

VICTORIA COUNTY  
WATER SERVICE  
PAID AUGUST 2019

|   |                  |                  |                    |                    |                       |           |               |               |              |
|---|------------------|------------------|--------------------|--------------------|-----------------------|-----------|---------------|---------------|--------------|
| <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         | 25,000             | 100-510-3016       | 06/10/19              | 07/10/19  | 201.22        | 256.18        | 457.40       |
| Old Jail/CDA Office, 210 W. Constitution, Victoria TX 77901 | 008014701        | 71428256         | 2,000              | 100-510-3016       | 06/25/19              | 07/25/19  | 45.55         | 61.21         | 106.76       |
| Old Fire Station, 207 W Forrest, Victoria, TX 77901         | 008014401        | 71544754         | 0                  | 100-510-3016       | 06/25/19              | 07/25/19  | 45.55         | 56.71         | 102.26       |
| J.P. #3/Elections Office, 303 W. Forrest                    | 008014103        | 71366289         | 2,000              | 100-510-3016       | 06/25/19              | 07/25/19  | 18.21         | 22.68         | 40.89        |
| 101 N. Bridge (Yard Meter)                                  | 001003301        | 71542440         | 29,000             | 100-510-3016       | 06/25/19              | 07/25/19  | 113.65        |               | 113.65       |
| Archive Bldg, 209 N. Bridge, Victoria, TX 77901             | 001001801        | 71539780         | 0                  | 100-510-3016       | 06/25/19              | 07/25/19  | 91.07         | 113.44        | 204.51       |
| County Jail, 101 N. Glass, Victoria, TX 77901               | 008015302        | 71548213         | 2,114,000          | 100-510-3016       | 06/24/19              | 07/23/19  | 7,091.22      | 5,948.23      | 13,039.45    |
| New Courthouse, 107 N. Bridge, Victoria, TX 77901           | 001002400        | 71545703         | 20,000             | 100-510-3016       | 06/25/19              | 07/25/19  | 498.37        | 626.98        | 1,125.35     |
| Bridge Street Annex, 205 N. Bridge, Victoria, TX 77901      | 001002101        | 71967067         | 30,000             | 100-510-3016       | 06/21/19              | 07/25/19  | 526.62        | 619.55        | 1,146.17     |
| Victoria Regional Airport, 609 Foster Field Victoria 77904  | 086011200        | 71717071         | 303                | <b>321-6 -3016</b> | 07/05/19              | 08/04/19  | 5,453.01      | 758.40        | 6,211.41     |
|   |                  |                  |                    |                    |                       |           |               |               | -            |
| Animal Shelter, 122 Perimeter, Victoria, TX 77904           | 86010200         | 71542446         | 20,000             | 800-630-3016       | 07/05/19              | 08/05/19  | 88.55         | -             | 88.55        |
| Juvenile Detention, 97 Foster Field Dr, Victoria TX 77904   | 86011400         | 71548223         | 103,000            | 100-573-3502       | 07/05/19              | 08/05/19  | 592.64        | 199.98        | 792.62       |
| Sheriff Storage Bldg, 609 Bluff St, Victoria Add 4/2013     | 009099001        | 71541816         | 0                  | 100-510-3016       | 07/05/19              | 08/05/19  | 18.21         | 22.68         | 40.89        |
| 704 Goldman, Victoria TX (Hartman Bldg)                     | 10054601         | 71343805         | 3,000              | 100-510-3016       | 07/05/19              | 08/05/19  | 20.46         | 25.68         | 46.14        |
| 901 Pecan, Victoria TX(Hartman Bldg, Conf & Print Shop)     | 10055203         | 71343804         | 0                  | 100-510-3016       | 07/05/19              | 08/05/19  | 18.21         | 22.68         | 40.89        |
| J.P #4 Office, 2604 Mockingbird Ln Victoria (6/4/14)        | 053040204        | 71344940         |                    | 100-510-3016       | 06/30/19              | 07/30/19  | 22.71         | 27.18         | 49.89        |
| J.P. #2 Office, 4407 Lilac Lane, Victoria (7/31/15)         | 028070206        | 71365580         | 0                  | 100-510-3016       | 06/10/19              | 07/09/19  | 18.21         | 22.68         | 40.89        |
| Total Paid 8/1/19-8/31/19                                   |                  |                  |                    |                    |                       |           |               |               | 23,647.72    |