

**Val Verde County Utility Usage
August 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	06/19/23	07/18/23	263 \$	118.35
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	06/19/23	07/18/23	1028 \$	154.00
Direct Energy	151781376	5123 N Highway 277 Unit Shed	06/09/23	07/10/23	74 \$	16.60
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	06/28/23	07/27/23	367 \$	64.36
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	06/29/23	07/30/23	1621 \$	242.27
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	06/19/23	07/18/23	2 \$	6.21
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	06/08/23	07/05/23	0 \$	5.92
Direct Energy	Unmetered	301 E Losoya St Odlit 250Hps	05/31/23	06/28/23	104 \$	20.60
Direct Energy	575045623	200 Griner St	05/31/23	06/28/23	14480 \$	1,859.39
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	05/31/23	06/28/23	104 \$	20.60
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	05/31/23	06/28/23	104 \$	20.60
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	06/14/23	07/13/23	40 \$	11.82
Direct Energy	110466287	304 E 17th St Unit 1	06/08/23	07/09/23	1969 \$	284.65
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	06/08/23	07/09/23	104 \$	20.64
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	06/20/23	07/19/23	104 \$	20.61
Direct Energy	Unmetered	985 Streelight STLG 146LED	06/28/23	07/27/23	92 \$	45.95
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	06/26/23	07/25/23	3211 \$	445.96
Direct Energy	454595555	207 E Losoya St	05/31/23	06/28/23	8440 \$	1,158.96
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	05/31/23	06/28/23	104 \$	20.60
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	06/28/23	07/25/23	1416 \$	248.54
Direct Energy	152606230	853 W 15th Street Portable Ofc	06/05/23	07/04/23	4156 \$	574.69
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	06/08/23	07/05/23	1153 \$	216.24
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	6/30/23	7/31/23	9120 \$	2,222.17
Direct Energy	Unmetered	947 Street Light STLG 250HPS	6/30/23	7/31/23	32968 \$	7,277.71
Direct Energy	113823280	1301 Veterans Blvd Rear	6/8/23	7/9/23	2565 \$	392.33
Direct Energy	575045213	305 Mill St Tax Office	5/31/23	6/28/23	42320 \$	5,472.91
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	5/31/23	6/28/23	104 \$	20.60
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	5/30/23	6/27/23	155 \$	30.25
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	5/30/23	6/27/23	104 \$	20.61
Direct Energy	112058620	32144 W US Hwy 90 Comstock	6/26/23	7/25/23	9632 \$	1,303.95
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	6/28/23	7/25/23	312 \$	62.22
Direct Energy	152388357	2006 N Main St Unit Well	6/6/23	7/5/23	554 \$	86.74
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	5/31/23	6/28/23	155 \$	28.48
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	6/19/23	7/18/23	847 \$	130.26
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	6/6/23	7/5/23	1400 \$	534.63
Direct Energy	141282213	2006 N Main St Unit Shop	6/6/23	7/5/23	1389 \$	308.08
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	6/28/23	7/27/23	8 \$	7.08
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	6/6/23	7/5/23	0 \$	5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	6/6/23	7/5/23	0 \$	5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	5/30/23	6/27/23	104 \$	20.61
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	6/6/23	7/5/23	132 \$	25.15
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	6/22/23	7/23/23	3280 \$	1,591.63
Direct Energy	200085846	9 Duck Pond Rd	7/3/23	8/1/23	41 \$	11.79
Direct Energy	178685055	1700 Brodbent Ave Bldg E	6/28/23	7/27/23	0 \$	5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	5/30/23	6/27/23	105 \$	22.32
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	6/6/23	7/5/23	9554 \$	1,284.24
Direct Energy		509 E Gibbs St Unit A				
Direct Energy	110468734	509 E Gibbs St	6/8/23	7/9/23	10617 \$	1,442.77
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	5/18/23	6/18/23	5 \$	6.64
Direct Energy	132014923	295 FM 2523	6/20/23	7/19/23	1573 \$	231.49
Direct Energy	110110176	80 Marathon St. Comstock	6/26/23	7/25/23	3656 \$	533.75
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	6/14/23	7/13/23	3505 \$	522.82
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	6/19/23	7/18/23	171 \$	39.44
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	6/12/23	7/11/23	332 \$	54.61
Direct Energy	142601929	2006 N Main St Barn K1	6/6/23	7/5/23	1 \$	6.06
Direct Energy	135426072	341 Benita Ln NA	6/20/23	7/19/23	4254 \$	631.59
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	6/14/23	7/13/23	13 \$	7.82
Direct Energy	157533160	1700 Brodbent Ave Bldg B	6/28/23	7/27/23	3 \$	6.35
Direct Energy		5123 N US Hwy 277 Unit 6KTNK	6/22/23	7/10/23	0 \$	60.52
Direct Energy	Unmetered	962 Streetlight STLG 400MH	6/28/23	7/27/23	1240 \$	256.93
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	6/28/23	7/27/23	104 \$	20.73
Direct Energy	200630659	2006 N Main St Unit Parking	6/6/23	7/5/23	0 \$	26.17
Direct Energy	119435556	400 Aguirre St Bldg Main	6/14/23	7/13/23	80 \$	29.87
Direct Energy	455106625	300 Spring St Library	5/31/23	6/28/23	28900 \$	3,876.77
Direct Energy	178705943	241 FM 2523	6/19/23	7/18/23	5278 \$	706.73
Direct Energy	132526329	2414 Dodson Ave	6/8/23	7/9/23	0 \$	5.92

Direct Energy	582792425	400 Aguirre St Bldg Cafeter	6/14/23	7/13/23	9920	\$	1,425.61
Direct Energy	134810632	5123 N US Hwy 277	6/9/23	7/10/23	1567	\$	333.12
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	6/19/23	7/18/23	4953	\$	628.45
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	6/20/23	7/19/23	312	\$	61.77
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	6/28/23	7/27/23	2	\$	6.20
Direct Energy	169340489	1176 Lenawee Ave	6/27/23	7/26/23	62	\$	15.00
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	6/22/23	7/23/23	9	\$	7.24
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	5/30/23	6/27/23	1380	\$	475.16
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	6/8/23	7/9/23	1054	\$	263.64
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	6/14/23	7/13/23	506	\$	80.35
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	6/6/23	7/5/23	240	\$	41.06
Direct Energy	114875580	571 Frontera Rd Unit Sftball	6/22/23	7/23/23	107	\$	68.36
Direct Energy	558785325	316 S Main St Fed Bldg	5/31/23	6/28/23	22400	\$	3,187.62
Direct Energy	157909784	99 Tierra Blanca St	6/20/23	7/19/23	3029	\$	388.33
Direct Energy	129250832	1690 Cienegas Rd Unit Park	6/6/23	7/5/23	635	\$	99.92
Direct Energy	200082520	305 Arteaga St	6/26/23	7/25/23	5	\$	6.64
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	6/6/23	7/5/23	0	\$	58.56
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	6/6/23	7/5/23	312	\$	61.87
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	6/7/23	7/6/23	33	\$	10.76
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	6/14/23	7/13/23	0	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	6/28/23	7/27/23	624	\$	136.62
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	6/28/23	7/27/23	0	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	6/28/23	7/27/23	23	\$	9.29
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	6/6/23	7/5/23	3458	\$	437.13
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	6/6/23	7/5/23	8015	\$	1,037.88

Total Electricity

272163.00 43768.48

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	6/23/2023	7/25/2023	18800.00	\$ 156.91
City of Del Rio	04-023000-01	1801 W 15th St	6/23/2023	7/25/2023	155200.00	\$ 1,009.49
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	6/23/2023	7/25/2023	6100.00	\$ 59.78
City of Del Rio	05-007550-00	2006 N Main	6/23/2023	7/25/2023	300.00	\$ 15.46
City of Del Rio	05-007600-00	2006 N Main (Race Track)	6/23/2023	7/25/2023	221900.00	\$ 1,438.23
City of Del Rio	46-001690-00	1690 Cienegas Rd	6/27/2023	7/27/2023	107400.00	\$ 676.19
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	6/27/2023	7/27/2023	807300.00	\$ 2,975.87
City of Del Rio	46-012840-01	Garza Ln (S Complex)	6/27/2023	7/27/2023	741500.00	\$ 5,219.31
City of Del Rio	46-012950-00	1690 Cienegas	6/27/2023	7/27/2023	11600.00	\$ 94.22
City of Del Rio	46-013205-00	1690 Cienegas	6/27/2023	7/27/2023	13300.00	\$ 145.22
City of Del Rio	46-013810-01	118 Garza Ln	6/27/2023	7/27/2023	7000.00	\$ 101.32
City of Del Rio	46-013820-00	118 Garza Ln	6/27/2023	7/27/2023	258500.00	\$ 1,853.77
City of Del Rio	46-013850-00	Dr Cuellar Park	6/27/2023	7/27/2023	500.00	\$ 20.43
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E. 17Th	6/29/2023	8/1/2023	240200.00	\$ 1,525.15
City of Del Rio	11-000455-01	509 E. Gibbs	6/29/2023	8/1/2023	6800.00	\$ 52.08
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	7/3/2023	8/2/2023	1200.00	\$ 62.23
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	7/5/2023	8/3/2023	46800.00	\$ 330.81
City of Del Rio	15-002800-00	200 Griner	7/5/2023	8/3/2023	18400.00	\$ 118.97
City of Del Rio	21-017400-00	300 Spring	7/6/2023	8/4/2023	95400.00	\$ 606.80
City of Del Rio	21-300000-01	300 Spring	7/6/2023	8/4/2023	10300.00	\$ 124.76
City of Del Rio	23-014130-00	307 Mills				
City of Del Rio	23-014150-00	Pecan				
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	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	27-029000-00	Arteaga				
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				
City of Del Rio	40-004700-00	320 S Main				
City of Del Rio	40-004700-00	320 S Main				
City of Del Rio	51-033300-01	245 Hamilton Lane				
City of Del Rio	51-033300-01	245 Hamilton Lane				
City of Del Rio	51-000348-00	348 Benita				
City of Del Rio	51-000348-00	348 Benita				
City of Del Rio	46-001690-00	1690 Cienegas				

Splash pad
New Sprinkler Sys

Total Water & Gas

2768500.00 \$ 16,587.00