

**Val Verde County Utility Usage
July 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	5/18/2023	6/18/2023	215.00	\$ 112.69
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	5/18/2023	6/18/2023	1123.00	\$ 166.47
Direct Energy	151781376	5123 N Highway 277 Unit Shed	5/10/2023	6/8/2023	72.00	\$ 16.32
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	5/30/2023	6/27/2023	367.00	\$ 64.10
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	5/31/2023	6/28/2023	1397.00	\$ 206.33
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	5/18/2023	6/18/2023	1.00	\$ 6.06
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	5/5/2023	6/5/2023	0.00	\$ 5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	5/1/2023	5/30/2023	104.00	\$ 20.76
Direct Energy	575045623	200 Griner St	5/1/2023	5/30/2023	11040.00	\$ 1,503.52
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	5/1/2023	5/30/2023	104.00	\$ 20.76
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	5/1/2023	5/30/2023	104.00	\$ 20.76
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	5/15/2023	6/13/2023	35.00	\$ 11.01
Direct Energy	110466287	304 E 17th St Unit 1	5/9/2023	6/7/2023	1057.00	\$ 179.80
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	5/9/2023	6/7/2023	104.00	\$ 20.76
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	5/19/2023	6/19/2023	104.00	\$ 20.73
Direct Energy	Unmetered	985 Streelight STLG 146LED	5/30/2023	6/27/2023	92.00	\$ 45.88
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	5/25/2023	6/25/2023	1337.00	\$ 182.60
Direct Energy	454595555	207 E Losoya St	5/1/2023	5/30/2023	5420.00	\$ 769.15
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	5/1/2023	5/30/2023	104.00	\$ 20.76
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	5/25/2023	6/25/2023	1639.00	\$ 298.21
Direct Energy	152606230	853 W 15th Street Portable Ofc	5/4/2023	6/4/2023	3390.00	\$ 481.90
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	5/5/2023	6/5/2023	359.00	\$ 167.13
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	6/1/2023	6/29/2023	9120.00	\$ 2,214.78
Direct Energy	Unmetered	947 Street Light STLG 250HPS	6/1/2023	6/29/2023	32968.00	\$ 7,251.00
Direct Energy	113823280	1301 Veterans Blvd Rear	5/9/2023	6/7/2023	1495.00	\$ 275.02
Direct Energy	575045213	305 Mill St Tax Office	5/1/2023	5/30/2023	27920.00	\$ 3,844.49
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	5/1/2023	5/30/2023	104.00	\$ 20.76
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	4/29/2023	5/29/2023	155.00	\$ 30.47
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	4/28/2023	5/29/2023	104.00	\$ 20.75
Direct Energy	112058620	32144 W US Hwy 90 Comstock	5/25/2023	6/25/2023	8542.00	\$ 1,163.42
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	5/25/2023	6/25/2023	312.00	\$ 62.02
Direct Energy	152388357	2006 N Main St Unit Well	5/5/2023	6/5/2023	7.00	\$ 6.93
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	5/1/2023	5/30/2023	155.00	\$ 28.72
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	5/18/2023	6/18/2023	653.00	\$ 101.05
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	5/5/2023	6/5/2023	360.00	\$ 125.42
Direct Energy	141282213	2006 N Main St Unit Shop	5/5/2023	6/5/2023	1168.00	\$ 192.26
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	5/30/2023	6/27/2023	8.00	\$ 7.07
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	5/5/2023	6/5/2023	0.00	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	5/5/2023	6/5/2023	0.00	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	4/28/2023	5/29/2023	104.00	\$ 20.75
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	5/5/2023	6/5/2023	30.00	\$ 10.29
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	5/23/2023	0.29	7440.00	\$ 2,047.58
Direct Energy	200085846	9 Duck Pond Rd	6/2/2023	7/2/2023	6.00	\$ 6.79
Direct Energy	178685055	1700 Brodbent Ave Bldg E	5/30/2023	6/27/2023	0.00	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	4/28/2023	5/29/2023	105.00	\$ 22.47
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	5/5/2023	6/5/2023	6888.00	\$ 961.96
Direct Energy		509 E Gibbs St Unit A				
Direct Energy	110468734	509 E Gibbs St	5/9/2023	6/7/2023	7016.00	\$ 1,008.76
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	4/19/2023	5/17/2023	39.00	\$ 11.62
Direct Energy	132014923	295 FM 2523	5/19/2023	6/19/2023	1798.00	\$ 266.90
Direct Energy	110110176	80 Marathon St. Comstock	5/25/2023	6/25/2023	2525.00	\$ 362.92
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	5/15/2023	6/13/2023	1467.00	\$ 305.61
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	5/18/2023	6/18/2023	171.00	\$ 39.65
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	5/11/2023	6/11/2023	323.00	\$ 52.74
Direct Energy	142601929	2006 N Main St Barn K1	5/5/2023	6/5/2023	0.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA	5/19/2023	6/19/2023	2729.00	\$ 481.44
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	5/15/2023	6/13/2023	13.00	\$ 7.80
Direct Energy	157533160	1700 Brodbent Ave Bldg B	5/30/2023	6/27/2023	3.00	\$ 6.35
Direct Energy		5123 N US Hwy 277 Unit 6KTNK				
Direct Energy	Unmetered	962 Streetlight STLG 400MH	5/30/2023	6/27/2023	1240.00	\$ 256.01
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	5/30/2023	6/27/2023	104.00	\$ 20.66
Direct Energy	200630659	2006 N Main St Unit Parking	5/5/2023	6/5/2023	0.00	\$ 26.25
Direct Energy	119435556	400 Aguirre St Bldg Main	5/15/2023	6/13/2023	80.00	\$ 29.92
Direct Energy	455106625	300 Spring St Library	5/1/2023	5/30/2023	25400.00	\$ 3,431.97
Direct Energy	178705943	241 FM 2523	5/18/2023	6/18/2023	4094.00	\$ 569.09
Direct Energy	132526329	2414 Dodson Ave	5/9/2023	6/7/2023	0.00	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	5/15/2023	6/13/2023	5760.00	\$ 942.90
Direct Energy	134810632	5123 N US Hwy 277	5/10/2023	6/8/2023	1009.00	\$ 177.77

Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	5/18/2023	6/18/2023	3989.00	\$	521.24
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	5/19/2023	6/19/2023	312.00	\$	62.15
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	5/30/2023	6/27/2023	0.00	\$	5.92
Direct Energy	169340489	1176 Lenawee Ave	5/26/2023	6/26/2023	0.00	\$	5.92
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	5/23/2023	6/21/2023	0.00	\$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	4/28/2023	5/29/2023	1380.00	\$	477.00
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	5/9/2023	6/7/2023	455.00	\$	161.73
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	5/15/2023	6/13/2023	59.00	\$	14.49
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	5/5/2023	6/5/2023	11.00	\$	7.52
Direct Energy	114875580	571 Frontera Rd Unit Sftball	5/23/2023	6/21/2023	98.00	\$	67.56
Direct Energy	558785325	316 S Main St Fed Bldg	5/1/2023	5/30/2023	14600.00	\$	2,147.92
Direct Energy	157909784	99 Tierra Blanca St	5/19/2023	6/19/2023	3124.00	\$	418.64
Direct Energy	129250832	1690 Cienegas Rd Unit Park	5/5/2023	6/5/2023	670.00	\$	103.89
Direct Energy	200082520	305 Arteaga St	5/25/2023	6/25/2023	2.00	\$	6.20
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	5/5/2023	6/5/2023	0.00	\$	29.38
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	5/5/2023	6/5/2023	312.00	\$	62.25
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	5/8/2023	6/6/2023	35.00	\$	11.02
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	5/15/2023	6/13/2023	0.00	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	5/30/2023	6/27/2023	624.00	\$	136.15
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	5/30/2023	6/27/2023	0.00	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	5/30/2023	6/27/2023	23.00	\$	9.24
Direct Energy	136973550	2006 N Main St Unit Clb-HSE 4H Shooting Barn	5/5/2023	6/5/2023	3961.00	\$	596.43
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	5/5/2023	6/5/2023	5686.00	\$	783.30

Total Electricity

214924.00 36429.29

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	5/24/2023	6/23/2023	18800.00	\$ 156.91
City of Del Rio	04-023000-01	1801 W 15th St	5/24/2023	6/23/2023	113800.00	\$ 750.30
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	5/24/2023	6/23/2023	2400.00	\$ 46.78
City of Del Rio	05-007550-00	2006 N Main	5/24/2023	6/23/2023	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	5/24/2023	6/23/2023	134400.00	\$ 907.69
City of Del Rio	46-001690-00	1690 Cienegas Rd	5/26/2023	6/27/2023	800.00	\$ 25.57
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	5/26/2023	6/27/2023	485100.00	\$ 1,806.41
City of Del Rio	46-012840-01	Garza Ln (S Complex)	5/26/2023	6/27/2023	785400.00	\$ 5,525.21
City of Del Rio	46-012950-00	1690 Cienegas	5/26/2023	6/27/2023	9900.00	\$ 82.38
City of Del Rio	46-013205-00	1690 Cienegas	5/26/2023	6/27/2023	6500.00	\$ 97.83
City of Del Rio	46-013810-01	118 Garza Ln	5/26/2023	6/27/2023	9600.00	\$ 119.43
City of Del Rio	46-013820-00	118 Garza Ln	5/26/2023	6/27/2023	177500.00	\$ 1,289.36
City of Del Rio	46-013850-00	Dr Cuellar Park	5/26/2023	6/27/2023	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E. 17Th	5/31/2023	6/29/2023	209000.00	\$ 1,329.83
City of Del Rio	11-000455-01	509 E. Gibbs	6/1/2023	6/29/2023	2200.00	\$ 35.56
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	6/2/2023	7/3/2023	1400.00	\$ 62.83
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	6/5/2023	7/5/2023	23000.00	\$ 307.04
City of Del Rio	15-002800-00	200 Griner	6/5/2023	7/5/2023	9000.00	\$ 60.14
City of Del Rio	21-017400-00	300 Spring	6/6/2023	7/6/2023	92400.00	\$ 588.01
City of Del Rio	21-300000-01	300 Spring				
City of Del Rio	23-014130-00	307 Mills	6/7/2023	7/7/2023	38000.00	\$ 275.73
City of Del Rio	23-014150-00	Pecan	6/7/2023	7/7/2023	200.00	\$ 57.79
City of Del Rio	23-020000-00	207 E Losoya	6/7/2023	7/7/2023	3200.00	\$ 57.30
City of Del Rio	28-022010-00	2201 Broadbent	6/8/2023	7/10/2023	362200.00	\$ 1,360.33
City of Del Rio	23-014120-00	209 Losoya	6/7/2023	7/7/2023	1800.00	\$ 28.30
City of Del Rio	23-014020-00	Greenwood	6/7/2023	7/7/2023	150600.00	\$ 592.30
City of Del Rio	26-019100-00	Flores/Arteaga Park	6/8/2023	7/10/2023	245100.00	\$ 935.30
City of Del Rio	27-029000-00	Arteaga	6/8/2023	7/10/2023	0.00	\$ 28.89
City of Del Rio	27-029100-00	Arteaga Park	6/8/2023	7/10/2023	0.00	\$ 17.39
City of Del Rio	51-004810-00	Hamilton	5/20/2023	6/20/2023	89800.00	\$ 566.00
City of Del Rio	51-004810-00	Hamilton	6/20/2023	7/20/2023	109000.00	\$ 686.22
City of Del Rio	40-004700-00	320 S Main	5/22/2023	6/21/2023	2200.00	\$ 52.04
City of Del Rio	40-004700-00	320 S Main	6/21/2023	7/21/2023	11400.00	\$ 118.36
City of Del Rio	51-033300-01	245 Hamilton Lane	5/20/2023	6/20/2023	14600.00	\$ 145.53
City of Del Rio	51-033300-01	245 Hamilton Lane	6/20/2023	7/20/2023	9000.00	\$ 110.49
City of Del Rio	51-000348-00	348 Benita	5/20/2023	6/20/2023	61300.00	\$ 383.32
City of Del Rio	51-000348-00	348 Benita	6/20/2023	7/20/2023	70500.00	\$ 439.11
City of Del Rio	46-001690-00	1690 Cienegas				

New Sprinkler Sys

Total Water & Gas

3250500.00 \$ 19,080.64