

SAN AUGUSTINE COUNTY UTILITIES

October 2023

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	10/31/2023	\$2,864.00
666710	CHILDREN SVC BLDG	10/31/2023	\$521.95
555153	TINDAL BLDG	10/31/2023	\$169.75
555335	COURTHOUSE	10/31/2023	\$1,364.93
555341	COURTHOUSE	10/31/2023	\$235.00
666704	NORTH HARRISON	10/31/2023	\$277.65
666665	JAIL EXTENDED	10/31/2023	\$790.42
555350	PAVILLION	10/31/2023	\$75.50
666760	ELECITON BLDG	10/31/2023	\$252.27
555205	COUNTY ATTORNEY	10/31/2023	\$276.43

TOTAL	\$6,827.90
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	10/20/2023	\$93.37
557498003	CO. AIRPORT	10/20/2023	\$127.30
557498001	CO. AIRPORT	10/20/2023	\$41.12
557501001	PCT 1	10/20/2023	\$83.14
557528001	PCT 2	10/20/2023	\$70.58
557536009	PCT 3	10/20/2023	\$107.90
557536001	PCT 4	10/20/2023	\$102.03

TOTAL	\$625.44
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Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	10/31/2023	\$286.72
2692788-9	COURTHOUSE	10/31/2023	\$82.07
8365966-4	COUNTY CLERK	10/31/2023	\$59.30
6401250615-6	CHILDREN SVC BLDG	10/31/2023	\$55.56

TOTAL	\$483.65
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