

SAN AUGUSTINE COUNTY UTILITIES
January 2023

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	1/31/2023	\$4,883.27
666710	CHILDREN SVC BLDG	1/31/2023	\$1,273.07
555153	TINDAL BLDG	1/31/2023	\$910.65
555335	COURTHOUSE	1/31/2023	\$1,362.60
555341	COURTHOUSE	1/31/2023	\$152.86
666704	NORTH HARRISON	1/31/2023	\$282.39
666665	JAIL EXTENDED	1/31/2023	\$1,316.56
555350	PAVILLION	1/31/2023	\$90.10
666760	ELECITON BLDG	1/31/2023	\$431.38
555205	COUNTY ATTORNEY	1/31/2023	\$189.04

TOTAL	\$10,891.92
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
55752002	RADIO TOWER	1/20/2023	\$55.10
557498003	CO. AIRPORT	1/20/2023	\$205.12
557498001	CO. AIRPORT	1/20/2023	\$43.40
557501001	PCT 1	1/20/2023	\$34.43
557528003	PCT 2	1/20/2023	\$43.53
557528001	PCT 2	1/20/2023	\$35.00
557536009	PCT 3	1/20/2023	\$56.40
557536001	PCT 4	1/20/2023	\$31.83

TOTAL	\$504.81
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