



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

**ACCOUNT STATEMENT
BILL NUMBER 936471**

**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 |
|-------------|-------------|-----------------|--------------|------------------|-------------|------------------------|
| \$13,371.59 | \$13,421.59 | \$0.00 | \$10,898.91 | 05/06/2026 | \$10,898.91 | \$11,988.82 |

METER INFORMATION **ACCOUNT ACTIVITY**

| READ DATE | METER # | PREVIOUS READ | CURRENT READ | CONSUMPTION | PREVIOUS ACTIVITY | AMOUNT |
|------------|----------|---------------|--------------|-------------|--------------------------|---------------|
| 04/02/2026 | 70074671 | 8405 | 8894 | 489 | LAST BILL | \$13,371.59 |
| 04/06/2026 | 60300447 | 0 | 0 | 0 | PAYMENT | \$13,421.59 |
| | | | | | BILL ADJUSTMENTS | \$50.00 |
| | | | | | PENALTIES | \$50.00 |
| | | | | | CURRENT ACTIVITY | AMOUNT |
| | | | | | WATER CUSTOMER CHARGE | \$4.01 |
| | | | | | WATER | \$4,868.64 |
| | | | | | SPRINKLER CHARGE | \$70.76 |
| | | | | | SEWER CUSTOMER CHARGE | \$4.65 |
| | | | | | SEWER | \$5,150.85 |
| | | | | | MUN DRAINAGE UTIL SYS | \$800.00 |
| | | | | | BALANCE DUE | \$10,898.91 |
| | | | | | BALANCE AFTER 05/06/2026 | \$11,988.82 |

Water Usage in Thousands of Gallons

Legend: Domestic Water (Blue), Irrigation (Light Blue)

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 **936471**

CURRENT BILL **\$10,898.91**
CURRENT BILL DUE **05/06/2026**
BALANCE DUE **\$10,898.91**
BALANCE AFTER 05/06/2026 **\$11,988.82**

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**