

VICTORIA COUNTY  
WATER SERVICE  
PAID SEPTEMBER 2020

<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	22,000	100-510-3016	08/10/20	09/10/20	193.72	242.16	435.88
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	3,000	100-510-3016	08/25/20	09/25/20	47.80	56.71	104.51
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	08/25/20	09/25/20	45.55	56.71	102.26
J.P. #3/Elections Office, 303 W. Forrest	008014103	71366289	3,000	100-510-3016	08/25/20	09/25/20	20.46	30.18	50.64
101 N. Bridge (Yard Meter)	001003301	71542440	69,000	100-510-3016	08/25/20	09/25/20	239.65	-	239.65
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	1,000	100-510-3016	08/25/20	09/25/20	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	71548213	1,748,000	100-510-3016	08/25/20	09/25/20	5,938.32	5,401.25	11,339.57
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	21,000	100-510-3016	08/25/20	09/25/20	500.87	608.84	1,109.71
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	41,000	100-510-3016	08/21/20	09/28/20	561.27	615.73	1,177.00
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	15,000	<b>321-6 -3016</b>	09/05/20	10/05/20	4,584.14	954.65	5,538.79
			256,000		09/05/20	10/05/20	709.57		709.57
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	71542446		800-630-3016	09/05/20	08/28/76	110.50	-	110.50
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	96,000	100-573-3502	09/05/20	10/05/20	570.59	-	570.59
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	09/05/20	10/05/20	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	1,000	100-510-3016	09/05/20	10/05/20	18.21	22.68	40.89
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	1,000	100-510-3016	09/05/20	10/05/20	18.21	22.68	40.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	3,000	100-510-3016	08/30/20	09/30/20	20.46	25.68	46.14
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	2,000	100-510-3016	08/10/20	09/10/20	18.21	22.68	40.89
311 E Consitution, Victoria 77902	003041101	71539635	28,000	100-510-3016	08/25/20	09/25/20	156.02	134.50	290.52
311 E Consitution, Victoria 77902	09118600	6978448	0	100-510-3016	09/08/20	09/25/20	-	421.30	421.30
Total Paid 10/1/20-10/31/20									22,614.70