



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

**ACCOUNT STATEMENT
BILL NUMBER 950400**

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

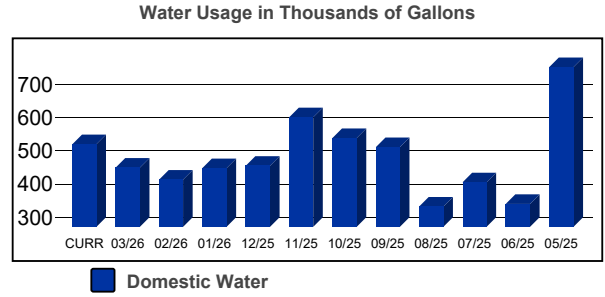
For Questions or Payment Information

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
\$8,134.85	\$8,134.85	\$0.00	\$9,243.16	05/20/2026	\$9,243.16	\$10,167.48

METER INFORMATION **ACCOUNT ACTIVITY**

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
04/15/2026	60422049	79828	80377	549	LAST BILL	\$8,134.85
					PAYMENT	\$8,134.85
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$4,228.92
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$4,505.58
					MUN DRAINAGE UTIL SYS	\$500.00
					BALANCE DUE	\$9,243.16
					BALANCE AFTER 05/20/2026	\$10,167.48



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 **1200 MISSOURI ST**
 ACCOUNT NUMBER **221018663**
 CUSTOMER NUMBER **506971**
 BILL NUMBER **950400**
 CURRENT BILL **\$9,243.16**
 CURRENT BILL DUE **05/20/2026**
 BALANCE DUE **\$9,243.16**
 BALANCE AFTER 05/20/2026 **\$10,167.48**

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**