



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

**ACCOUNT STATEMENT  
BILL NUMBER 926574**

**Account Number : 221018667  
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

<b>Last Bill</b>	<b>Payments</b>	<b>BALANCE FORWARD</b>	<b>Current Bill</b>	<b>Current Bill Due</b>	<b>Balance Due</b>	<b>Balance After Due Date</b>
\$4,297.81	\$4,297.81	\$0.00	\$4,094.88	04/22/2026	\$4,094.88	\$4,504.38

**METER INFORMATION** **ACCOUNT ACTIVITY**

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
03/16/2026	60444107	21219	21470	251	LAST BILL	\$4,297.81
03/16/2026	60224825	0	0	0	PAYMENT	\$4,297.81
					<b>CURRENT ACTIVITY</b>	<b>AMOUNT</b>
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$1,946.92
					SPRINKLER CHARGE	\$70.76
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$2,068.54
					BALANCE DUE	\$4,094.88
					BALANCE AFTER 04/22/2026	\$4,504.38

  

Water Usage in Thousands of Gallons

Month	Domestic Water (k gallons)	Irrigation (k gallons)
CURR 02/26	250	0
01/26	250	0
12/25	350	0
11/25	250	0
10/25	250	0
09/25	220	0
08/25	180	0
07/25	300	0
06/25	320	0
05/25	250	0
04/25	250	0

**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	<b>1200 MISSOURI ST</b>
ACCOUNT NUMBER	<b>221018667</b>
CUSTOMER NUMBER	<b>506971</b>
BILL NUMBER	<b>926574</b>
<hr/>	
CURRENT BILL	<b>\$4,094.88</b>
CURRENT BILL DUE	<b>04/22/2026</b>
BALANCE DUE	<b>\$4,094.88</b>
BALANCE AFTER 04/22/2026	<b>\$4,504.38</b>

**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**