

VICTORIA COUNTY
WATER SERVICE
PAID SEPTEMBER 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	27,000	100-510-3016	07/10/19	08/10/19	207.52	256.18	463.70
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	2,000	100-510-3016	07/25/19	08/25/19	45.55	61.21	106.76
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	07/25/19	08/25/19	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	07/25/19	08/25/19	18.21	22.68	40.89
101 N. Bridge (Yard Meter)	001003301	71542440	90,000	100-510-3016	07/25/19	08/25/19	305.80		305.80
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	26,000	100-510-3016	07/25/19	08/25/19	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	2,503,000	100-510-3016	07/23/19	08/25/19	8,316.57	5,948.23	14,264.80
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	26,000	100-510-3016	07/25/19	08/25/19	514.02	626.98	1,141.00
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	24,000	100-510-3016	07/25/19	08/25/19	508.37	619.55	1,127.92
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	436,000	321-6 -3016	08/04/19	09/05/19	5,780.91		5,780.91
			337		08/04/19	09/05/19		847.80	847.80
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	70,000	800-630-3016	08/05/19	09/05/19	242.80		242.80
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	116,000	100-573-3502	08/05/19	09/05/19	633.59	225.72	859.31
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	08/05/19	09/05/19	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	3,000	100-510-3016	08/05/19	09/05/19	20.46	25.68	46.14
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	2,000	100-510-3016	08/05/19	09/05/19	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	07/30/19	08/30/19	22.71	27.18	49.89
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	1,000	100-510-3016	07/09/19	08/10/19	18.21	22.68	40.89
Total Paid 9/1/19-9/30/19									25,707.16