

VICTORIA COUNTY  
WATER SERVICE  
PAID APRIL 2023

VENDOR #1511									
DATE PAID:									
NAME: City of Victoria/Utilities/Water									
Service Address	Account #	Meter No.	Water/Sewer	G/L Account	Billing Period		Water Amount	Sewer Amount	Total
			Gallons Used		From	To			
Health Dept 2805 N. Navarro, Victoria TX 77901	082041400	71563252	61,000	100-510-3016	02/10/23	03/10/23	314.62	313.10	627.72
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	1,000	100-510-3016	02/25/23	03/25/23	45.55	56.71	102.26
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	02/25/23	03/25/23	45.55	56.71	102.26
J.P. #3, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	02/25/23	03/25/23	18.21	24.18	42.39
101 N. Bridge (Yard Meter)	001003301	71542440	0	100-510-3016	02/25/23	03/25/23	45.55		45.55
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	1,000	100-510-3016	02/25/23	03/25/23	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	75087898	1,677,000	100-510-3016	02/25/23	03/25/23	5,714.67	5,328.65	11,043.32
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	40,000	100-510-3016	02/28/23	03/29/23	558.12	645.13	1,203.25
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	21,000	100-510-3016	02/25/23	03/23/23	500.87	620.38	1,121.25
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	93629776	1,000	<b>321-606-3016</b>	03/16/23	04/05/23	5,242.29	783.95	6,026.24
		74271168	224,000						-
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	75105452		100-630-3016	03/05/23	04/05/23	88.55		88.55
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223		100-573-3502	03/21/23	04/17/23	561.14	155.16	716.30
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816		100-510-3016	03/05/23	04/05/23	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805		100-510-3016	03/17/23	04/12/23	56.21	51.39	107.60
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804		100-510-3016	03/17/23	04/12/23	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	5,000	100-510-3016	02/28/23	03/30/23	24.96	27.93	52.89
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	0	100-510-3016	02/10/23	03/10/23	18.21	22.68	40.89
311 E Consitution, Victoria 77902	003041101	71539635	0	100-510-3016	02/25/23	03/25/23	257.29	322.86	580.15
		91150983							-
Total Paid 4/1/23-4/30/23									22,186.91