

**SAN AUGUSTINE COUNTY UTILITIES**

January 2024

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	1/31/2024	\$4,102.68
666710	CHILDREN SVC BLDG	1/31/2024	\$1,289.20
555153	TINDAL BLDG	1/31/2024	\$980.48
555335	COURTHOUSE	1/31/2024	\$1,353.52
555341	COURTHOUSE	1/31/2024	\$60.00
666704	NORTH HARRISON	1/31/2024	\$490.45
666665	JAIL EXTENDED	1/31/2024	\$1,301.21
555350	PAVILLION	1/31/2024	\$117.31
666760	ELECITON BLDG	1/31/2024	\$563.91
555205	COUNTY ATTORNEY	1/31/2024	\$263.26

<b>TOTAL</b>	<b>\$10,522.02</b>
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	1/20/2024	\$52.97
557498003	CO. AIRPORT	1/20/2024	\$157.06
557498001	CO. AIRPORT	1/20/2024	\$49.50
557501001	PCT 1	1/20/2024	\$259.99
557528001	PCT 2	1/20/2024	\$46.54
557536009	PCT 3	1/20/2024	\$77.00
557536001	PCT 4	1/20/2024	\$234.81

<b>TOTAL</b>	<b>\$877.87</b>
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Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	1/31/2024	\$361.05
2692788-9	COURTHOUSE	1/31/2024	\$633.25
8365966-4	COUNTY CLERK	1/31/2024	\$304.29
6401250615-6	CHILDREN SVC BLDG	1/31/2024	\$54.80

<b>TOTAL</b>	<b>\$1,353.39</b>
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