

SAN AUGUSTINE COUNTY UTILITIES

September 2025

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	9/30/2025	\$3,747.62
666710	CHILDREN SVC BLDG	9/30/2025	\$570.18
555153	TINDAL BLDG	9/30/2025	\$170.98
555335	COURTHOUSE	9/30/2025	\$2,140.10
555341	COURTHOUSE	9/30/2025	\$65.64
666704	NORTH HARRISON	9/30/2025	\$307.34
666665	JAIL EXTENDED	9/30/2025	\$945.07
555350	PAVILLION	9/30/2025	\$68.75
666760	ELECITON BLDG	9/30/2025	\$250.35
555205	COUNTY ATTORNEY	9/30/2025	\$389.96
555108	SA CO ANNEX	9/30/2025	\$437.87
660551	SA COMMUNITY SHELTER	9/30/2025	\$142.09
TOTAL			\$9,235.95

DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	9/20/2025	\$137.62
557498003	CO. AIRPORT	9/20/2025	\$85.99
557498001	CO. AIRPORT	9/20/2025	\$53.60
557501001	PCT 1	9/20/2025	\$130.52
557528001	PCT 2	9/20/2025	\$124.86
557536009	PCT 3	9/20/2025	\$200.49
557536001	PCT 4	9/20/2025	\$138.17
1310244002	YOUTH ARENA BARN	9/20/2025	668.18
1310244003	STORM SHELTER BLDG	9/20/2025	\$548.66
TOTAL			\$2,088.09

Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	9/30/2025	\$382.02
2692788-9	COURTHOUSE	9/30/2025	\$59.50
8365966-4	COUNTY CLERK	9/30/2025	\$58.59
6401250615-6	CHILDREN SVC BLDG	9/30/2025	\$58.59
8327752-5	COUNTY ATTORNEY	9/30/2025	\$58.59
6403624678-9	SA CO ANNEX	9/30/2025	\$58.59
6403721333-3	STORM SHELTER BLDG	9/30/2025	\$54.64
TOTAL			\$730.52