



**CITY OF BAYTOWN
UTILITY SERVICES
P.O. BOX 424
315 W TEXAS AVE
BAYTOWN, TX 77522-0424**

**ACCOUNT STATEMENT
BILL NUMBER 913879**

**Account Number : 109210065
Customer Number : 506971
Service Address : 1700 BOB SMITH RD**

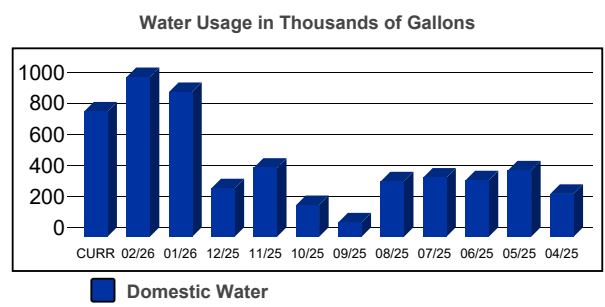
For Questions or Payment Information

Utility Billing Office..... 281-420-6515
Customer Service..... ubservice@baytown.org
Online Water Payments..... <https://baytown.org/299/Payment>
Payment Information..... ubcollections@baytown.org

Last Bill	Payments	BALANCE FORWARD	Current Bill	Current Bill Due	Balance Due	Balance After Due Date
\$17,245.38	\$17,245.38	\$1,714.53	\$13,679.96	04/08/2026	\$15,394.49	\$16,762.48

METER INFORMATION **ACCOUNT ACTIVITY**

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
03/02/2026	70165881	32284	33092	808	LAST BILL	\$17,245.38
					PAYMENT	\$17,245.38
					BALANCE FORWARD	\$1,714.53
					BILL ADJUSTMENTS	\$1,714.53
					PENALTIES	\$1,714.53
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$6,233.84
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$6,637.46
					MUN DRAINAGE UTIL SYS	\$800.00
					BALANCE DUE	\$15,394.49
					BALANCE AFTER 04/08/2026	\$16,762.48



SPECIAL MESSAGE

*** EFFECTIVE APRIL 6, 2026 ***
 *** ONCE SERVICES ARE DISCONNECTED AND FULL PAYMENT IS RECEIVED,
 SERVICES WILL BE RESTORED ON THE NEXT BUSINESS DAY ***

PAYMENT COUPON- RETURN THIS STUB ALONG WITH YOUR PAYMENT.



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UTILITY SERVICES
P.O. BOX 424
315 W TEXAS AVE
BAYTOWN, TX 77522-0424**

SERVICE ADDRESS **1700 BOB SMITH RD**
 ACCOUNT NUMBER **109210065**
 CUSTOMER NUMBER **506971**
 BILL NUMBER **913879**

CURRENT BILL **\$13,679.96**
 CURRENT BILL DUE **04/08/2026**
BALANCE FORWARD DUE IMMEDIATELY **\$1,714.53**
 BALANCE DUE **\$15,394.49**
 BALANCE AFTER 04/08/2026 **\$16,762.48**

AMOUNT ENCLOSED

\$

REMIT PAYMENT TO:

**BAY OAKS BT3 LLC
C/O RUM 4076592
8901 GAYLORD DR SUITE 100
HOUSTON, TX 77024-3042**

**CITY OF BAYTOWN
P.O. BOX 738277
DALLAS, TX 75373-8277**