



Belton, TX

Account Billing History Report

Tax Appraisal District Of Bell County

Service Address: 411 E Central Ave

Parcel Number: 2552

| Date | Packet Number | Arrears | Services Billed | Deposit Billed | Contract Billed | AMP Adjustment | Deposit Return | E. A. Return | Total Due | Metered Service Analysis | | | | | |
|------------|----------------|---------|-----------------|----------------|-----------------|----------------|----------------|--------------|-----------|--------------------------|----------|--------|------|---------------------------------|-------|
| | | | | | | | | | | Service Code-Descript. | Consump. | Charge | Days | Tax -----Read Date/Reading----- | |
| 12/23/2019 | UBPKT00669 | 0.00 | 110.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.58 | 10 - WATER | 5,400 | 29.58 | 30 | 0.00 12/16/2019 | 3,630 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 30 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 31.00 | 30 | 0.00 | 0 |
| 11/22/2019 | UBPKT00563 | 0.00 | 127.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.98 | 10 - WATER | 7,400 | 36.98 | 31 | 0.00 11/14/2019 | 3,576 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 41.00 | 31 | 0.00 | 0 |
| 10/25/2019 | UBPKT00429 | 0.00 | 148.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.86 | 10 - WATER | 9,800 | 45.86 | 30 | 0.00 10/15/2019 | 3,502 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 30 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 53.00 | 30 | 0.00 | 0 |
| 9/27/2019 | UBPKT00296 | 0.00 | 121.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121.89 | 10 - WATER | 6,700 | 34.39 | 31 | 0.00 9/15/2019 | 3,404 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 37.50 | 31 | 0.00 | 0 |
| 8/23/2019 | UBPKT00129 | 0.00 | 135.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.81 | 10 - WATER | 8,300 | 40.31 | 31 | 0.00 8/15/2019 | 3,337 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 45.50 | 31 | 0.00 | 0 |
| 7/25/2019 | UBPKT00031 | 0.00 | 134.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.07 | 10 - WATER | 8,100 | 39.57 | 30 | 0.00 7/15/2019 | 3,254 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 30 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 44.50 | 30 | 0.00 | 0 |
| 6/21/2019 | CNV-BILL_06/21 | 0.00 | 148.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.86 | 10 - WATER | 9,800 | 45.86 | 31 | 0.00 6/14/2019 | 3,173 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 53.00 | 31 | 0.00 | 0 |
| 5/23/2019 | CNV-BILL_05/23 | 0.00 | 145.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.38 | 10 - WATER | 9,400 | 44.38 | 30 | 0.00 5/15/2019 | 3,075 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 30 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 51.00 | 30 | 0.00 | 0 |
| 4/25/2019 | CNV-BILL_04/25 | 0.00 | 149.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.73 | 10 - WATER | 9,900 | 46.23 | 31 | 0.00 4/14/2019 | 2,981 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 53.50 | 31 | 0.00 | 0 |
| 3/25/2019 | CNV-BILL_03/25 | 0.00 | 128.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.85 | 10 - WATER | 7,500 | 37.35 | 29 | 0.00 3/16/2019 | 2,882 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 29 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 41.50 | 29 | 0.00 | 0 |
| 2/25/2019 | CNV-BILL_02/25 | 0.00 | 129.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.72 | 10 - WATER | 7,600 | 37.72 | 30 | 0.00 2/14/2019 | 2,807 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 30 | 0.00 | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 42.00 | 30 | 0.00 | 0 |

| Date | Packet Number | Arrears | Services Billed | Deposit Billed | Contract Billed | AMP Adjustment | Deposit Return | E. A. Return | Total Due | Metered Service Analysis | | | | | | |
|-----------|-----------------|---------|-----------------|----------------|-----------------|----------------|----------------|--------------|-----------|--------------------------|----------|-----------------|------|-------------|-----------------------------|-------|
| | | | | | | | | | | Service Code-Descript. | Consump. | Charge | Days | Tax | -----Read Date/Reading----- | |
| 1/23/2019 | CNV-BILL_01/23 | 0.00 | 116.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.67 | 10 - WATER | 6,100 | 32.17 | 31 | 0.00 | 1/14/2019 | 2,731 |
| | | | | | | | | | | 30 - DRAINAGE FEE | 0 | 50.00 | 31 | 0.00 | | 0 |
| | | | | | | | | | | 40 - SEWER | 0 | 34.50 | 31 | 0.00 | | 0 |
| | Totals : | | 1,598.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 1,598.40 | | 0.00 | | |