



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

**ACCOUNT STATEMENT  
BILL NUMBER 950401**

**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>
\$4,094.88	\$4,094.88	\$0.00	\$4,250.98	05/20/2026	\$4,250.98	\$4,676.09

METER INFORMATION					ACCOUNT ACTIVITY	
READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
04/15/2026	60444107	21470	21731	261	LAST BILL	\$4,094.88
04/15/2026	60224825	0	0	0	PAYMENT	\$4,094.88
					<b>CURRENT ACTIVITY</b>	<b>AMOUNT</b>
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$2,022.12
					SPRINKLER CHARGE	\$70.76
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$2,149.44
					BALANCE DUE	\$4,250.98
					BALANCE AFTER 05/20/2026	\$4,676.09

  

**Water Usage in Thousands of Gallons**

Month	Domestic Water (Thousands of Gallons)	Irrigation (Thousands of Gallons)
CURR 03/26	250	0
02/26	240	0
01/26	250	0
12/25	350	0
11/25	240	0
10/25	240	0
09/25	220	0
08/25	180	0
07/25	300	0
06/25	320	0
05/25	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 **1200 MISSOURI ST**  
ACCOUNT NUMBER **221018667**  
CUSTOMER NUMBER **506971**  
BILL NUMBER **950401**

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CURRENT BILL **\$4,250.98**  
CURRENT BILL DUE **05/20/2026**  
BALANCE DUE **\$4,250.98**  
BALANCE AFTER 05/20/2026 **\$4,676.09**

**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**