

VICTORIA COUNTY
WATER SERVICE
PAID SEPTEMBER 2020

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	25,000	100-510-3016	07/10/20	08/10/20	201.22	242.16	443.38
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	3,000	100-510-3016	07/25/20	08/25/20	47.80	56.71	104.51
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	07/25/20	08/25/20	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	3,000	100-510-3016	07/25/20	08/25/20	20.46	30.18	50.64
101 N. Bridge (Yard Meter)	001003301	71542440	76,000	100-510-3016	07/25/20	08/25/20	261.70	-	261.70
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	07/25/20	08/25/20	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	1,533,000	100-510-3016	07/27/20	08/25/20	5,261.07	5,401.25	10,662.32
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	18,000	100-510-3016	07/25/20	08/25/20	493.37	608.84	1,102.21
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	19,000	100-510-3016	07/27/20	08/21/20	495.87	615.73	1,111.60
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	16,000	321-6 -3016	08/05/20	09/05/20	5,626.61	594.10	6,220.71
			368,000						-
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446	25,000	800-630-3016	08/05/20	09/05/20	101.05	-	101.05
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	93,000	100-573-3502	08/05/20	09/05/20	561.14	-	561.14
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	08/05/20	09/05/20	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	1,000	100-510-3016	08/05/20	09/05/20	18.21	22.68	40.89
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	08/05/20	09/05/20	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	07/30/20	08/30/20	22.71	25.68	48.39
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	1,000	100-510-3016	07/09/20	08/10/20	18.21	22.68	40.89
311 E Consitution, Victoria 77902	003041101	71539635	15,000	100-510-3016	07/25/20	08/25/20	121.57	134.50	256.07
Total Paid 9/1/20-9/30/20									21,394.05