

**Val Verde County Utility Usage
April 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	2/17/2023	3/19/2023	194.00	\$ 110.99
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	2/17/2023	3/19/2023	1357.00	\$ 206.59
Direct Energy	151781376	5123 N Highway 277 Unit Shed	2/9/2023	3/9/2023	136.00	\$ 26.04
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	2/28/2023	3/28/2023	367.00	\$ 64.84
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	3/1/2023	3/29/2023	520.00	\$ 83.70
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	2/17/2023	3/19/2023	1.00	\$ 6.07
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	2/6/2023	3/6/2023	25.00	\$ 9.59
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	1/31/2023	2/28/2023	104.00	\$ 20.93
Direct Energy	575045623	200 Griner St	1/31/2023	2/28/2023	10080.00	\$ 1,645.58
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	1/31/2023	2/28/2023	104.00	\$ 20.93
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	1/31/2023	2/28/2023	104.00	\$ 20.93
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	2/14/2023	3/14/2023	70.00	\$ 16.49
Direct Energy	110466287	304 E 17th St Unit 1	2/8/2023	3/8/2023	1133.00	\$ 239.19
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	2/8/2023	3/8/2023	104.00	\$ 20.83
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	2/20/2023	3/20/2023	104.00	\$ 20.92
Direct Energy	Unmetered	985 Streelight STLG 146LED	2/28/2023	3/28/2023	92.00	\$ 46.05
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	2/24/2023	3/26/2023	827.00	\$ 120.20
Direct Energy	454595555	207 E Losoya St	1/31/2023	2/28/2023	8140.00	\$ 1,198.65
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	1/31/2023	2/28/2023	104.00	\$ 20.93
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	2/24/2023	3/26/2023	664.00	\$ 157.24
Direct Energy	152606230	853 W 15th Street Portable Ofc	2/3/2023	3/5/2023	2426.00	\$ 677.98
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	2/6/2023	3/6/2023	1540.00	\$ 316.70
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	3/2/2023	3/30/2023	9120.00	\$ 2,235.72
Direct Energy	Unmetered	947 Street Light STLG 250HPS	3/2/2023	3/30/2023	32968.00	\$ 7,326.72
Direct Energy	113823280	1301 Veterans Blvd Rear	2/8/2023	3/8/2023	967.00	\$ 356.63
Direct Energy	575045213	305 Mill St Tax Office	1/31/2023	2/28/2023	27760.00	\$ 3,917.84
Direct Energy	Unmetered	305 Mills St ODLT 250HPS Tax Office	1/31/2023	2/28/2023	104.00	\$ 20.93
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	1/30/2023	2/27/2023	155.00	\$ 30.76
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	1/30/2023	2/27/2023	104.00	\$ 20.95
Direct Energy	112058620	32144 W US Hwy 90 Comstock	2/24/2023	3/26/2023	4790.00	\$ 886.60
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	2/24/2023	3/26/2023	312.00	\$ 62.63
Direct Energy	152388357	2006 N Main St Unit Well	2/6/2023	3/6/2023	127.00	\$ 24.56
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	1/31/2023	2/28/2023	155.00	\$ 28.98
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	2/17/2023	3/19/2023	481.00	\$ 78.40
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	2/6/2023	3/6/2023	240.00	\$ 108.89
Direct Energy	141282213	2006 N Main St Unit Shop	2/6/2023	3/6/2023	771.00	\$ 157.98
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	2/28/2023	3/28/2023	8.00	\$ 7.14
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	2/6/2023	3/6/2023	0.00	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	2/6/2023	3/6/2023	0.00	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	1/30/2023	2/27/2023	104.00	\$ 20.95
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	2/6/2023	3/6/2023	26.00	\$ 9.72
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	2/22/2023	3/22/2023	640.00	\$ 834.06
Direct Energy	178685055	1700 Brodbent Ave Bldg E	2/28/2023	3/28/2023	0.00	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	1/30/2023	2/27/2023	105.00	\$ 22.67
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	2/6/2023	3/6/2023	4536.00	\$ 836.52
Direct Energy	110468734	509 E Gibbs St.	2/8/2023	3/8/2023	5384.00	\$ 805.46
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	2/17/2023	3/19/2023	116.00	\$ 23.41
Direct Energy	132014923	295 FM 2523	2/20/2023	3/20/2023	296.00	\$ 49.80
Direct Energy	110110176	80 Marathon St. Comstock	2/24/2023	3/26/2023	1856.00	\$ 280.22
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	2/14/2023	3/14/2023	1571.00	\$ 300.81
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	2/17/2023	3/19/2023	171.00	\$ 39.91
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	2/10/2023	3/12/2023	356.00	\$ 59.35
Direct Energy	142601929	2006 N Main St Barn K1	2/6/2023	3/6/2023	2.00	\$ 6.20
Direct Energy	135426072	341 Benita Ln NA	2/20/2023	3/20/2023	1555.00	\$ 447.57
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	2/14/2023	3/14/2023	53.00	\$ 13.92
Direct Energy	157533160	1700 Brodbent Ave Bldg B	2/28/2023	3/28/2023	4.00	\$ 6.52
Direct Energy	Unmetered	962 Streetlight STLG 400MH	2/28/2023	3/28/2023	1240.00	\$ 258.47
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	2/28/2023	3/28/2023	104.00	\$ 20.87
Direct Energy	200630659	2006 N Main St Unit Parking	2/6/2023	3/6/2023	0.00	\$ 26.17
Direct Energy	119435556	400 Aguirre St Bldg Main	2/14/2023	3/14/2023	80.00	\$ 30.21
Direct Energy	455106625	300 Spring St Library	1/31/2023	2/28/2023	34000.00	\$ 4,865.38
Direct Energy	178705943	241 FM 2523	2/17/2023	3/19/2023	2159.00	\$ 345.20
Direct Energy	132526329	2414 Dodson Ave	2/8/2023	3/8/2023	0.00	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	2/14/2023	3/14/2023	3360.00	\$ 660.17
Direct Energy	134810632	5123 N US Hwy 277	2/9/2023	3/9/2023	673.00	\$ 208.30
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	2/17/2023	3/19/2023	2614.00	\$ 401.84
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	2/20/2023	3/20/2023	312.00	\$ 62.74
Direct Energy		2201 Jesus Jesse Cardenas Ln				

Direct Energy	169340489	1176 Lenawee Ave	2/27/2023	3/27/2023	0.00	\$	5.92
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	2/22/2023	3/22/2023	0.00	\$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	1/30/2023	2/27/2023	1380.00	\$	481.13
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	2/8/2023	3/8/2023	386.00	\$	194.03
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	2/14/2023	3/14/2023	188.00	\$	34.31
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	2/6/2023	3/6/2023	4.00	\$	6.51
Direct Energy	114875580	571 Frontera Rd Unit Sftball	2/22/2023	3/22/2023	129.00	\$	537.90
Direct Energy	558785325	316 S Main St Fed Bldg	1/31/2023	2/28/2023	17300.00	\$	2,826.65
Direct Energy	157909784	99 Tierra Blanca St	2/20/2023	3/20/2023	1342.00	\$	274.97
Direct Energy	129250832	1690 Cienegas Rd Unit Park	2/6/2023	3/6/2023	634.00	\$	99.85
Direct Energy	200082520	305 Arteaga St	2/24/2023	3/26/2023	0.00	\$	5.92
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	2/6/2023	3/6/2023	0.00	\$	32.51
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	2/6/2023	3/6/2023	312.00	\$	62.48
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	2/7/2023	3/7/2023	43.00	\$	12.27
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	2/14/2023	3/14/2023	0.00	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	2/28/2023	3/28/2023	624.00	\$	137.37
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	2/28/2023	3/28/2023	0.00	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	2/28/2023	3/28/2023	25.00	\$	9.72
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	2/6/2023	3/6/2023	2648.00	\$	507.73
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	2/6/2023	3/6/2023	4615.00	\$	701.28

Total Electricity

197205.00 36924.53

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	2/23/2023	3/24/2023	24600.00	\$ 193.23
City of Del Rio	04-023000-01	15th W	2/23/2023	3/24/2023	82000.00	\$ 551.20
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	2/23/2023	3/24/2023	54500.00	\$ 361.51
City of Del Rio	05-007550-00	2006 N Main	2/23/2023	3/24/2023	700.00	\$ 23.86
City of Del Rio	05-007600-00	2006 N Main (Race Track)	2/23/2023	3/24/2023	137800.00	\$ 928.30
City of Del Rio	46-001690-00	1690 Cienegas Rd	2/27/2023	3/28/2023	2200.00	\$ 29.81
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	2/27/2023	3/28/2023	366700.00	\$ 1,376.66
City of Del Rio	46-012840-01	Garza Ln (S Complex)	2/27/2023	3/28/2023	313400.00	\$ 2,236.31
City of Del Rio	46-012950-00	1690 Cienegas	2/27/2023	3/28/2023	25900.00	\$ 193.87
City of Del Rio	46-013205-00	1690 Cienegas	2/27/2023	3/28/2023	5200.00	\$ 88.77
City of Del Rio	46-013810-01	118 Garza Ln	2/27/2023	3/28/2023	7100.00	\$ 102.01
City of Del Rio	46-013820-00	118 Garza Ln	2/27/2023	3/28/2023	164300.00	\$ 1,197.38
City of Del Rio	46-013850-00	Dr Cuellar Park	2/27/2023	3/28/2023	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E. 17Th	1/29/2023	3/1/2023	12120.00	\$ 780.12
City of Del Rio	10-000200-00	300 E. 17Th	3/1/2023	3/31/2023	175000.00	\$ 1,116.96
City of Del Rio	11-000455-01	509 E. Gibbs	1/29/2023	3/1/2023	2400.00	\$ 36.17
City of Del Rio	11-000455-01	509 E. Gibbs	3/1/2023	3/31/2023	2200.00	\$ 35.56
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	2/1/2023	3/3/2023	1200.00	\$ 62.23
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	3/3/2023	4/2/2023	800.00	\$ 61.01
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	2/2/2023	3/6/2023	70800.00	\$ 481.07
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	3/6/2023	4/5/2023	59000.00	\$ 407.22
City of Del Rio	15-002800-00	200 Griner	2/2/2023	3/6/2023	2200.00	\$ 29.81
City of Del Rio	15-002800-00	200 Griner	3/6/2023	4/5/2023	2200.00	\$ 29.81
City of Del Rio	21-017400-00	300 Spring	2/3/2023	3/7/2023	78600.00	\$ 501.61
City of Del Rio	21-017400-00	300 Spring	3/7/2023	4/6/2023	73200.00	\$ 467.81
City of Del Rio	21-300000-01	300 Spring	2/3/2023	3/7/2023	7000.00	\$ 98.80
City of Del Rio	21-300000-01	300 Spring	3/7/2023	4/6/2023	6600.00	\$ 94.88
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	23-014150-00	Pecan				
City of Del Rio	23-020000-00	207 E Losoya				
City of Del Rio	23-020000-00	207 E Losoya				
City of Del Rio	28-022010-00	2201 Broadbent				
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	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	26-019100-00	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	51-004810-00	Hamilton	2/17/2023	3/21/2023	89200.00	\$ 562.25
City of Del Rio	40-004700-00	320 S Main	2/21/2023	3/22/2023	1200.00	\$ 70.00

City of Del Rio	40-004700-00	320 S Main					
City of Del Rio	51-033300-01	245 Hamilton Lane	2/17/2023	3/21/2023	22800.00	\$	196.87
City of Del Rio	51-033300-01	245 Hamilton Lane					
City of Del Rio	51-000348-00	348 Benita	2/17/2023	3/21/2023	51800.00	\$	325.72
City of Del Rio	51-000348-00	348 Benita					
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

1842720.00 \$ 12,658.20