

SAN AUGUSTINE COUNTY UTILITIES

December 2023

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	12/28/2023	\$2,122.16
666710	CHILDREN SVC BLDG	12/28/2023	\$588.99
555153	TINDAL BLDG	12/28/2023	\$430.62
555335	COURTHOUSE	12/28/2023	\$777.54
555341	COURTHOUSE	12/28/2023	\$60.00
666704	NORTH HARRISON	12/28/2023	\$272.49
666665	JAIL EXTENDED	12/28/2023	\$656.64
555350	PAVILLION	12/28/2023	\$99.67
666760	ELECITON BLDG	12/28/2023	\$346.52
555205	COUNTY ATTORNEY	12/28/2023	\$245.16

TOTAL	\$5,599.79
--------------	-------------------

DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	12/19/2023	\$51.11
557498003	CO. AIRPORT	12/19/2023	\$144.62
557498001	CO. AIRPORT	12/19/2023	\$49.50
557501001	PCT 1	12/19/2023	\$180.32
557528001	PCT 2	12/19/2023	\$58.97
557536009	PCT 3	12/19/2023	\$113.86
557536001	PCT 4	12/19/2023	\$186.09

TOTAL	\$784.47
--------------	-----------------

Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	12/31/2023	\$349.87
2692788-9	COURTHOUSE	12/31/2023	\$463.03
8365966-4	COUNTY CLERK	12/31/2023	\$212.22
6401250615-6	CHILDREN SVC BLDG	12/31/2023	\$55.56

TOTAL	\$1,080.68
--------------	-------------------