



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

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ACCOUNT STATEMENT

Account Number: _____
Service Address: _____
Service Period: 6/27/2025 to 7/27/2025
Last Payment: 8/1/2025 \$-86.00
Billing Date: 08/06/2025
Due Date: 08/29/2025

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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

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STATEMENT SUMMARY

Balance Forward	\$85.40
Current Charges:	
WATER	\$22.20
SEWER	\$22.71
GARBAGE	\$0.00
PARK & REC FEE	\$1.00
FIRE FEE	\$2.00
PUBLIC WORKS FEE	\$4.00
TAX	\$0.00
Amount Due Now	\$137.31
PENALTY	\$4.49
Amount After Due Date	\$141.80

Pending payments are not displayed and may be included in the Balance Forward amount above.

Failure to receive your bill does not exempt you from financial responsibility

SPECIAL MESSAGE

STAGE 3 WATER CONSERVATION
RESTRICTIONS IN PLACE

Register your account online:

- AutoPay
- Paperless Bills
- Update Contact Info



YOUR MONTHLY USAGE

Current Water Usage (in Hundreds)

Previous Read	Current Read	Usage
1795	1815	20

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Scan for City Website:



- Connect/ Disconnect Services
- View Trash Collection Schedule
- View FAQs



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ACCOUNT INFORMATION

Account Number	_____
Due Date	08/29/2025
Please do not wait until the current charges are due to pay the past due amount	
Amount Due Now	\$137.31
Amount After Due Date	\$141.80
Amount Enclosed	_____

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- Account Number:** Please provide your account number at time of payment.
- Due date:** Your bill due on this date to avoid penalty action. Payments can be made online, by phone, bank draft, drop/ deposit box, or in person. Go to www.beevilletx.gov/UtilityBilling for more information.
- Service Period:** Service dates of current billing cycle being billed.
- Readings:** The meter readings from start of service date to ending service dates.
- Amount Due Now:** This is the amount that must be paid by Due Date to avoid penalty action. Monthly statement includes charges for water, sewer, garbage services, and city fees.
- Previous Balance:** Amount unpaid from prior billing period. If payment was made on or after billing date, it would not be reflected on current statement.
- Amount After Due Date:** This is the amount that must be paid if payment is made AFTER the Due Date (includes penalties).
- Billing Date:** The date your bill was prepared and mailed to you. Payments on or after this date, would not be reflected on billing statement.