

VICTORIA COUNTY  
WATER SERVICE  
PAID AUGUST 2022

<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	30,000	100-510-3016	06/10/22	07/10/22	216.97	313.10	530.07
Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901	008014701	71428256	1,000	100-510-3016	06/25/22	07/25/22	45.55	56.71	102.26
Old Fire Station, 207 W Forrest, Victoria, TX 77901	008014401	71544754	0	100-510-3016	06/25/22	07/25/22	45.55	56.71	102.26
J.P. #3, 303 W. Forrest	008014103	71366289	2,000	100-510-3016	06/25/22	07/25/22	18.21	23.43	41.64
101 N. Bridge (Yard Meter)	001003301	71542440	103,000	100-510-3016	06/25/22	07/25/22	346.75		346.75
Archive Bldg, 209 N. Bridge, Victoria, TX 77901	001001801	71539780	0	100-510-3016	06/25/22	07/25/22	91.07	113.44	204.51
County Jail, 101 N. Glass, Victoria, TX 77901	008015302	75087898	2,004,000	100-510-3016	06/25/22	07/25/22	6,744.72	4,940.08	11,684.80
New Courthouse, 107 N. Bridge, Victoria, TX 77901	001002400	71545703	32,000	100-510-3016	06/25/22	07/27/22	532.92	607.31	1,140.23
Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901	001002101	71967067	23,000	100-510-3016	06/25/22	07/25/22	505.87	617.26	1,123.13
Victoria Regional Airport, 609 Foster Field Victoria 77904	086011200	71717071	424,000	<b>321-606-3016</b>	07/11/22	08/15/22	7,058.64	1,028.63	8,087.27
		74271168	384,000						-
Animal Shelter, 122 Perimeter, Victoria, TX 77904	86010200	75105452	25,000	100-630-3016	07/05/22	08/05/22	101.05	-	101.05
Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904	86011400	71548223	124,000	100-573-3502	07/05/22	08/05/22	658.79	208.02	866.81
Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013	009099001	71541816	0	100-510-3016	07/05/22	08/05/22	18.21	22.68	40.89
704 Goldman, Victoria TX (Hartman Bldg)	10054601	71343805	1,000	100-510-3016	07/05/22	08/05/22	18.21	22.68	40.89
901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)	10055203	71343804	2,000	100-510-3016	07/05/22	08/05/22	18.21	37.68	55.89
J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)	053040204	71344940	2,000	100-510-3016	06/30/22	07/30/22	18.21	33.18	51.39
J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)	028070206	71365580	1,000	100-510-3016	06/10/22	07/10/22	18.21	22.68	40.89
311 E Consitution, Victoria 77902	003041101	71539635	1,000	100-510-3016	06/25/22	07/25/22	236.79	297.92	534.71
		91150983							-
<b>Total Paid 8/1/22-8/31/22</b>									<b>25,095.44</b>