

SAN AUGUSTINE COUNTY UTILITIES

September 2023

City of San Augustine

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
666703	JAIL	9/29/2023	\$3,201.87
666710	CHILDREN SVC BLDG	9/29/2023	\$623.17
555153	TINDAL BLDG	9/29/2023	\$211.83
555335	COURTHOUSE	9/29/2023	\$1,833.48
555341	COURTHOUSE	9/29/2023	\$260.00
666704	NORTH HARRISON	9/29/2023	\$312.02
666665	JAIL EXTENDED	9/29/2023	\$1,070.78
555350	PAVILLION	9/29/2023	\$75.50
666760	ELECITON BLDG	9/29/2023	\$281.83
555205	COUNTY ATTORNEY	9/29/2023	\$332.13

TOTAL	\$8,202.61
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DETEC, INC

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
557552002	RADIO TOWER	9/20/2023	\$129.68
557498003	CO. AIRPORT	9/20/2023	\$134.00
557498001	CO. AIRPORT	9/20/2023	\$41.80
557501001	PCT 1	9/20/2023	\$131.00
557528001	PCT 2	9/20/2023	\$55.07
557536009	PCT 3	9/20/2023	\$178.14
557536001	PCT 4	9/20/2023	\$131.82

TOTAL	\$801.51
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Center Point Energy

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
2692800-2	JAIL	8/31/2023	\$281.29
2692788-9	COURTHOUSE	8/31/2023	\$54.24
8365966-4	COUNTY CLERK	8/31/2023	\$53.43
6401250615-6	CHILDREN SVC BLDG	8/31/2023	\$53.43

TOTAL	\$442.39
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