



Belton, TX

Account Billing History Report

15-0890-00

Tax Appraisal District Of Bell County

Service Address: 411 E Central Avenue

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-----
12/14/2023	UBPKT04966	0.00	202.55	0.00	0.00	0.00	0.00	0.00	202.55	10 - WATER	12,100	54.37	30	0.00	12/11/2023
										30 - DRAINAGE FEE	0	50.00	30	0.00	0
										40 - SEWER	0	98.18	30	0.00	0
11/15/2023	UBPKT04877	0.00	208.40	0.00	0.00	0.00	0.00	0.00	208.40	10 - WATER	12,600	56.22	31	0.00	11/8/2023
										30 - DRAINAGE FEE	0	50.00	31	0.00	0
										40 - SEWER	0	102.18	31	0.00	0
10/12/2023	UBPKT04773	0.00	251.25	0.00	0.00	0.00	0.00	0.00	251.25	10 - WATER	17,000	72.50	30	0.00	10/10/2023
										30 - DRAINAGE FEE	0	50.00	30	0.00	0
										40 - SEWER	0	128.75	30	0.00	0
9/15/2023	UBPKT04661	0.00	184.05	0.00	0.00	0.00	0.00	0.00	184.05	10 - WATER	11,000	50.30	31	0.00	9/11/2023
										30 - DRAINAGE FEE	0	50.00	31	0.00	0
										40 - SEWER	0	83.75	31	0.00	0
8/16/2023	UBPKT04518	0.00	262.45	0.00	0.00	0.00	0.00	0.00	262.45	10 - WATER	18,000	76.20	31	0.00	8/10/2023
										30 - DRAINAGE FEE	0	50.00	31	0.00	0
										40 - SEWER	0	136.25	31	0.00	0
7/13/2023	UBPKT04349	0.00	222.13	0.00	0.00	0.00	0.00	0.00	222.13	10 - WATER	14,400	62.88	30	0.00	7/10/2023
										30 - DRAINAGE FEE	0	50.00	30	0.00	0
										40 - SEWER	0	109.25	30	0.00	0
6/15/2023	UBPKT04240	0.00	215.41	0.00	0.00	0.00	0.00	0.00	215.41	10 - WATER	13,800	60.66	31	0.00	6/8/2023
										30 - DRAINAGE FEE	0	50.00	31	0.00	0
										40 - SEWER	0	104.75	31	0.00	0
5/16/2023	UBPKT04138	0.00	186.29	0.00	0.00	0.00	0.00	0.00	186.29	10 - WATER	11,200	51.04	30	0.00	5/10/2023
										30 - DRAINAGE FEE	0	50.00	30	0.00	0
										40 - SEWER	0	85.25	30	0.00	0
4/13/2023	UBPKT03993	10.00	196.37	0.00	0.00	0.00	0.00	0.00	206.37	10 - WATER	12,100	54.37	31	0.00	4/10/2023
										30 - DRAINAGE FEE	0	50.00	31	0.00	0
										40 - SEWER	0	92.00	31	0.00	0
3/14/2023	UBPKT03902	0.00	162.77	0.00	0.00	0.00	0.00	0.00	162.77	10 - WATER	9,100	43.27	28	0.00	3/10/2023
										30 - DRAINAGE FEE	0	50.00	28	0.00	0
										40 - SEWER	0	69.50	28	0.00	0
2/20/2023	UBPKT03804	0.00	250.82	0.00	0.00	0.00	0.00	0.00	250.82	10 - WATER	18,200	74.11	26	0.00	2/10/2023
										30 - DRAINAGE FEE	0	41.67	26	0.00	0
										40 - SEWER	0	135.04	26	0.00	0

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										Service Code-Descript.	Consump.	Charge	Days	Tax	-----Read Date/Reading-----	
1/24/2023	UBPKT03715	0.00	180.69	0.00	0.00	0.00	0.00	0.00	180.69	10 - WATER	10,700	49.19	31	0.00	1/15/2023	7,072
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	81.50	31	0.00		0
Totals for 15-0890-00:			2,523.18	0.00	0.00	0.00	0.00	0.00			160,200	2,523.18		0.00		

Service Code Summary

Service Code-Descript.	Consumption	Charge	Tax
10 - WATER	160,200	705.11	0.00
30 - DRAINAGE FEE	0	591.67	0.00
40 - SEWER	0	1,226.40	0.00
Total	160,200	2,523.18	0.00