

VICTORIA COUNTY
WATER SERVICE
PAID APRIL 2019

| | | | | | | | | | |
|-------------------------------------------------------------|------------------|------------------|--------------------|--------------------|-----------------------|-----------|---------------|---------------|--------------|
| VENDOR #1511 | | | | | | | | | |
| DATE PAID: | | | | | | | | | |
| NAME: City of Victoria/Utilities/Water | | | | | | | | | |
| | | | Water/Sewer | | Billing Period | | | | |
| | | | Gallons | | | | Water | Sewer | |
| Service Address | Account # | Meter No. | Used | G/L Account | From | To | Amount | Amount | Total |
| Health Dept 2805 N. Navarro, Victoria TX 77901 | 082041400 | 71563252 | 28,000 | 100-510-3016 | 02/10/19 | 03/10/19 | 210.67 | 261.96 | 472.63 |
| Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901 | 008014701 | 71428256 | 2,000 | 100-510-3016 | 02/25/19 | 03/25/19 | 45.55 | 61.21 | 106.76 |
| Old Fire Station, 207 W Forrest, Victoria, TX 77901 | 008014401 | 71544754 | 0 | 100-510-3016 | 02/25/19 | 03/25/19 | 45.55 | 56.71 | 102.26 |
| J.P. #3/Elections Office, 303 W. Forrest | 008014103 | 71366289 | 2,000 | 100-510-3016 | 02/25/19 | 03/25/19 | 18.21 | 22.68 | 40.89 |
| 101 N. Bridge (Yard Meter) | 001003301 | 71542440 | 7,000 | 100-510-3016 | 02/25/19 | 03/25/19 | 56.80 | | 56.80 |
| Archive Bldg, 209 N. Bridge, Victoria, TX 77901 | 001001801 | 71539780 | 0 | 100-510-3016 | 02/25/19 | 03/25/19 | 91.07 | 113.44 | 204.51 |
| County Jail, 101 N. Glass, Victoria, TX 77901 | 008015302 | 71548213 | 2,035,000 | 100-510-3016 | 02/25/19 | 03/25/19 | 6,842.37 | 5,948.23 | 12,790.60 |
| New Courthouse, 107 N. Bridge, Victoria, TX 77901 | 001002400 | 71545703 | 24,000 | 100-510-3016 | 02/22/19 | 03/21/19 | 508.37 | 626.98 | 1,135.35 |
| Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901 | 001002101 | 71967067 | 25,000 | 100-510-3016 | 02/25/19 | 03/25/19 | 510.87 | 619.55 | 1,130.42 |
| Victoria Regional Airport, 609 Foster Field Victoria 77904 | 086011200 | 71717071 | 9,000 | 321-6 -3016 | 03/05/19 | 04/05/19 | 5,169.81 | | 5,169.81 |
| | | | 219,000 | | 03/05/19 | 04/05/19 | | 846.90 | 846.90 |
| Animal Shelter, 122 Perimeter, Victoria, TX 77904 | 86010200 | 71542446 | 24,000 | 800-630-3016 | 03/05/19 | 04/05/19 | 98.55 | | 98.55 |
| Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904 | 86011400 | 71548223 | 133,000 | 100-573-3502 | 03/05/19 | 04/05/19 | 687.14 | 259.38 | 946.52 |
| Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013 | 009099001 | 71541816 | 0 | 100-510-3016 | 03/05/19 | 04/05/19 | 18.21 | 22.68 | 40.89 |
| 704 Goldman, Victoria TX (Hartman Bldg) | 10054601 | 71343805 | 3,000 | 100-510-3016 | 03/05/19 | 04/05/19 | 20.46 | 25.68 | 46.14 |
| 901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop) | 10055203 | 71343804 | 1,000 | 100-510-3016 | 03/05/19 | 04/05/19 | 18.21 | 22.68 | 40.89 |
| J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14) | 053040204 | 71344940 | 6,000 | 100-510-3016 | 02/24/19 | 03/30/19 | 27.21 | 27.18 | 54.39 |
| J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15) | 28070206 | 71365580 | 0 | 100-510-3016 | 02/09/19 | 03/10/19 | 18.21 | 22.68 | 40.89 |
| Total Paid 4/1/19-4/30/19 | | | | | | | | | 23,325.20 |