

SAN AUGUSTINE COUNTY UTILITIES

June 2023

City of San Augustine

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|---------|-------------------|-----------|------------|
| 666703 | JAIL | 6/30/2023 | \$4,836.76 |
| 666710 | CHILDREN SVC BLDG | 6/30/2023 | \$862.98 |
| 555153 | TINDAL BLDG | 6/30/2023 | \$202.50 |
| 555335 | COURTHOUSE | 6/30/2023 | \$2,965.54 |
| 555341 | COURTHOUSE | 6/30/2023 | \$343.66 |
| 666704 | NORTH HARRISON | 6/30/2023 | \$266.85 |
| 666665 | JAIL EXTENDED | 6/30/2023 | \$1,394.21 |
| 555350 | PAVILLION | 6/30/2023 | \$37.49 |
| 666760 | ELECITON BLDG | 6/30/2023 | \$225.61 |
| 555205 | COUNTY ATTORNEY | 6/30/2023 | \$205.86 |

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|--------------|-------------|
| TOTAL | \$11,341.46 |
|--------------|-------------|

DETEC, INC

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|-----------|-------------|-----------|------------|
| 557552002 | RADIO TOWER | 6/20/2023 | \$120.44 |
| 557498003 | CO. AIRPORT | 6/20/2023 | \$149.72 |
| 557498001 | CO. AIRPORT | 6/20/2023 | \$41.92 |
| 557501001 | PCT 1 | 6/20/2023 | \$73.52 |
| 557528003 | PCT 2 | 6/20/2023 | \$41.80 |
| 557528001 | PCT 2 | 6/20/2023 | \$39.03 |
| 557536009 | PCT 3 | 6/20/2023 | \$118.26 |
| 557536001 | PCT 4 | 6/20/2023 | \$107.22 |

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|--------------|----------|
| TOTAL | \$691.91 |
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