

SAN AUGUSTINE COUNTY UTILITIES

November 2022

City of San Augustine

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|---------|-------------------|------------|------------|
| 666703 | JAIL | 11/30/2022 | \$3,713.76 |
| 666710 | CHILDREN SVC BLDG | 11/30/2022 | \$720.69 |
| 555153 | TINDAL BLDG | 11/30/2022 | \$407.10 |
| 555335 | COURTHOUSE | 11/30/2022 | \$1,502.95 |
| 555341 | COURTHOUSE | 11/30/2022 | \$159.22 |
| 666704 | NORTH HARRISON | 11/30/2022 | \$222.20 |
| 666665 | JAIL EXTENDED | 11/30/2022 | \$974.92 |
| 555350 | PAVILLION | 11/30/2022 | \$43.90 |
| 666760 | ELECITON BLDG | 11/30/2022 | \$287.73 |
| 555205 | COUNTY ATTORNEY | 11/30/2022 | \$178.54 |

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|--------------|-------------------|
| TOTAL | \$8,211.01 |
|--------------|-------------------|

DETEC, INC

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|-----------|-------------|------------|------------|
| 557552002 | RADIO TOWER | 12/20/2022 | \$51.42 |
| 557498003 | CO. AIRPORT | 12/20/2022 | \$187.63 |
| 557498001 | CO. AIRPORT | 12/20/2022 | \$12.59 |
| 557501001 | PCT 1 | 12/20/2022 | \$38.68 |
| 557528003 | PCT 2 | 12/20/2022 | \$36.83 |
| 557536009 | PCT 3 | 12/20/2022 | \$104.05 |
| 557536001 | PCT 4 | 12/20/2022 | \$17.63 |

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|--------------|-----------------|
| TOTAL | \$448.83 |
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