

**Val Verde County Utility Usage
June 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	4/19/2023	5/17/2023	262.00	\$ 121.97
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	4/19/2023	5/17/2023	1080.00	\$ 160.72
Direct Energy	151781376	5123 N Highway 277 Unit Shed	4/11/2023	5/9/2023	63.00	\$ 15.15
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	4/28/2023	5/29/2023	367.00	\$ 64.68
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	5/1/2023	5/30/2023	981.00	\$ 149.25
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	4/19/2023	5/17/2023	1.00	\$ 6.06
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	4/5/2023	5/4/2023	0.00	\$ 5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	3/30/2023	4/30/2023	104.00	\$ 20.87
Direct Energy	575045623	200 Griner St	3/30/2023	4/30/2023	9640.00	\$ 1,386.50
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	3/30/2023	4/30/2023	104.00	\$ 20.87
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	3/30/2023	4/30/2023	104.00	\$ 20.87
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	4/14/2023	5/14/2023	41.00	\$ 11.99
Direct Energy	110466287	304 E 17th St Unit 1	4/10/2023	5/9/2023	938.00	\$ 171.20
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	4/10/2023	5/8/2023	104.00	\$ 20.87
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	4/20/2023	5/18/2023	104.00	\$ 20.79
Direct Energy	Unmetered	985 Streelight STLG 146LED	4/28/2023	5/29/2023	92.00	\$ 46.02
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	4/26/2023	5/24/2023	927.00	\$ 131.22
Direct Energy	454595555	207 E Losoya St	3/30/2023	4/30/2023	4520.00	\$ 666.30
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	3/30/2023	4/30/2023	104.00	\$ 20.87
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	4/26/2023	5/24/2023	576.00	\$ 158.79
Direct Energy	152606230	853 W 15th Street Portable Ofc	4/4/2023	5/3/2023	3468.00	\$ 484.25
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	4/5/2023	5/4/2023	673.00	\$ 215.11
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	5/2/2023	5/31/2023	9120.00	\$ 2,231.52
Direct Energy	Unmetered	947 Street Light STLG 250HPS	5/2/2023	5/31/2023	32968.00	\$ 7,311.43
Direct Energy	113823280	1301 Veterans Blvd Rear	4/10/2023	5/8/2023	1162.00	\$ 238.51
Direct Energy	575045213	305 Mill St Tax Office	3/30/2023	4/30/2023	23520.00	\$ 3,264.03
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	3/30/2023	4/30/2023	104.00	\$ 20.87
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	3/29/2023	4/27/2023	155.00	\$ 30.68
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	3/29/2023	4/27/2023	104.00	\$ 20.89
Direct Energy	112058620	32144 W US Hwy 90 Comstock	4/26/2023	5/24/2023	5563.00	\$ 842.44
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	4/26/2023	5/24/2023	312.00	\$ 62.46
Direct Energy	152388357	2006 N Main St Unit Well	4/5/2023	5/4/2023	524.00	\$ 82.59
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	3/30/2023	4/30/2023	155.00	\$ 28.88
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	4/19/2023	5/17/2023	467.00	\$ 74.15
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	4/5/2023	5/4/2023	920.00	\$ 495.29
Direct Energy	141282213	2006 N Main St Unit Shop	4/5/2023	5/4/2023	1061.00	\$ 234.80
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	4/28/2023	5/29/2023	9.00	\$ 7.24
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	4/5/2023	5/4/2023	0.00	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	4/5/2023	5/4/2023	0.00	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	3/29/2023	4/27/2023	104.00	\$ 20.89
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	4/5/2023	5/4/2023	178.00	\$ 31.94
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	4/24/2023	5/22/2023	6800.00	\$ 1,988.31
	200085846	9 Duck Pond Rd	5/26/2023	6/1/2023	0.00	\$ 52.47
Direct Energy	178685055	1700 Brodbent Ave Bldg E	4/28/2023	5/29/2023	0.00	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	3/29/2023	4/27/2023	105.00	\$ 22.62
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	4/5/2023	5/4/2023	5254.00	\$ 779.46
Direct Energy	110468734	509 E Gibbs St.	4/9/2023	5/8/2023	6264.00	\$ 905.04
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	3/20/2023	4/18/2023	7.00	\$ 0.67
Direct Energy	132014923	295 FM 2523	4/20/2023	5/18/2023	366.00	\$ 58.55
Direct Energy	110110176	80 Marathon St. Comstock	4/26/2023	5/24/2023	1951.00	\$ 286.08
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	4/14/2023	5/14/2023	1401.00	\$ 237.95
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	4/19/2023	5/17/2023	171.00	\$ 39.80
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	4/12/2023	5/10/2023	265.00	\$ 44.97
Direct Energy	142601929	2006 N Main St Barn K1	4/5/2023	5/4/2023	0.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA	4/20/2023	5/19/2023	1657.00	\$ 337.00
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	4/14/2023	5/14/2023	14.00	\$ 7.98
Direct Energy	157533160	1700 Brodbent Ave Bldg B	4/28/2023	5/29/2023	4.00	\$ 6.50
Direct Energy	Unmetered	962 Streetlight STLG 400MH	4/28/2023	5/29/2023	1240.00	\$ 257.95
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	4/28/2023	5/29/2023	104.00	\$ 20.81
Direct Energy	200630659	2006 N Main St Unit Parking	4/5/2023	5/4/2023	0.00	\$ 26.17
Direct Energy	119435556	400 Aguirre St Bldg Main	4/14/2023	5/14/2023	120.00	\$ 34.28
Direct Energy	455106625	300 Spring St Library	3/30/2023	4/30/2023	24700.00	\$ 3,344.80
Direct Energy	178705943	241 FM 2523	4/19/2023	5/17/2023	3012.00	\$ 464.70
Direct Energy	132526329	2414 Dodson Ave	4/10/2023	5/8/2023	0.00	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	4/14/2023	5/14/2023	4960.00	\$ 833.90
Direct Energy	134810632	5123 N US Hwy 277	4/11/2023	5/9/2023	707.00	\$ 155.45
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	4/19/2023	5/17/2023	2877.00	\$ 400.78
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	4/20/2023	5/18/2023	312.00	\$ 62.36

Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	4/28/2023	5/29/2023	14.00	\$	7.96
Direct Energy	169340489	1176 Lenawee Ave	4/27/2023	5/25/2023	0.00	\$	5.92
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	4/24/2023	5/22/2023	0.00	\$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	3/29/2023	4/27/2023	1380.00	\$	478.69
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	4/10/2023	5/8/2023	344.00	\$	155.98
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	4/14/2023	5/14/2023	42.00	\$	12.14
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	4/5/2023	5/4/2023	134.00	\$	25.62
Direct Energy	114875580	571 Frontera Rd Unit Sftball	4/24/2023	5/22/2023	94.00	\$	67.04
Direct Energy	558785325	316 S Main St Fed Bldg	3/30/2023	4/30/2023	10900.00	\$	1,642.17
Direct Energy	157909784	99 Tierra Blanca St	4/20/2023	5/18/2023	2458.00	\$	334.88
Direct Energy	129250832	1690 Cienegas Rd Unit Park	4/5/2023	5/4/2023	647.00	\$	101.31
Direct Energy	200082520	305 Arteaga St	4/26/2023	5/24/2023	0.00	\$	5.92
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	4/5/2023	5/4/2023	0.00	\$	29.28
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	4/5/2023	5/4/2023	312.00	\$	62.56
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	4/6/2023	5/7/2023	37.00	\$	11.34
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	4/14/2023	5/14/2023	0.00	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	4/28/2023	5/29/2023	624.00	\$	137.12
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	4/28/2023	5/29/2023	0.00	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	4/28/2023	5/29/2023	28.00	\$	10.01
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	4/5/2023	5/4/2023	3572.00	\$	559.22
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	4/5/2023	5/4/2023	4211.00	\$	608.64

Total Electricity

187767.00 33590.64

Water & Gas							
Vendor	Account #	Service Address	Dates of Service		Gallons		Total
City of Del Rio	04-000853-00	853 W 15th	4/25/2023	5/24/2023	16600.00	\$	143.14
City of Del Rio	04-023000-01	1801 W 15th St	4/25/2023	5/24/2023	76400.00	\$	516.15
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	4/25/2023	5/24/2023	2400.00	\$	46.78
City of Del Rio	05-007550-00	2006 N Main	4/25/2023	5/24/2023	400.00	\$	17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	4/25/2023	5/24/2023	293800.00	\$	1,874.16
City of Del Rio	46-001690-00	1690 Cienegas Rd	4/27/2023	5/26/2023	2000.00	\$	29.21
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	4/27/2023	5/26/2023	126200.00	\$	503.74
City of Del Rio	46-012840-01	Garza Ln (S Complex)	4/27/2023	5/26/2023	266700.00	\$	1,910.91
City of Del Rio	46-012950-00	1690 Cienegas	4/27/2023	5/26/2023	11400.00	\$	92.83
City of Del Rio	46-013205-00	1690 Cienegas	4/27/2023	5/26/2023	3500.00	\$	76.93
City of Del Rio	46-013810-01	118 Garza Ln	4/27/2023	5/26/2023	10200.00	\$	123.61
City of Del Rio	46-013820-00	118 Garza Ln	4/27/2023	5/26/2023	94100.00	\$	708.23
City of Del Rio	46-013850-00	Dr Cuellar Park	4/27/2023	5/26/2023	0.00	\$	17.39
City of Del Rio	46-007770-00	1690 Cienegas					
City of Del Rio	10-000200-00	300 E. 17Th	5/1/2023	5/31/2023	183400.00	\$	1,169.55
City of Del Rio	10-000200-00	300 E. 17Th					
City of Del Rio	11-000455-01	509 E. Gibbs	5/2/2023	6/1/2023	2200.00	\$	35.56
City of Del Rio	11-000455-01	509 E. Gibbs					
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	5/3/2023	6/2/2023	3800.00	\$	70.11
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear					
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	5/4/2023	6/5/2023	54400.00	\$	378.40
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr					
City of Del Rio	15-002800-00	200 Griner	5/4/2023	6/5/2023	3400.00	\$	33.45
City of Del Rio	15-002800-00	200 Griner					
City of Del Rio	21-017400-00	300 Spring	5/5/2023	6/6/2023	86200.00	\$	549.19
City of Del Rio	21-017400-00	300 Spring					
City of Del Rio	21-300000-01	300 Spring	5/5/2023	6/6/2023	7200.00	\$	98.52
City of Del Rio	21-300000-01	300 Spring					
City of Del Rio	23-014130-00	307 Mills	5/8/2023	6/7/2023	46600.00	\$	329.56
City of Del Rio	23-014130-00	307 Mills					
City of Del Rio	23-014150-00	Pecan	5/8/2023	6/7/2023	0.00	\$	57.19
City of Del Rio	23-014150-00	Pecan					
City of Del Rio	23-020000-00	207 E Losoya	5/8/2023	6/7/2023	3500.00	\$	58.40
City of Del Rio	23-020000-00	207 E Losoya					
City of Del Rio	28-022010-00	2201 Broadbent	5/9/2023	6/8/2023	900.00	\$	48.95
City of Del Rio	28-022010-00	2201 Broadbent					
City of Del Rio	23-014120-00	209 Losoya	5/8/2023	6/7/2023	2000.00	\$	29.52
City of Del Rio	23-014120-00	209 Losoya					
City of Del Rio	23-014020-00	Greenwood	5/8/2023	6/7/2023	24300.00	\$	133.89
City of Del Rio	23-014020-00	Greenwood					
City of Del Rio	26-019100-00	Flores/Arteaga Park	5/9/2023	6/8/2023	14200.00	\$	97.23
City of Del Rio	26-019100-00	Flores/Arteaga Park					
City of Del Rio	27-029000-00	Arteaga	5/9/2023	6/8/2023	0.00	\$	28.89
City of Del Rio	27-029000-00	Arteaga					
City of Del Rio	27-029100-00	Arteaga Park	5/9/2023	6/8/2023	0.00	\$	17.39
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

Total Water & Gas

1335800.00	\$	9,196.45
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