



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

**ACCOUNT STATEMENT
BILL NUMBER 960359**

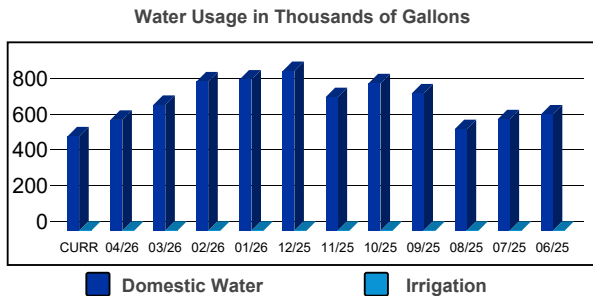
**Account Number : 107410052
Customer Number : 506971
Service Address : 1711 JAMES BOWIE DR**

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
\$10,898.91	\$0.00	\$11,988.82	\$9,447.18	06/03/2026	\$21,436.00	\$22,380.73

METER INFORMATION					ACCOUNT ACTIVITY	
READ DATE	METER #	PREVIOUS READ	CURRENT READ	CONSUMPTION	PREVIOUS ACTIVITY	AMOUNT
05/02/2026	70074671	8894	9422	528	LAST BILL	\$10,898.91
05/06/2026	60300447	0	0	0	BALANCE FORWARD	\$11,988.82
					BILL ADJUSTMENTS	\$1,089.91
					PENALTIES	\$1,089.91
					CURRENT ACTIVITY	AMOUNT
					WATER CUSTOMER CHARGE	\$4.01
					WATER	\$4,169.28
					SPRINKLER CHARGE	\$70.76
					SEWER CUSTOMER CHARGE	\$4.65
					SEWER	\$4,398.48
					MUN DRAINAGE UTIL SYS	\$800.00
					BALANCE DUE	\$21,436.00
					BALANCE AFTER 06/03/2026	\$22,380.73



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 **960359**

CURRENT BILL **\$9,447.18**
CURRENT BILL DUE **06/03/2026**
BALANCE FORWARD DUE IMMEDIATELY **\$11,988.82**
BALANCE DUE **\$21,436.00**
BALANCE AFTER 06/03/2026 **\$22,380.73**

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**