



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

**ACCOUNT STATEMENT
BILL NUMBER 974322**

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

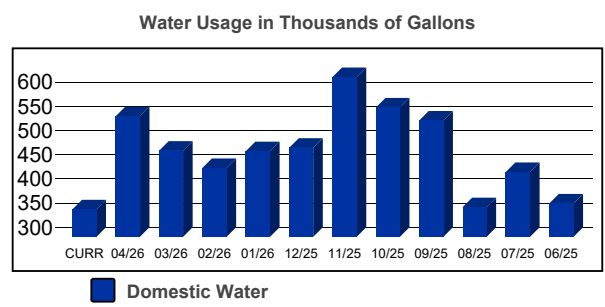
For Questions or Payment Information

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
\$9,243.16	\$9,243.16	\$924.32	\$6,246.04	06/24/2026	\$7,170.36	\$7,794.97

METER INFORMATION **ACCOUNT ACTIVITY**

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
05/16/2026	60422049	80377	80734	357	LAST BILL	\$9,243.16
					PAYMENT	\$9,243.16
					BALANCE FORWARD	\$924.32
					BILL ADJUSTMENTS	\$924.32
					PENALTIES	\$924.32
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$2,785.08
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$2,952.30
					MUN DRAINAGE UTIL SYS	\$500.00
					BALANCE DUE	\$7,170.36
					BALANCE AFTER 06/24/2026	\$7,794.97



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 **1200 MISSOURI ST**
ACCOUNT NUMBER **221018663**
CUSTOMER NUMBER **506971**
BILL NUMBER **974322**

CURRENT BILL **\$6,246.04**
CURRENT BILL DUE **06/24/2026**
BALANCE FORWARD DUE IMMEDIATELY \$924.32
BALANCE DUE **\$7,170.36**
BALANCE AFTER 06/24/2026 **\$7,794.97**

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**