

VICTORIA COUNTY  
WATER SERVICE  
PAID JANUARY 2020

VENDOR #1511									
DATE PAID:									
NAME: City of Victoria/Utilities/Water									
Service Address	Account #	Meter No.	Water/Sewer	G/L Account	Billing Period		Water Amount	Sewer Amount	Total
			Gallons Used		From	To			
Health Dept 2805 N. Navarro, Victoria TX 77901	082041400	71563252	38,000	100-510-3016	11/10/19	12/10/19	242.17	256.18	498.35
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	2,000	100-510-3016	11/25/19	12/25/19	45.55	61.21	106.76
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	11/25/19	12/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	10,000	100-510-3016	11/25/19	12/25/19	36.21	22.68	58.89
101 N. Bridge (Yard Meter)	001003301	71542440	0	100-510-3016	11/25/19	12/25/19	45.55	-	45.55
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	11/25/19	12/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	1,849,000	100-510-3016	11/25/19	12/25/19	6,256.47	5,948.23	12,204.70
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	17,000	100-510-3016	11/25/19	12/26/19	490.87	626.98	1,117.85
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	22,000	100-510-3016	11/25/19	12/25/19	503.37	619.55	1,122.92
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	249	321-6 -3016	12/05/19	01/05/20	4,985.21	622.60	5,607.81
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	25,000	800-630-3016	12/05/19	01/05/20	101.05		101.05
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	10,200	100-573-3502	12/05/19	01/05/20	589.49	156.75	746.24
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	12/05/19	01/05/20	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	2,000	100-510-3016	12/05/19	01/05/20	18.21	25.68	43.89
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	12/05/19	01/05/20	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	3,000	100-510-3016	11/30/19	12/30/19	20.46	27.18	47.64
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	0	100-510-3016	11/10/19	12/10/19	18.21	22.68	40.89
Total Paid 1/1/20-1/31/20									22,131.09