



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

**ACCOUNT STATEMENT  
BILL NUMBER 974323**

**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](mailto:ubservice@baytown.org)  
Online Water Payments..... <https://baytown.org/299/Payment>  
Payment Information..... [ubcollections@baytown.org](mailto: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>
\$4,250.98	\$4,250.98	\$425.11	\$4,079.27	06/24/2026	\$4,504.38	\$4,912.32

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

READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
05/16/2026	60444107	21731	21981	250	LAST BILL	\$4,250.98
05/16/2026	60224825	0	0	0	PAYMENT	\$4,250.98
					<b>BALANCE FORWARD</b>	<b>\$425.11</b>
					BILL ADJUSTMENTS	\$425.11
					PENALTIES	\$425.11
					<b>CURRENT ACTIVITY</b>	<b>AMOUNT</b>
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$1,939.40
					SPRINKLER CHARGE	\$70.76
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$2,060.45
					BALANCE DUE	\$4,504.38
					BALANCE AFTER 06/24/2026	\$4,912.32

  

Water Usage in Thousands of Gallons

Month	Domestic Water (Thousands of Gallons)	Irrigation (Thousands of Gallons)
CURR 04/26	250	0
03/26	250	0
02/26	250	0
01/26	350	0
12/25	250	0
11/25	250	0
10/25	250	0
09/25	250	0
08/25	250	0
07/25	250	0
06/25	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.



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UTILITY SERVICES  
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BAYTOWN, TX 77522-0424**

SERVICE ADDRESS **1200 MISSOURI ST**  
 ACCOUNT NUMBER **221018667**  
 CUSTOMER NUMBER **506971**  
 BILL NUMBER **974323**

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CURRENT BILL **\$4,079.27**  
 CURRENT BILL DUE **06/24/2026**  
**BALANCE FORWARD DUE IMMEDIATELY \$425.11**  
 BALANCE DUE **\$4,504.38**  
 BALANCE AFTER 06/24/2026 **\$4,912.32**

**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**