SAN AUGUSTINE COUNTY UTILITIES June 2024

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	6/28/2024	\$3,390.06
666710	CHILDREN SVC BLDG	6/28/2024	\$651.47
555153	TINDAL BLDG	6/28/2024	\$177.35
555335	COURTHOUSE	6/28/2024	\$1,632.96
555341	COURTHOUSE	6/28/2024	\$60.00
666704	NORTH HARRISON	6/28/2024	\$326.91
666665	JAIL EXTENDED	6/28/2024	\$1,021.49
555350	PAVILLION	6/28/2024	\$75.50
666760	ELECITON BLDG	6/28/2024	\$241.63
555205	COUNTY ATTORNEY	6/28/2024	\$315.92

TOTAL	\$7,893.29
	4.,0

DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	6/20/2024	\$119.73
557498003	CO. AIRPORT	6/20/2024	\$128.80
557498001	CO. AIRPORT	6/20/2024	\$49.50
557501001	PCT I	6/20/2024	\$114.61
557528001	PCT 2	6/20/2024	\$48.52
557536009	PCT 3	6/20/2024	\$144.22
557536001	PCT 4	6/20/2024	\$146.32
1310244002	STORM SHELTER BLDG	6/20/2024	461.64
		TOTAL	\$1,213,34

Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	6/31/24	\$247.64
2692788-9	COURTHOUSE	6/31/24	\$50.63
8365966-4	COUNTY CLERK	6/31/24	\$50.63
6401250615-6	CHILDREN SVC BLDG	6/31/24	\$51.32

TOTAL	\$400.22