

VICTORIA COUNTY  
WATER SERVICE  
PAID JULY 2025

| <b>VENDOR #1511</b>                                         |           |           |              |              |                |          |              |              |                  |           |
|-------------------------------------------------------------|-----------|-----------|--------------|--------------|----------------|----------|--------------|--------------|------------------|-----------|
| <b>DATE PAID:</b>                                           |           |           |              |              |                |          |              |              |                  |           |
| <b>NAME: City of Victoria/Utilities/Water</b>               |           |           |              |              |                |          |              |              |                  |           |
| Service Address                                             | Account # | Meter No. | Water/Sewer  | G/L Account  | Billing Period |          | Water Amount | Sewer Amount | Irrigation Meter | Total     |
|                                                             |           |           | Gallons Used |              | From           | To       |              |              |                  |           |
| Health Dept 2805 N. Navarro, Victoria TX 77901              | 082041400 | 71563252  | 29,000       | 100-510-3016 | 05/09/25       | 06/10/25 | 213.82       | 238.03       | -                | 451.85    |
| Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901 | 008014701 | 71428256  | 0            | 100-510-3016 | 05/25/25       | 06/30/25 | 45.55        | 56.71        |                  | 102.26    |
| Old Fire Station, 207 W Forrest, Victoria, TX 77901         | 008014401 | 71544754  | 0            | 100-510-3016 | 05/27/25       | 06/30/25 | 45.55        | 56.71        |                  | 102.26    |
| J.P. #3, 303 W. Forrest                                     | 008014103 | 71366289  | 1,000        | 100-510-3016 | 05/25/25       | 06/25/25 | 18.21        | 23.43        |                  | 41.64     |
| 101 N. Bridge (Yard Meter)                                  | 001003301 | 71542440  | 16,000       | 100-510-3016 | 05/25/25       | 06/25/25 |              |              | 78.55            | 78.55     |
| Archive Bldg, 209 N. Bridge, Victoria, TX 77901             | 001001801 | 71539780  | 0            | 100-510-3016 | 05/25/25       | 06/25/25 | 91.07        | 113.44       |                  | 204.51    |
| County Jail, 101 N. Glass, Victoria, TX 77901               | 008015302 | 75087898  | 2,900,000    | 100-510-3016 | 05/25/25       | 06/25/25 | 9,567.12     | 5,868.20     |                  | 15,435.32 |
| New Courthouse, 107 N. Bridge, Victoria, TX 77901           | 001002400 | 95351922  | 18,000       | 100-510-3016 | 05/25/25       | 06/25/25 | 493.37       | 621.20       |                  | 1,114.57  |
| Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901      | 001002101 | 95351766  | 25,000       | 100-510-3016 | 05/25/25       | 06/25/25 | 510.87       | 620.38       |                  | 1,131.25  |
| Victoria Regional Airport, 609 Foster Field Victoria 77904  | 086011200 | 93629776  | 4,300        | 321-606-3016 | 06/10/25       | 07/11/25 | 5,338.14     | 750.00       |                  | 6,088.14  |
| Animal Shelter, 122 Perimeter, Victoria, TX 77904           | 086010200 | 75105452  | 8,000        | 100-630-3016 | 06/05/25       | 07/05/25 | 59.05        |              |                  | 59.05     |
| Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904   | 086011400 | 71548223  | 79,000       | 100-573-3502 | 06/05/25       | 07/05/25 | 517.04       | 179.99       |                  | 697.03    |
| Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013     | 009099001 | 71541816  | 0            | 100-510-3016 | 06/05/25       | 07/05/25 | 18.21        | 22.68        |                  | 40.89     |
| 704 Goldman, Victoria TX (Hartman Bldg)                     | 010054601 | 71343805  | 1,000        | 100-510-3016 | 06/05/25       | 07/05/25 | 18.21        | 22.68        |                  | 40.89     |
| 901 Pecan, Victoria TX (Hartman Bldg, Conf & Print Shop)    | 010055203 | 71343804  | 2,000        | 100-510-3016 | 06/05/25       | 07/05/25 | 18.21        | 22.68        |                  | 40.89     |
| J.P. #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)       | 053040204 | 71344940  | 1,000        | 100-510-3016 | 05/30/25       | 06/30/25 | 18.21        | 22.68        |                  | 40.89     |
| J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)         | 028070206 | 71365580  | 0            | 100-510-3016 | 05/10/25       | 06/10/25 | 18.21        | 22.68        | -                | 40.89     |
| 311 E Consitution, Victoria 77902                           | 003041101 | 71539635  | 0            | 100-510-3016 | 05/25/25       | 06/25/25 | 243.54       | 300.17       |                  | 543.71    |
| 1409 La Valliere, Victoria, TX 77901 (Special Crimes)       | 026020103 | 92997683  | 3,000        | 100-510-3016 | 06/05/25       | 07/08/25 | 20.46        | 25.68        |                  | 46.14     |
| 513 Profit, Victoria, TX 77901 (new Animal Svcs bldg)       | 018089405 | 94536674  | 0            | 100-630-3016 | 06/10/25       | 07/05/25 | 91.07        | 212.31       |                  | 303.38    |
| 515 Profit, Victoria TX 77901 (new Animal Svcs bldg)        | 018089701 | 94536672  | 0            | 100-630-3016 | 06/10/25       | 07/14/25 | 18.21        | 22.68        |                  | 40.89     |
| McFaddin Bldg/Crossroads Defenders 203 N Liberty, Victoria  | 001024002 | 71542684  | 3,000        | 100-510-3016 | 05/25/25       | 06/25/25 | 20.46        | 26.43        | 18.21            | 65.10     |
|                                                             |           | 71542683  |              |              |                |          |              |              |                  | -         |
| Total Paid 7/1/25- 7/31/25                                  |           |           |              |              |                |          |              | TOTAL:       |                  | 26,710.10 |