

SAN AUGUSTINE COUNTY UTILITIES

September 2024

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	9/30/2024	\$3,353.52
666710	CHILDREN SVC BLDG	9/30/2024	\$558.85
555153	TINDAL BLDG	9/30/2024	\$168.86
555335	COURTHOUSE	9/30/2024	\$1,695.56
555341	COURTHOUSE	9/30/2024	\$64.35
666704	NORTH HARRISON	9/30/2024	\$301.03
666665	JAIL EXTENDED	9/30/2024	\$1,057.85
555350	PAVILLION	9/30/2024	\$68.75
666760	ELECITON BLDG	9/30/2024	\$276.78
555205	COUNTY ATTORNEY	9/30/2024	\$344.94

TOTAL	\$7,890.49
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	9/20/2024	\$77.97
557498003	CO. AIRPORT	9/20/2024	\$126.36
557498001	CO. AIRPORT	9/20/2024	\$49.50
557501001	PCT 1	9/20/2024	\$107.87
557528001	PCT 2	9/20/2024	\$88.91
557536009	PCT 3	9/20/2024	\$148.75
557536001	PCT 4	9/20/2024	\$118.51
1310244002	STORM SHELTER BLDG	9/20/2024	632.95
TOTAL			\$1,350.82

Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	9/30/2024	\$267.09
2692788-9	COURTHOUSE	9/30/2024	\$51.44
8365966-4	COUNTY CLERK	9/30/2024	\$50.63
6401250615-6	CHILDREN SVC BLDG	9/30/2024	\$51.44
8327752-5	COUNTY ATTORNEY	9/30/2024	\$50.63
TOTAL			\$471.23