4,311.45

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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Account Number	AMOUNT DUE
074-0002080-001	\$3,919.50
Due Date	After Due Date Pay
10/23/2018	\$4,311.45
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
10/5/2018	9,166,918	9/12/2018	8,985,413	181,505

Account Number	AMOUNT DUE
074-0002080-001	\$1,314.96
Due Date	After Due Date Pay
11/20/2018	\$1,446.46
Billing Date	Penalty Date
10/26/2018	11/21/2018
Service From	Service To
9/5/2018	10/5/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$3,919.50
PAYMENTS	\$3,919.50-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	1,314.96
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,314.96</b>
<b>AMOUNT DUE</b>	<b>\$1,314.96</b>
AMOUNT DUE AFTER 11/20/2018	\$1,446.46

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Account Number	AMOUNT DUE
074-0002080-001	\$1,314.96
Due Date	After Due Date Pay
11/20/2018	\$1,446.46
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
11/6/2018	9,336,610	10/5/2018	9,166,918	169,692

Account Number	AMOUNT DUE
074-0002080-001	\$1,232.91
Due Date	After Due Date Pay
12/18/2018	\$1,356.20
Billing Date	Penalty Date
11/21/2018	12/19/2018
Service From	Service To
10/5/2018	11/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,314.96
PAYMENTS	\$1,314.96-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
Water	1,232.91
Tax	\$0.00
<b>CURRENT BILL</b>	<b>\$1,232.91</b>
<b>AMOUNT DUE</b>	<b>\$1,232.91</b>
AMOUNT DUE AFTER 12/18/2018	\$1,356.20

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Account Number	AMOUNT DUE
074-0002080-001	\$1,232.91
Due Date	After Due Date Pay
12/18/2018	\$1,356.20
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
12/7/2018	9,493,767	11/6/2018	9,336,610	157,157

Account Number	AMOUNT DUE
074-0002080-001	\$1,202.34
Due Date	After Due Date Pay
1/22/2019	\$1,322.57
Billing Date	Penalty Date
12/28/2018	1/23/2019
Service From	Service To
11/6/2018	12/6/2018
Service Address	
MONARCH RDG	

PREVIOUS BALANCE	\$1,232.91
PAYMENTS	\$1,232.91-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

Water	1,202.34
Tax	\$0.00

<b>CURRENT BILL</b>	<b>\$1,202.34</b>
<b>AMOUNT DUE</b>	<b>\$1,202.34</b>

AMOUNT DUE AFTER 01/22/2019 \$1,322.57

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Account Number	AMOUNT DUE
074-0002080-001	\$1,202.34
Due Date	After Due Date Pay
1/22/2019	\$1,322.57
Account Name	
MUNSON POINT PROPERTY OWNERS ASSOCIATI	
Service Address	
MONARCH RDG	
Amount Enclosed	



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