

**Val Verde County Utility Usage
December 2022**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	9/22/2022	10/16/2022	182.00	\$ 253.96
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	9/16/2022	10/16/2022	1278.00	\$ 191.42
Direct Energy	151781376	5123 N Highway 277 Unit Shed	9/8/2022	10/6/2022	82.00	\$ 17.91
Direct Energy		966 Streetlight STLG 1000MH	9/27/2022	10/25/2022	367.00	\$ 65.14
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	9/28/2022	10/26/2022	1136.00	\$ 173.00
Direct Energy		97 FM 2523 Unit Yard Pct 1&2	9/22/2022	10/16/2022	0.00	\$ 4.91
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	9/2/2022	10/3/2022	1.00	\$ 8.12
Direct Energy	5211003759	301 E Losoya St Odlt 250Hps	8/29/2022	9/27/2022	104.00	\$ 20.76
Direct Energy	575045623	200 Griner St	8/29/2022	9/27/2022	13160.00	\$ 1,755.28
Direct Energy	5211003737	200 Griner St ODLT 250HPSA	8/29/2022	9/27/2022	104.00	\$ 20.76
Direct Energy	5211003738	200 Griner St ODLT 250HPSB	8/29/2022	9/27/2022	104.00	\$ 20.76
Direct Energy	110466287	304 E 17th St Unit 1	9/7/2022	10/5/2022	1304.00	\$ 211.88
Direct Energy	5211003742	304 E 17th St ODLT 250HPS Unit 1	9/7/2022	10/5/2022	104.00	\$ 20.76
Direct Energy	5211003756	295 FM 2523 ODLT 250HPS	9/19/2022	10/17/2022	104.00	\$ 20.74
Direct Energy	111410473	80 Langtry St Unit Trl Hse Comstock	9/22/2022	10/23/2022	1127.00	\$ 168.31
Direct Energy	454595555	207 E Losoya St	8/29/2022	9/27/2022	6600.00	\$ 923.76
Direct Energy	5211003753	207 E Losoya St ODLT 250HPS	8/29/2022	9/27/2022	104.00	\$ 20.76
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	9/22/2022	10/23/2022	1223.00	\$ 273.96
Direct Energy		853 W 15th Street Portable Ofc	9/22/2022	10/2/2022	679.00	\$ 123.28
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	9/2/2022	10/3/2022	1352.00	\$ 293.10
Direct Energy	5211003781	946 Streetlight STLG 150HPS	9/29/2022	10/27/2022	9120.00	\$ 2,241.10
Direct Energy	113823280	1301 Veterans Blvd Rear	9/22/2022	10/5/2022	917.00	\$ 153.23
Direct Energy	575045213	305 Mills St Tax Office	8/29/2022	9/27/2022	34480.00	\$ 4,622.88
Direct Energy	5211003764	305 Mills St ODLT 250HPS Tax Office	8/29/2022	9/27/2022	104.00	\$ 20.76
Direct Energy	5211003731	109 W Broadway St ODLT 400MH	8/26/2022	9/26/2022	155.00	\$ 30.47
Direct Energy	5211003730	109 W Broadway St ODLT 250HPS	8/26/2022	9/26/2022	104.00	\$ 20.74
Direct Energy	112058620	32144 W US Hwy 90 Comstock	9/22/2022	10/26/2022	5947.00	\$ 892.00
Direct Energy	5211003784	Magnolia St Odlt 250Hps Arteaga Park	9/22/2022	10/23/2022	312.00	\$ 62.44
Direct Energy	152388357	2006 N Main St Unit Well	9/2/2022	10/3/2022	153.00	\$ 28.28
Direct Energy	5211003758	300 Spring St ODLT 400HPS Library	8/29/2022	9/27/2022	155.00	\$ 28.72
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911	9/16/2022	10/16/2022	716.00	\$ 111.84
Direct Energy	119441252	2006 N Main St Unit Arena	9/2/2022	10/3/2022	2040.00	\$ 306.93
Direct Energy	141282213	2006 N Main St Unit Shop	9/2/2022	10/3/2022	1361.00	\$ 215.43
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	9/2/2022	10/3/2022	0.00	\$ 5.92
Direct Energy	111391175	2006 N Main St Barn 4H STBL 4H Horse Barn	9/2/2022	10/3/2022	0.00	\$ 5.92
Direct Energy	5211003770	571 Frontera Rd Odlt 250Hps Sports Complex	8/26/2022	9/26/2022	104.00	\$ 20.76
Direct Energy	111391130	2006 N Main St Unit Booth 1 Fairgrounds	9/2/2022	10/3/2022	165.00	\$ 30.06
Direct Energy	454598605	571 Frontera Rd Unit Baseball Field/Sports Complex	9/21/2022	10/19/2022	1880.00	\$ 1,434.55
Direct Energy	5211003768	5123 N Highway 277 ODLT 250MH	8/26/2022	9/26/2022	105.00	\$ 22.47
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	9/2/2022	10/3/2022	6946.00	\$ 999.34
Direct Energy		97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	9/16/2022	10/16/2022	1356	\$ 69.53
Direct Energy	110468734	509 E Gibbs St.	9/22/2022	10/5/2022	3002.00	\$ 431.31
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	132014923	295 FM 2523	9/22/2022	10/17/2022	419.00	\$ 65.96
Direct Energy	110110176	80 Marathon St. Comstock	9/22/2022	10/23/2022	2418.00	\$ 354.78
Direct Energy	5211003775	7 FM 2523 ODLT 150HPS Provide 911	9/22/2022	10/16/2022	138.00	\$ 32.04
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	9/9/2022	10/9/2022	445.00	\$ 71.17
Direct Energy	142601929	2006 N Main St Barn K1	9/2/2022	10/3/2022	1.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA	9/22/2022	10/17/2022	1779.00	\$ 322.95
Direct Energy	5214001414	962 Streetlight STLG 400MH	9/27/2022	10/25/2022	1240.00	\$ 259.49
Direct Energy		2006 N Main St Unit Parking	9/22/2022	10/3/2022	0.00	\$ 53.31
Direct Energy	455106625	300 Spring St Library	8/29/2022	9/27/2022	25600.00	\$ 3,566.37
Direct Energy	111444206	241 FM 2523	9/22/2022	10/16/2022	2574.00	\$ 394.93
Direct Energy	132526329	2414 Dodson Ave	9/22/2022	10/5/2022	0.00	\$ 2.86
Direct Energy	134810632	5123 N Hwy 277	9/8/2022	10/6/2022	1063.00	\$ 194.88
Direct Energy		97 FM 2523 Bldg Main VVC Self-Help Ctr	9/22/2022	10/16/2022	2863.00	\$ 394.34
Direct Energy		97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	9/19/2022	10/17/2022	312	\$ 62.21
Direct Energy		1176 Lenawee Ave	9/27/2022	10/24/2022	0.00	\$ 86.69
Direct Energy		571 Frontera Rd Unit BB-FLD VVC Sports Complex	9/22/2022	10/19/2022	1.00	\$ 5.71
Direct Energy		982 STREETLIGHT STLG 122 LED	8/26/2022	9/26/2022	874.00	\$ 303.68
Direct Energy	113823278	9 FM 2523 Bldg 97 Provide 911				
Direct Energy	5211003732	15 FM 2523 ODLT 250HPS Provide 911				
Direct Energy	111014460	571 Frontera Rd Unit BB Fld				
Direct Energy	110466128	304 E 17th St Unit 3	9/1/2022	10/5/2022	938.00	\$ 260.43
Direct Energy	132173162	2006 N Main St Bldg RR Fairgrounds	9/22/2022	10/3/2022	6.00	\$ 3.10
Direct Energy	114875580	571 Frontera Rd Unit Sftball	9/22/2022	10/19/2022	0.00	\$ 5.71
Direct Energy	558785325	316 S Main St Fed Bldg	8/29/2022	9/27/2022	17300.00	\$ 2,468.90
Direct Energy	157909784	99 Teirra Blanca St	9/22/2022	10/17/2022	2603.00	\$ 365.07
Direct Energy	129250832	1690 Cienegas Rd Unit Park	9/22/2022	10/3/2022	517.00	\$ 48.84
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	9/2/2022	10/3/2022	23.00	\$ 205.31
Direct Energy	5211003741	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	9/2/2022	10/3/2022	312.00	\$ 62.27
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	9/22/2022	10/4/2022	19.00	\$ 5.42
Direct Energy	5220000347	947 Street Light STLG 250HPS - Comstock	9/27/2022	10/25/2022	624.00	\$ 137.87
Direct Energy	Unmetered	947 Street Light STLG 250HPS	9/29/2022	10/27/2022	32968.00	\$ 7,346.15
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	9/27/2022	10/25/2022	0.00	\$ 5.92
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	9/2/2022	10/3/2022	3870.00	\$ 630.10

Direct Energy	111392354	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	9/1/2022	10/3/2022	5970.00	\$	798.54
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Total Electricity

203114.00	34864.17
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Water & Gas		Service Address	Dates of Service		Gallons	Total	
Vendor	Account #						
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	10/22/2022	11/22/2022	23700.00	\$	531.92
City of Del Rio	05-007550-00	2006 N Main	10/22/2022	11/22/2022	3400.00	\$	89.76
City of Del Rio	05-007600-00	2006 N Main (Race Track)	10/22/2022	11/22/2022	123300.00	\$	1,560.74
City of Del Rio	04-000853-00	853 W 15th	10/22/2022	11/22/2022	22400.00	\$	351.41
City of Del Rio	04-023000-01	15th W	10/22/2022	11/22/2022	72400.00	\$	1,349.09
City of Del Rio	46-012950-00	1690 Cienegas	10/25/2022	11/28/2022	18200.00	\$	226.07
City of Del Rio	46-007770-00	1690 Cienegas					
City of Del Rio	46-013205-00	1690 Cienegas	10/25/2022	11/28/2022	5800.00	\$	192.19
City of Del Rio	46-001690-00	1690 Cienegas Rd	10/25/2022	11/28/2022	3200.00	\$	67.52
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park					
City of Del Rio	46-012840-01	Garza Ln (S Complex)	10/25/2022	11/28/2022	5400.00	\$	142.71
City of Del Rio	46-013810-01	118 Garza Ln	10/25/2022	11/28/2022	5500.00	\$	171.27
City of Del Rio	46-013820-00	118 Garza Ln	10/25/2022	11/28/2022	183200.00	\$	2,058.91
City of Del Rio	46-013850-00	Dr Cuellar Park	10/25/2022	11/28/2022	0.00	\$	34.78
City of Del Rio	10-000200-00	300 E. 17Th					
City of Del Rio	15-002800-00	200 Griner					
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr					
City of Del Rio	21-300000-01	300 Spring					
City of Del Rio	21-017400-00	300 Spring					
City of Del Rio	23-014130-00	307 Mills					
City of Del Rio	23-014130-00	307 Mills					
City of Del Rio	23-014150-00	Pecan					
City of Del Rio	23-014150-01	Pecan					
City of Del Rio	23-020000-00	207 E Losoya					
City of Del Rio	23-014120-00	209 Losoya					
City of Del Rio	23-014120-00	209 Losoya					
City of Del Rio	23-014020-00	Greenwood					
City of Del Rio	26-019100-01	Flores/Arteaga Park					
City of Del Rio	26-019100-01	Flores/Arteaga Park					
City of Del Rio	27-029000-00	Arteaga					
City of Del Rio	27-029000-00	Arteaga					
City of Del Rio	27-029100-00	Arteaga Park					
City of Del Rio	27-029100-00	Arteaga Park					
City of Del Rio	51-004810-00	Hamilton					
City of Del Rio	40-004700-00	320 S. Main	10/20/2022	11/18/2022	1200.00	\$	139.74
City of Del Rio	51-033300-01	245 Hamilton Lane	10/19/2022	11/17/2022	17800.00	\$	491.80
City of Del Rio	51-000348-00	348 Benita	10/19/2022	11/17/2022	56400.00	\$	738.75
City of Del Rio	46-001690-00	1690 Cienegas					
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear					
City of Del Rio	11-000455-01	509 E. Gibbs					
Total Water & Gas					518200.00	\$	8,146.66