



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

**ACCOUNT STATEMENT
BILL NUMBER 961442**

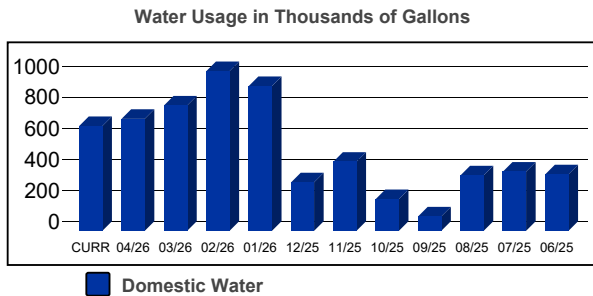
**Account Number : 109210065
Customer Number : 506971
Service Address : 1700 BOB SMITH RD**

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 |
|-------------|----------|-----------------|--------------|------------------|-------------|------------------------|
| \$12,487.50 | \$0.00 | \$13,721.25 | \$11,603.83 | 06/03/2026 | \$25,325.08 | \$26,485.46 |

| METER INFORMATION | | | | | ACCOUNT ACTIVITY | |
|-------------------|----------|---------------|--------------|-------------|--------------------------|--------------------|
| READ DATE | METER # | PREVIOUS READ | CURRENT READ | CONSUMPTION | PREVIOUS ACTIVITY | AMOUNT |
| 05/04/2026 | 70165881 | 33814 | 34489 | 675 | LAST BILL | \$12,487.50 |
| | | | | | BALANCE FORWARD | \$13,721.25 |
| | | | | | BILL ADJUSTMENTS | \$1,233.75 |
| | | | | | PENALTIES | \$1,233.75 |
| | | | | | CURRENT ACTIVITY | AMOUNT |
| | | | | | WATER CUSTOMER CHARGE | \$4.01 |
| | | | | | WATER | \$5,233.68 |
| | | | | | SEWER CUSTOMER CHARGE | \$4.65 |
| | | | | | SEWER | \$5,561.49 |
| | | | | | MUN DRAINAGE UTIL SYS | \$800.00 |
| | | | | | BALANCE DUE | \$25,325.08 |
| | | | | | BALANCE AFTER 06/03/2026 | \$26,485.46 |



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 **961442**

CURRENT BILL **\$11,603.83**
CURRENT BILL DUE **06/03/2026**
BALANCE FORWARD DUE IMMEDIATELY **\$13,721.25**
BALANCE DUE **\$25,325.08**
BALANCE AFTER 06/03/2026 **\$26,485.46**

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**