

VICTORIA COUNTY
ELECTRICAL SERVICE
PAID APRIL 2021

VENDOR #249							
DATE PAID:							
NAME: Victoria Electric Coop-Electricity							
Service Address	Account #	Meter No.	KWH USED	G/L Account	Billing Period		Amount
					From	To	
Precinct #1, FM 1686, Barn	977195-006	58220394	870	201-611-3001	02/17/21	03/17/21	132.68
Precinct #1, 6 canal lights	977195-008	58219500	0	201-611-3001	02/17/21	03/17/21	23.00
Precinct #1, FM 1686	977195-009	58220393	570	201-611-3001	02/17/21	03/17/21	74.46
Precinct #1, 706 Black Bayou Rd (Courtesy Station)	977195-013	58220988	17	201-611-3001	02/17/21	03/17/21	24.53
Precinct #2, Nursery Drive	977195-012	56679527	0	202-612-3001	02/17/21	03/17/21	33.45
Precinct #2, 3323 Nursery Drive	977195-003	56677294	37	202-612-3001	02/17/21	03/17/21	47.24
Precinct #2, 3323 Nursery Drive, Barn	977195-005	56679591	1,797	202-612-3001	02/17/21	03/17/21	214.67
Precinct #2, Asphalt Plant	977195-011	0	0	202-612-3001	02/23/21	03/25/21	10.45
Precinct #2, FM 236 & Reinecke Rd	977195-004	0	0	202-612-3001	02/23/21	03/25/21	10.45
Precinct #2, Nursery Dr 13323	977195-016	78017250	517	202-612-3001	02/17/21	03/17/21	88.67
Saxet Lake Park/Barn	977195-007	59389078	366	203-613-3308	02/15/21	03/17/21	118.74
Precinct #4, FM 1686 & Wook HI Road	977195-001	58219493	460	204-614-3001	02/17/21	03/17/21	74.98
Precinct #4, J-2 Ranch Road	977195-002	57238882	0	204-614-3001	02/15/21	03/17/21	43.69
Dynamic Messaging Sign/Hwy 77 S 6213 (near Chubby's)	977195-010	60584419	173	100-510-3016	02/17/21	03/17/21	38.62
Precinct #4, 226 Beck Road/New Pct Barn	977195-015	62221044	2,415	204-614-3001	02/17/21	03/17/21	260.01
Total Paid 4/1/21-4/30/21							1,195.64

VICTORIA COUNTY
ELECTRICAL SERVICE
PAID APRIL 2021

VENDOR #12859							
DATE PAID:							
NAME: Guadalupe Valley Electric							
Service Address	Account #	Meter No.	KWH USED	G/L Account	Billing Period		Amount
					From	To	
US 77/Fordtran VFD (Water Well)	182866001	75418868	157	100-510-3016	02/17/21	03/18/21	38.00
US 77/Fordtran VFD (Water Well)	182866001	75418868	160	100-510-3016	03/18/21	04/16/21	39.00
Total paid 4/1/21-4/30/21							77.00