



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

**ACCOUNT STATEMENT
BILL NUMBER 926573**

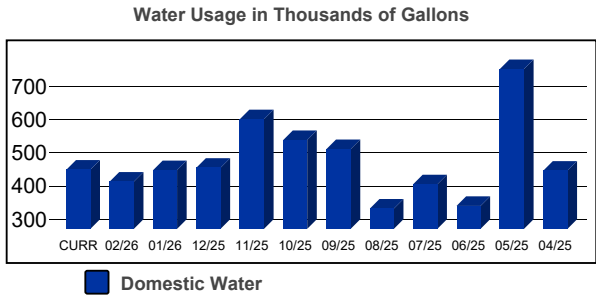
**Account Number : 221018663
Customer Number : 506971
Service Address : 1200 MISSOURI ST**

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
\$7,572.89	\$7,572.89	\$0.00	\$8,134.85	04/22/2026	\$8,134.85	\$8,948.34

METER INFORMATION					ACCOUNT ACTIVITY	
READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
03/16/2026	60422049	79350	79828	478	LAST BILL	\$7,572.89
					PAYMENT	\$7,572.89
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$3,695.00
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$3,931.19
					MUN DRAINAGE UTIL SYS	\$500.00
					BALANCE DUE	\$8,134.85
					BALANCE AFTER 04/22/2026	\$8,948.34



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 **1200 MISSOURI ST**
ACCOUNT NUMBER **221018663**
CUSTOMER NUMBER **506971**
BILL NUMBER **926573**

CURRENT BILL **\$8,134.85**
CURRENT BILL DUE **04/22/2026**
BALANCE DUE **\$8,134.85**
BALANCE AFTER 04/22/2026 **\$8,948.34**

AMOUNT ENCLOSED

\$ **REMIT PAYMENT TO:**

**MARINA CLUB (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**