



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-----	
12/12/2025	UBPKT08096	0.00	158.37	0.00	0.00	0.00	0.00	0.00	158.37	10 - WATER	8,000	42.00	30	0.00	12/9/2025	11,196
										30 - DRAINAGE FEE	0	50.00	30	0.00		0
										40 - SEWER	0	66.37	30	0.00		0
11/13/2025	UBPKT07933	0.00	170.44	0.00	0.00	0.00	0.00	0.00	170.44	10 - WATER	9,000	46.00	31	0.00	11/10/2025	11,116
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	74.44	31	0.00		0
10/15/2025	UBPKT07825	0.00	188.55	0.00	0.00	0.00	0.00	0.00	188.55	10 - WATER	10,500	52.00	30	0.00	10/10/2025	11,026
										30 - DRAINAGE FEE	0	50.00	30	0.00		0
										40 - SEWER	0	86.55	30	0.00		0
9/15/2025	UBPKT07650	0.00	182.51	0.00	0.00	0.00	0.00	0.00	182.51	10 - WATER	10,000	50.00	31	0.00	9/9/2025	10,921
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	82.51	31	0.00		0
8/14/2025	UBPKT07544	0.00	219.93	0.00	0.00	0.00	0.00	0.00	219.93	10 - WATER	13,100	62.40	31	0.00	8/10/2025	10,821
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	107.53	31	0.00		0
7/14/2025	UBPKT07430	0.00	213.89	0.00	0.00	0.00	0.00	0.00	213.89	10 - WATER	12,600	60.40	30	0.00	7/9/2025	10,690
										30 - DRAINAGE FEE	0	50.00	30	0.00		0
										40 - SEWER	0	103.49	30	0.00		0
6/13/2025	UBPKT07290	0.00	166.65	0.00	0.00	0.00	0.00	0.00	166.65	10 - WATER	12,000	58.00	31	0.00	6/10/2025	10,564
										30 - DRAINAGE FEE	0	10.00	31	0.00		0
										40 - SEWER	0	98.65	31	0.00		0
5/15/2025	UBPKT07168	0.00	205.44	0.00	0.00	0.00	0.00	0.00	205.44	10 - WATER	11,900	57.60	30	0.00	5/8/2025	10,444
										30 - DRAINAGE FEE	0	50.00	30	0.00		0
										40 - SEWER	0	97.84	30	0.00		0
4/15/2025	UBPKT06908	0.00	229.58	0.00	0.00	0.00	0.00	0.00	229.58	10 - WATER	13,900	65.60	31	0.00	4/9/2025	10,325
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	113.98	31	0.00		0
3/13/2025	UBPKT06782	0.00	193.37	0.00	0.00	0.00	0.00	0.00	193.37	10 - WATER	10,900	53.60	28	0.00	3/9/2025	10,186
										30 - DRAINAGE FEE	0	50.00	28	0.00		0
										40 - SEWER	0	89.77	28	0.00		0
2/13/2025	UBPKT06667	0.00	172.85	0.00	0.00	0.00	0.00	0.00	172.85	10 - WATER	9,200	46.80	31	0.00	2/10/2025	10,077
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	76.05	31	0.00		0

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										Service Code-Descript.	Consump.	Charge	Days	Tax	-----Read Date/Reading-----	
1/15/2025	UBPKT06532	0.00	163.20	0.00	0.00	0.00	0.00	0.00	163.20	10 - WATER	8,400	43.60	31	0.00	1/10/2025	9,985
										30 - DRAINAGE FEE	0	50.00	31	0.00		0
										40 - SEWER	0	69.60	31	0.00		0
Totals for 15-0890-00:			2,264.78	0.00	0.00	0.00	0.00	0.00			129,500	2,264.78		0.00		

Service Code Summary

Service Code-Descript.	Consumption	Charge	Tax
10 - WATER	129,500	638.00	0.00
30 - DRAINAGE FEE	0	560.00	0.00
40 - SEWER	0	1,066.78	0.00
Total	129,500	2,264.78	0.00