



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

**ACCOUNT STATEMENT
BILL NUMBER 937562**

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

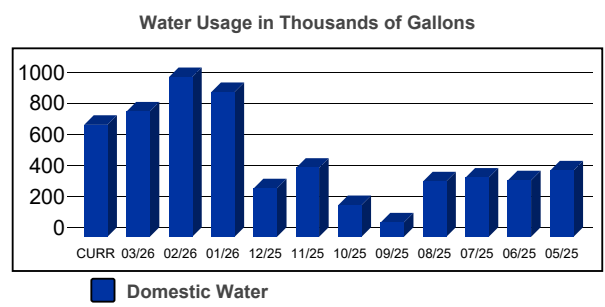
For Questions or Payment Information

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
\$15,394.49	\$15,394.49	\$50.00	\$12,437.50	05/06/2026	\$12,487.50	\$13,721.25

METER INFORMATION **ACCOUNT ACTIVITY**

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
04/01/2026	70165881	33092	33814	722	LAST BILL	\$15,394.49
					PAYMENT	\$15,394.49
					BALANCE FORWARD	\$50.00
					BILL ADJUSTMENTS	\$50.00
					PENALTIES	\$50.00
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$5,587.12
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$5,941.72
					MUN DRAINAGE UTIL SYS	\$800.00
					DELINQUENT TAG APT FEE	\$100.00
					BALANCE DUE	\$12,487.50
					BALANCE AFTER 05/06/2026	\$13,721.25



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.



**CITY OF BAYTOWN
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 **937562**

CURRENT BILL **\$12,437.50**
CURRENT BILL DUE **05/06/2026**
BALANCE FORWARD DUE IMMEDIATELY \$50.00
BALANCE DUE **\$12,487.50**
BALANCE AFTER 05/06/2026 **\$13,721.25**

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**