

SAN AUGUSTINE COUNTY UTILITIES

August 2023

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	8/31/2023	\$5,232.75
666710	CHILDREN SVC BLDG	8/31/2023	\$813.07
555153	TINDAL BLDG	8/31/2023	\$281.15
555335	COURTHOUSE	8/31/2023	\$3,489.08
555341	COURTHOUSE	8/31/2023	\$846.10
666704	NORTH HARRISON	8/31/2023	\$289.40
666665	JAIL EXTENDED	8/31/2023	\$1,748.74
555350	PAVILLION	8/31/2023	\$37.30
666760	ELECITON BLDG	8/31/2023	\$287.31
555205	COUNTY ATTORNEY	8/31/2023	\$401.81

TOTAL	\$13,426.71
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	8/20/2023	\$134.66
557498003	CO. AIRPORT	8/20/2023	\$143.05
557498001	CO. AIRPORT	8/20/2023	\$41.00
557501001	PCT 1	8/20/2023	\$163.98
557528001	PCT 2	8/20/2023	CR\$24.91
557536009	PCT 3	8/20/2023	\$149.53
557536001	PCT 4	8/20/2023	\$129.06

TOTAL	\$761.28
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