

**Val Verde County Utility Usage
January 2023**

Electricity	Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.		10/17/2022	11/14/2022	199.00	\$ 363.75
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom		10/17/2022	11/14/2022	1320.00	\$ 193.37
Direct Energy	151781376	5123 N Highway 277 Unit Shed		10/7/2022	11/6/2022	96.00	\$ 19.94
Direct Energy		966 Streetlight STLG 1000MH		10/26/2022	11/27/2022	367.00	\$ 64.90
Direct Energy	5214001415	Flood Light - 1000W - Community Center					
Direct Energy	131956157	208 E Losoya St		10/27/2022	11/28/2022	446.00	\$ 70.69
Direct Energy		97 FM 2523 Unit Yard Pct 1&2		10/17/2022	11/14/2022	1.00	\$ 6.06
Direct Energy	142590247	99 Fm 2523, Bws					
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds		10/4/2022	11/1/2022	3.00	\$ 6.35
Direct Energy	5211003759	301 E Losoya St Odlit 250Hps		9/28/2022	10/26/2022	104.00	\$ 20.75
Direct Energy	575045623	200 Griner St		9/28/2022	10/26/2022	9480.00	\$ 1,355.67
Direct Energy	5211003737	200 Griner St ODLT 250HPSA		9/28/2022	10/26/2022	104.00	\$ 20.75
Direct Energy	5211003738	200 Griner St ODLT 250HPSB		9/28/2022	10/26/2022	104.00	\$ 20.75
Direct Energy	110466287	304 E 17th St Unit 1		10/6/2022	11/3/2022	801.00	\$ 158.28
Direct Energy	5211003742	304 E 17th St ODLT 250HPS Unit 1		10/6/2022	11/3/2022	104.00	\$ 20.74
Direct Energy	5211003756	295 FM 2523 ODLT 250HPS		10/18/2022	11/15/2022	104.00	\$ 20.71
Direct Energy		985 Streelight STLG 146LED		10/31/2022	11/27/2022	78.00	\$ 38.65
Direct Energy	111410473	80 Langtry St Unit Trl Hse Comstock		10/24/2022	11/21/2022	815.00	\$ 121.72
Direct Energy	454595555	207 E Losoya St		9/28/2022	10/26/2022	4480.00	\$ 664.79
Direct Energy	5211003753	207 E Losoya St ODLT 250HPS		9/28/2022	10/26/2022	104.00	\$ 20.75
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock		10/24/2022	11/21/2022	763.00	\$ 175.10
Direct Energy		853 W 15th Street Portable Ofc		10/3/2022	10/31/2022	2539.00	\$ 434.38
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn		10/4/2022	11/1/2022	1202.00	\$ 299.67
Direct Energy	5211003781	946 Streetlight STLG 150HPS		10/28/2022	11/29/2022	9120.00	\$ 2,238.06
Direct Energy	113823280	1301 Veterans Blvd Rear		10/6/2022	11/3/2022	1040.00	\$ 228.08
Direct Energy	575045213	305 Mills St Tax Office		9/28/2022	10/26/2022	24560.00	\$ 3,475.72
Direct Energy	5211003764	305 Mills St ODLT 250HPS Tax Office		9/28/2022	10/26/2022	104.00	\$ 20.75
Direct Energy	5211003731	109 W Broadway St ODLT 400MH		9/27/2022	10/25/2022	155.00	\$ 30.45
Direct Energy	5211003730	109 W Broadway St ODLT 250HPS		9/27/2022	10/25/2022	104.00	\$ 20.75
Direct Energy	112058620	32144 W US Hwy 90 Comstock		10/24/2022	11/21/2022	4784.00	\$ 919.77
Direct Energy	5211003784	Magnolia St Odlit 250Hps Arteaga Park		10/24/2022	11/21/2022	312.00	\$ 62.38
Direct Energy	152388357	2006 N Main St Unit Well		10/4/2022	11/1/2022	805.00	\$ 123.54
Direct Energy	5211003758	300 Spring St ODLT 400HPS Library		9/28/2022	10/26/2022	155.00	\$ 28.70
Direct Energy		87 FM 2523 Unit RVFD #2 VV Park Station 2		10/17/2022	11/14/2022	517.00	\$ 80.75
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911					
Direct Energy	119441252	2006 N Main St Unit Arena		10/4/2022	11/1/2022	1200.00	\$ 479.59
Direct Energy	141282213	2006 N Main St Unit Shop		10/4/2022	11/1/2022	1091.00	\$ 223.58
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump		10/4/2022	11/1/2022	0.00	\$ 5.92
Direct Energy	111391175	2006 N Main St Barn 4H STBL 4H Horse Barn		10/4/2022	11/1/2022	2.00	\$ 6.20
Direct Energy	5211003770	571 Frontera Rd Odlit 250Hps Sports Complex		9/27/2022	10/25/2022	104.00	\$ 20.75
Direct Energy	111391130	2006 N Main St Unit Booth 1 Fairgrounds		10/4/2022	11/1/2022	55.00	\$ 13.94
Direct Energy	454598605	571 Frontera Rd Unit Baseball Field/Sports Complex		10/20/2022	11/17/2022	3960.00	\$ 1,635.59
Direct Energy	5211003768	5123 N Highway 277 ODLT 250MH		9/27/2022	10/25/2022	105.00	\$ 22.46
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center		10/4/2022	11/1/2022	4784.00	\$ 728.96
Direct Energy		97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED		10/17/2022	11/14/2022	340.00	\$ 55.12
Direct Energy	110468734	509 E Gibbs St.		10/6/2022	11/3/2022	4629.00	\$ 701.96
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911					
Direct Energy	132014923	295 FM 2523		10/18/2022	11/15/2022	225.00	\$ 37.99
Direct Energy	110110176	80 Marathon St. Comstock		10/24/2022	11/21/2022	1625.00	\$ 238.03
Direct Energy	5211003775	7 FM 2523 ODLT 150HPS Provide 911		10/17/2022	11/14/2022	171.00	\$ 39.64
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4		10/10/2022	11/7/2022	148.00	\$ 27.69
Direct Energy	142601929	2006 N Main St Barn K1		10/4/2022	11/1/2022	0.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA		10/18/2022	11/15/2022	1140.00	\$ 636.17
Direct Energy		400 Aguirre St Bldg F#16-18					\$ 5.92
Direct Energy	5214001414	962 Streetlight STLG 400MH		10/26/2022	11/27/2022	1240.00	\$ 258.71
Direct Energy		2006 N Main St Unit Parking		10/4/2022	11/1/2022	108.00	\$ 21.89
Direct Energy		400 Aguirre St Bldg Main					\$ 22.77
Direct Energy	455106625	300 Spring St Library		9/28/2022	10/26/2022	22100.00	\$ 3,156.74
Direct Energy	111444206	241 FM 2523		10/17/2022	11/14/2022	2179.00	\$ 364.16
Direct Energy	132526329	2414 Dodson Ave		10/6/2022	11/3/2022	0.00	\$ 5.92
Direct Energy	134810632	5123 N Hwy 277		10/7/2022	11/6/2022	673.00	\$ 226.42
Direct Energy		97 FM 2523 Bldg Main VVC Self-Help Ctr		10/17/2022	11/14/2022	2763.00	\$ 364.18
Direct Energy		97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS		10/18/2022	11/15/2022	312.00	\$ 62.09
Direct Energy		1176 Lenawee Ave		10/25/2022	11/22/2022	1.00	\$ 6.20
Direct Energy		571 Frontera Rd Unit BB-FLD VVC Sports Complex		10/20/2022	11/17/2022	0.00	\$ 5.92
Direct Energy		982 STREETLIGHT STLG 122 LED		9/27/2022	10/25/2022	920.00	\$ 319.52
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		10/6/2022	11/3/2022	611.00	\$ 233.44
Direct Energy	132173162	2006 N Main St Bldg RR Fairgrounds		10/4/2022	11/1/2022	33.00	\$ 10.78
Direct Energy	114875580	571 Frontera Rd Unit Sftball		10/20/2022	11/17/2022	0.00	\$ 5.92
Direct Energy	558785325	316 S Main St Fed Bldg		9/28/2022	10/26/2022	12400.00	\$ 1,906.22
Direct Energy	157909784	99 Teirra Blanca St		10/18/2022	11/15/2022	1250.00	\$ 269.08
Direct Energy	129250832	1690 Cienegas Rd Unit Park		10/4/2022	11/1/2022	844.00	\$ 130.71
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena		10/4/2022	11/1/2022	23.00	\$ 203.06
Direct Energy	5211003741	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1		10/4/2022	11/1/2022	312.00	\$ 62.18
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera		10/5/2022	11/2/2022	44.00	\$ 12.38
Direct Energy		400 Aguirre St Bldg GR30-32					\$ 5.92
Direct Energy	5220000347	947 Street Light STLG 250HPS - Comstock		10/26/2022	11/27/2022	624.00	\$ 137.49
Direct Energy	Unmetered	947 Street Light STLG 250HPS		10/28/2022	11/29/2022	32968.00	\$ 7,335.11
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio		10/26/2022	11/27/2022	0.00	\$ 5.92
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn		10/4/2022	11/1/2022	3791.00	\$ 641.01
Direct Energy	111392354	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1		10/4/2022	11/1/2022	3966.00	\$ 637.12

Total Electricity						171611.00	32623.01
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Water & Gas	Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	05-007500-00	2006 N Main (4-H Club)		11/22/2022	12/21/2022	87300.00	\$ 566.87
City of Del Rio	05-007550-00	2006 N Main		11/22/2022	12/21/2022	4600.00	\$ 105.64
City of Del Rio	05-007600-00	2006 N Main (Race Track)		11/22/2022	12/21/2022	95500.00	\$ 671.84
City of Del Rio	04-000853-00	853 W 15th		11/22/2022	12/21/2022	21800.00	\$ 175.70
City of Del Rio	04-023000-01	15th W		11/22/2022	12/21/2022	58600.00	\$ 404.70
City of Del Rio	46-012950-00	1690 Cienegas		11/28/2022	12/27/2022	53400.00	\$ 385.49
City of Del Rio	46-007770-00	1690 Cienegas					
City of Del Rio	46-013205-00	1690 Cienegas		11/28/2022	12/27/2022	2900.00	\$ 72.75
City of Del Rio	46-001690-00	1690 Cienegas Rd		11/28/2022	12/27/2022	8200.00	\$ 55.11
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park		11/28/2022	12/27/2022	0.00	\$ 45.69
City of Del Rio	46-012840-01	Garza Ln (S Complex)		11/28/2022	12/27/2022	323300.00	\$ 2,305.30
City of Del Rio	46-013810-01	118 Garza Ln		11/28/2022	12/27/2022	8500.00	\$ 111.77

City of Del Rio	46-013820-00	118 Garza Ln	11/28/2022	12/27/2022	148100.00	\$	1,084.50
City of Del Rio	46-013850-00	Dr Cuellar Park	11/28/2022	12/27/2022	0.00	\$	17.39
City of Del Rio	10-000200-00	300 E. 17Th	10/27/2022	11/30/2022	16200.00	\$	122.73
City of Del Rio	10-000200-00	300 E. 17Th	11/30/2022	12/29/2022	2200.00	\$	47.35
City of Del Rio	11-000455-01	509 E. Gibbs	10/27/2022	11/30/2022	1800.00	\$	34.35
City of Del Rio	11-000455-01	509 E. Gibbs	11/30/2022	12/29/2022	2600.00	\$	36.77
City of Del Rio	15-002800-00	200 Griner	11/1/2022	12/2/2022	3600.00	\$	34.06
City of Del Rio	15-002800-00	200 Griner	12/2/2022	1/4/2023	2000.00	\$	29.21
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	11/1/2022	12/2/2022	58400.00	\$	403.45
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	12/2/2022	1/4/2023	96600.00	\$	642.60
City of Del Rio	21-300000-01	300 Spring	11/2/2022	12/5/2022	3800.00	\$	77.46
City of Del Rio	21-300000-01	300 Spring	12/5/2022	1/6/2023	7100.00	\$	97.90
City of Del Rio	21-017400-00	300 Spring	11/2/2022	12/5/2022	18800.00	\$	127.21
City of Del Rio	21-017400-00	300 Spring	12/5/2022	1/6/2023	83400.00	\$	531.67
City of Del Rio	23-014130-00	307 Mills	11/3/2022	12/6/2022	56400.00	\$	390.92
City of Del Rio	23-014130-00	307 Mills	12/6/2022	1/6/2023	58000.00	\$	400.94
City of Del Rio	23-014150-00	Pecan	11/3/2022	12/6/2022	0.00	\$	57.19
City of Del Rio	23-014150-00	Pecan	12/6/2022	1/6/2023	200.00	\$	57.79
City of Del Rio	23-020000-00	207 E Losoya	11/3/2022	12/6/2022	4700.00	\$	62.74
City of Del Rio	23-020000-00	207 E Losoya	12/6/2023	1/6/2023	3700.00	\$	59.11
City of Del Rio 28-022010-00 2201 Broadbent							
City of Del Rio	28-022010-00	2201 Broadbent	12/7/2022	1/9/2023	300.00	\$	43.95
City of Del Rio	23-014120-00	209 Losoya					
City of Del Rio	23-014120-00	209 Losoya	11/3/2022	12/6/2022	2300.00	\$	31.34
City of Del Rio	23-014120-00	209 Losoya	12/6/2022	1/6/2023	2000.00	\$	29.52
City of Del Rio	23-014020-00	Greenwood	11/3/2022	12/6/2022	24300.00	\$	133.89
City of Del Rio	23-014020-00	Greenwood	12/6/2022	1/6/2023	0.00	\$	45.69
City of Del Rio	26-019100-00	Flores/Arteaga Park	11/4/2022	12/7/2022	0.00	\$	45.69
City of Del Rio	26-019100-00	Flores/Arteaga Park	11/4/2022	12/7/2022	0.00	\$	17.39
City of Del Rio	26-019100-00	Flores/Arteaga Park	12/7/2022	1/9/2023	300.00	\$	46.78
City of Del Rio	27-029000-00	Arteaga	11/4/2022	12/7/2022	0.00	\$	28.89
City of Del Rio	27-029000-00	Arteaga	12/7/2022	1/9/2023	1400.00	\$	33.13
City of Del Rio	27-029100-00	Arteaga Park	12/7/2022	1/9/2023	0.00	\$	17.39
City of Del Rio	27-029100-00	Arteaga Park					
City of Del Rio	51-004810-00	Hamilton	11/17/2022	12/16/2022	167200.00	\$	1,050.58
City of Del Rio	51-004810-00	Hamilton	12/16/2022	1/20/2023	237000.00	\$	1,487.59
City of Del Rio	40-004700-00	320 S Main	11/18/2022	12/19/2022	1000.00	\$	68.96
City of Del Rio	40-004700-00	320 S Main	12/19/2022	1/23/2023	2000.00	\$	72.42
City of Del Rio	51-033300-01	245 Hamilton Lane	11/17/2022	12/16/2022	18000.00	\$	166.40
City of Del Rio	51-033300-01	245 Hamilton Lane	12/16/2022	1/20/2023	41000.00	\$	310.83
City of Del Rio	51-000348-00	348 Benita	11/17/2022	12/16/2022	57900.00	\$	362.71
City of Del Rio	51-000348-00	348 Benita	12/16/2022	1/20/2023	64600.00	\$	403.33
City of Del Rio	46-001690-00	1690 Cienegas					
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	10/31/2022	12/1/2022	3200.00	\$	68.29
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	12/1/2022	1/3/2023	2800.00	\$	67.07

Total Water & Gas

1857000.00 \$ 13,748.04