

VICTORIA COUNTY  
WATER SERVICE  
PAID JULY 2019

<b>VENDOR #1511</b>									
<b>DATE PAID:</b>									
<b>NAME: City of Victoria/Utilities/Water</b>									
			<b>Water/Sewer</b>		<b>Billing Period</b>				
			<b>Gallons</b>				<b>Water</b>	<b>Sewer</b>	
<b>Service Address</b>	<b>Account #</b>	<b>Meter No.</b>	<b>Used</b>	<b>G/L Account</b>	<b>From</b>	<b>To</b>	<b>Amount</b>	<b>Amount</b>	<b>Total</b>
Health Dept 2805 N. Navarro, Victoria TX 77901	082041400	71563252	25,000	100-510-3016	05/10/19	06/10/19	201.22	256.18	457.40
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	1,000	100-510-3016	05/25/19	06/25/19	45.55	61.21	106.76
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	05/25/19	06/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	05/25/19	06/25/19	18.21	22.68	40.89
101 N. Bridge (Yard Meter)	001003301	71542440	9,000	100-510-3016	05/25/19	06/25/19	61.30		61.30
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	05/25/19	06/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	1,543,000	100-510-3016	05/25/19	06/24/19	5,292.57	5,948.23	11,240.80
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	22,000	100-510-3016	05/25/19	06/25/19	503.37	626.98	1,130.35
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	24,000	100-510-3016	05/25/19	06/21/19	508.37	619.55	1,127.92
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	377	<b>321-6 -3016</b>	06/05/19	07/05/19	5,090.71	948.35	6,039.06
					06/05/19				-
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	20,000	800-630-3016	06/05/19	07/05/19	88.55	-	88.55
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	99,000	100-573-3502	06/05/19	07/05/19	580.04	192.06	772.10
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	06/05/19	07/05/19	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	3,000	100-510-3016	06/05/19	07/05/19	20.46	25.68	46.14
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	06/05/19	07/05/19	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	3,000	100-510-3016	05/30/19	06/30/19	20.46	27.18	47.64
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	0	100-510-3016	05/10/19	06/10/19	18.21	22.68	40.89
Total Paid 7/1/19-7/31/19									21,588.35