



CITY OF BAYTOWN
 Utility Billing
 P.O. Box 424
 2505 Market St.
 Baytown, TX 77522-0424

ACCOUNT STATEMENT

Service Address: 311 W BAKER RD

Account Number

[REDACTED]

Due Date

07/08/2015

Amount Due

\$29.68



*****AUTO**5-DIGIT 77522

10347 1 AV 0.391*****10347 42 S14999D10395



ESBACH JAY

[REDACTED]

For Questions or Payment Information

Customer Service.....281-420-6515
 Pay By Phone.....1-866-528-0686
 Report Payments.....ubservice@baytown.org

Office Hours

Monday-Friday.....8am - 4pm
 Drop box located near Drive-Through Window

Current Charges

5/8" MTR WTR COM INSIDE C	\$4.46
5/8" MTR SEW COM INSIDE C	\$4.46
GARBAGE COMMERCIAL	\$13.21
TURN ON FEE - NEW ACCTS	\$30.00
MUN DRAINAGE UTIL SYS FEE	\$7.55
TOTAL CURRENT CHARGES	\$59.68
PREVIOUS BALANCE	\$0.00
LATE CHARGE	\$0.00
PAYMENTS	(\$230.00)
BALANCE FORWARD	(\$30.00)
DUE BY 7/8/2015	\$29.68
DUE AFTER 7/8/2015	\$32.66

Water Usage

Meter	Current	Date Read	Previous	Usage
81790448R1	55	06/10	55	0

To avoid late charges, payment must be received in the Utility Billing Office by 4pm on or before the due date. The due date stated on this bill relates to the current charges only. **Previous balance is due immediately.**

DID YOU KNOW?

Night drop, online, and payments by phone are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

PLEASE NOTE: The appearance of your utility bill is changing. Due to a software upgrade, sales tax will NO longer be listed as a separate line item on your bill. The sales tax charge will be included WITHIN the Garbage/Recycle line item. There is NO change to your total bill. This change should occur within the next few billing cycles. Thank you



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 P.O. Box 424
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ACCOUNT STATEMENT

Service Address: 311 W BAKER RD

Account Number
 [REDACTED]

Due Date
08/05/2015

Amount Due
\$72.57



****AUTO**ALL FOR AADC 773
 11029 1 AB 0.416*****11029 50 S15364D11793



ESBACH JAY
 [REDACTED]

pd ck



8-4-15

For Questions or Payment Information

Customer Service.....281-420-6515
 Pay By Phone.....1-866-528-0686
 Report Payments.....ubservice@baytown.org

Office Hours

Monday-Friday.....8am - 4pm
 Drop box located near Drive-Through Window

Current Charges

5/8" MTR WTR COM INSIDE C	\$33.55
5/8" MTR SEW COM INSIDE C	\$33.67
MUN DRAINAGE UTIL SYS FEE	\$18.88
TOTAL CURRENT CHARGES	\$86.10
PREVIOUS BALANCE	\$29.68
LATE CHARGE	\$2.98
PAYMENTS	(\$30.00)
BALANCE FORWARD	(\$13.53)
DUE BY 8/5/2015	\$72.57
DUE AFTER 8/5/2015	\$79.83

Water Usage

Meter	Current	Date Read	Previous	Usage
81790448R1	59	07/01	55	4000

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 Utility Billing
 P.O. Box 424
 2505 Market St.
 Baytown, TX 77522-0424

ACCOUNT STATEMENT

Service Address: 311 W BAKER RD

Account Number
 [REDACTED]

Due Date
 10/07/2015

Amount Due
 \$491.51



****AUTO**ALL FOR AADC 773
 11041 1 AB 0.416*****11041 49 S16094D11820



ESBACH JAY
 [REDACTED]

For Questions or Payment Information

Customer Service.....281-420-6515
 Pay By Phone.....1-866-528-0686
 Report Payments.....ubservice@baytown.org

Office Hours

Monday-Friday.....8am - 4pm
 Drop box located near Drive-Through Window

Current Charges

5/8" MTR WTR COM INSIDE C	\$268.75
5/8" MTR SEW COM INSIDE C	\$270.13
MUN DRAINAGE UTIL SYS FEE	\$18.88
TOTAL CURRENT CHARGES	\$557.76
PREVIOUS BALANCE	\$66.25
LATE CHARGE	\$0.00
PAYMENTS	(\$0.00)
BALANCE FORWARD	(\$66.25)
DUE BY 10/7/2015	\$491.51
DUE AFTER 10/7/2015	\$540.65

Water Usage

Meter	Current	Date Read	Previous	Usage
81790448R1	105	09/02	59	46000

Now 149
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To avoid late charges, payment must be received in the Utility Billing Office by 4pm on or before the due date. The due date stated on this bill relates to the current charges only. **Previous balance is due immediately.**

DID YOU KNOW?

Night drop, online, and payments by phone are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

PLEASE NOTE: The appearance of your utility bill is changing. Due to a software upgrade, sales tax will NO longer be listed as a separate line item on your bill. The sales tax charge will be included WITHIN the Garbage/Recycle line item. There is NO change to your total bill. This change should occur within the next few billing cycles. Thank you.

PAYMENT COUPON - RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F excluding holidays, from 8 a.m. to 4 p.m. An after hours deposit slot, located next to the drive through window, is also available for your convenience.

Account Information

Account Number: 1095-10188-03
 Service Address: [REDACTED]
 Billing Date: 9/21/2015
 Amount Due Now: \$491.51
 Amount Due After 10/7/2015: \$540.65

Account Number
 [REDACTED]

Due Date
 10/07/2015

Amount Due
 \$491.51

Amount Enclosed: \$

Return this coupon with your payment made payable to :

CITY OF BAYTOWN
 PO BOX 301460
 DALLAS, TX 75303-1460



109510188031 100720150 000491514

