SAN AUGUSTINE COUNTY UTILITIES August 2024

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	8/30/2024	\$4,235.57
666710	CHILDREN SVC BLDG	8/30/2024	\$733.86
555153	TINDAL BLDG	8/30/2024	\$250.74
555335	COURTHOUSE	8/30/2024	\$2,414.68
555341	COURTHOUSE	8/30/2024	\$66.00
666704	NORTH HARRISON	8/30/2024	\$354.87
666665	JAIL EXTENDED	8/30/2024	\$1,415.74
555350	PAVILLION	8/30/2024	\$83.05
666760	ELECITON BLDG	8/30/2024	\$341.92
555205	COUNTY ATTORNEY	8/30/2024	\$390.55

TOTAL	\$10,286.98

DETEC. INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	8/20/2024	\$169.97
557498003	CO. AIRPORT	8/20/2024	\$120.66
557498001	CO. AIRPORT	8/20/2024	\$49.50
557501001	PCT 1	8/20/2024	\$125.89
557528001	PCT 2	8/20/2024	\$100.91
557536009	PCT 3	8/20/2024	\$155.27
557536001	PCT 4	8/20/2024	\$146.66
1310244002	STORM SHELTER BLDG	8/20/2024	579.25
		TOTAL	\$1,448.11

Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	8/31/2024	\$320.87
2692788-9	COURTHOUSE	8/31/2024	\$50.63
8365966-4	COUNTY CLERK	8/31/2024	\$50.63
6401250615-6	CHILDREN SVC BLDG	8/31/2024	\$50.63

TOTAL	\$472.76