

VICTORIA COUNTY  
WATER SERVICE  
PAID JULY 2021

<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	28,000	100-510-3016	05/10/21	06/10/21	210.67	242.16	452.83
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256		100-510-3016	05/23/21	06/25/21	45.55	56.71	102.26
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754		100-510-3016	05/25/21	06/25/21	45.55	56.71	102.26
J.P. #3, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	05/25/21	06/25/21	18.21	30.18	48.39
101 N. Bridge (Yard Meter)	001003301	71542440		100-510-3016	05/25/21	06/25/21	45.55	-	45.55
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780		100-510-3016	05/25/21	06/25/21	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213		100-510-3016	05/20/21	06/28/21	7,132.17	5,401.25	12,533.42
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703		100-510-3016	05/23/21	06/25/21	599.07	608.84	1,207.91
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067		100-510-3016	05/24/21	06/25/21	539.22	615.73	1,154.95
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	15,000	<b>321-606-3016</b>	06/05/21	07/05/21	5,258.31	983.10	6,241.41
			244,000						-
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	75105452	41,000	800-630-3016	06/09/21	07/04/21	151.45	-	151.45
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	84,000	100-573-3502	06/05/21	07/05/21	532.79	-	532.79
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	06/05/21	07/05/21	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	1,000	100-510-3016	06/05/21	07/04/21	18.21	22.68	40.89
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	06/05/21	07/05/21	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	4,000	100-510-3016	06/02/21	06/30/21	22.71	25.68	48.39
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	2,000	100-510-3016	05/10/21	06/10/21	18.21	22.68	40.89
311 E Consitution, Victoria 77902	003041101	71539635		100-510-3016	05/25/21	06/25/21	336.39	533.73	870.12
FH Bottom Rd & S Laurent	09118600	6978448	1,000	201-611-3006	05/25/21	06/22/21	148.37	-	148.37
Total Paid 7/1/21-7/31/21									24,008.17