



CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938

ACCOUNT STATEMENT

Account Number:
Service Address:
Last Payment:
Billing Date:
Original Due Date:

\$-100.00
08/05/2025
07/31/2025



HOW TO CONTACT US

Phone: (361) 358-4641
After Hours Emergencies: (361) 358-8100
Visit Us Online: www.beevilletx.org
Office Hours: Monday - Friday 8:00AM - 4:30PM

PAST DUE NOTICE

DISCONNECT DATE 08/18/2025



Our records indicate that you have an unpaid balance on your utility account. It is not our desire to interrupt service, however should the balance not be paid in full before the date indicated, service will be disconnected and a \$75.00 service fee will be assessed in addition to the amount due. For payment options, please see the back of this notice. **If payment has already been sent, please disregard this notice.**

If you are unable to pay your balance in full by the specified date or if you have any questions, please contact us at 361-358-4641. Our team will be happy to assist you, and you may also qualify for a payment plan.

PLEASE NOTE: Never miss a payment and sign up for Auto Draft. Directions on how to sign up are printed on the back of this notice.



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ACCOUNT INFORMATION

Account Number:

Due Before

08/18/2025

Please do not wait until the current charges are due to pay the past due amount

Amount Due Now

\$142.07

Amount Enclosed



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Accounts that are in a "delinquent status" for ten (10) days or more are mailed a 'Past Due Notice' (red bill). The Past Due Notice provides customers an additional ten (10) days to make payment arrangements, or resolve disputed charges, before service is disconnected.



This is the amount that needs to be paid immediately to avoid disconnection. This amount may not reflect the account's total balance.



The *Due Date* is the date that the *Account Due Now* balance should be paid on or before to avoid disconnection of services.



The *Billing Date* is the date the account was reviewed and submitted for processing of a Disconnect Notice to customer. Payments made on the Billing Date or after would not be reflected on statement.



The *Disconnect Date* is the date services will be terminated on. When services are disconnected, a service charge of \$75.00 is applied to the account.

Customers should not disregard Disconnection Notices. Unpaid and unaddressed delinquent accounts will be disconnected. The Utility Administration Office can be contacted at 361-358-4641.