



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

**ACCOUNT STATEMENT
BILL NUMBER 912784**

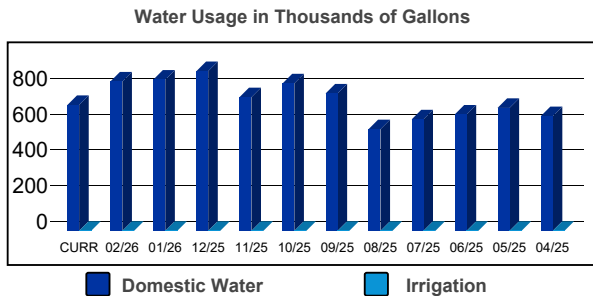
**Account Number : 107410052
Customer Number : 506971
Service Address : 1711 JAMES BOWIE DR**

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
\$11,614.29	\$11,614.29	\$1,161.44	\$12,210.15	04/08/2026	\$13,371.59	\$14,592.63

METER INFORMATION					ACCOUNT ACTIVITY	
READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
03/02/2026	70074671	17968	8673	705	LAST BILL	\$11,614.29
03/04/2026	60300447	0	0	0	PAYMENT	\$11,614.29
					BALANCE FORWARD	\$1,161.44
					BILL ADJUSTMENTS	\$1,161.44
					PENALTIES	\$1,161.44
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$5,500.32
					SPRINKLER CHARGE	\$70.76
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$5,830.41
					MUN DRAINAGE UTIL SYS	\$800.00
					BALANCE DUE	\$13,371.59
					BALANCE AFTER 04/08/2026	\$14,592.63



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
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BAYTOWN, TX 77522-0424**

SERVICE ADDRESS **1711 JAMES BOWIE DR**
ACCOUNT NUMBER **107410052**
CUSTOMER NUMBER **506971**
BILL NUMBER **912784**

CURRENT BILL **\$12,210.15**
CURRENT BILL DUE **04/08/2026**
BALANCE FORWARD DUE IMMEDIATELY \$1,161.44
BALANCE DUE **\$13,371.59**
BALANCE AFTER 04/08/2026 **\$14,592.63**

AMOUNT ENCLOSED

\$

REMIT PAYMENT TO:

**PROVIDENCE AT BAYTOWN 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**