

**Val Verde County Utility Usage
March 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	12/16/2022	1/18/2023	251.00	\$ 133.41
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	12/16/2022	1/18/2023	1553.00	\$ 226.31
Direct Energy	151781376	5123 N Highway 277 Unit Shed	12/8/2022	1/10/2023	103.00	\$ 20.98
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	12/29/2022	1/29/2023	367.00	\$ 65.14
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	12/30/2022	1/30/2023	220.00	\$ 38.08
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	12/16/2022	1/18/2023	0.00	\$ 5.92
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	12/5/2022	1/5/2023	0.00	\$ 5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	11/29/2022	12/29/2022	104.00	\$ 21.01
Direct Energy	575045623	200 Griner St	11/29/2022	12/29/2022	10040.00	\$ 1,642.13
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	11/29/2022	12/29/2022	104.00	\$ 21.01
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	11/29/2022	12/29/2022	104.00	\$ 21.01
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	12/13/2022	1/15/2023	45.00	\$ 12.49
Direct Energy	110466287	304 E 17th St Unit 1	12/7/2022	1/9/2023	1803.00	\$ 324.63
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	12/7/2022	1/9/2023	104.00	\$ 20.96
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	12/19/2022	1/19/2023	104.00	\$ 20.76
Direct Energy	Unmetered	985 Streelight STLG 146LED	12/29/2022	1/29/2023	92.00	\$ 45.35
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	12/27/2022	1/25/2023	694.00	\$ 104.89
Direct Energy	454595555	207 E Losoya St	11/29/2022	12/29/2022	10440.00	\$ 1,473.93
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	11/29/2022	12/29/2022	104.00	\$ 21.01
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	12/27/2022	1/25/2023	637.00	\$ 174.60
Direct Energy	152606230	853 W 15th Street Portable Ofc	12/2/2022	1/4/2023	2363.00	\$ 706.99
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	12/5/2022	1/5/2023	795.00	\$ 232.53
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	1/3/2023	1/31/2023	9120.00	\$ 2,243.66
Direct Energy	Unmetered	947 Street Light STLG 250HPS	1/3/2023	1/31/2023	32968.00	\$ 7,355.35
Direct Energy	113823280	1301 Veterans Blvd Rear	12/7/2022	1/9/2023	1602.00	\$ 435.50
Direct Energy	575045213	305 Mill St Tax Office	11/29/2022	12/29/2022	34320.00	\$ 4,773.97
Direct Energy	Unmetered	305 Mills St ODLT 250HPS Tax Office	11/29/2022	12/29/2022	104.00	\$ 21.01
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	11/28/2022	12/28/2022	155.00	\$ 30.86
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	11/28/2022	12/28/2022	104.00	\$ 21.02
Direct Energy	112058620	32144 W US Hwy 90 Comstock	12/27/2022	1/25/2023	4539.00	\$ 844.39
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	12/27/2022	1/25/2023	312.00	\$ 62.43
Direct Energy	152388357	2006 N Main St Unit Well	12/5/2022	1/5/2023	259.00	\$ 43.83
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	11/29/2022	12/29/2022	155.00	\$ 29.08
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	12/16/2022	1/18/2023	552.00	\$ 85.73
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	12/5/2022	1/5/2023	1080.00	\$ 243.45
Direct Energy	141282213	2006 N Main St Unit Shop	12/5/2022	1/5/2023	1002.00	\$ 166.83
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	12/29/2022	1/29/2023	9.00	\$ 7.23
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	12/5/2022	1/5/2023	0.00	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	12/5/2022	1/5/2023	0.00	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	11/28/2022	12/28/2022	104.00	\$ 21.02
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	12/5/2022	1/5/2023	26.00	\$ 9.72
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	12/21/2022	1/23/2023	1400.00	\$ 962.72
Direct Energy	178685055	1700 Brodbent Ave Bldg E	12/29/2022	1/29/2023	0.00	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	11/28/2022	12/28/2022	105.00	\$ 22.73
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	12/5/2022	1/5/2023	6076.00	\$ 1,020.43
Direct Energy	110468734	509 E Gibbs St.	12/7/2022	1/9/2023	5004.00	\$ 898.15
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	12/16/2022	1/18/2023	228.00	\$ 38.90
Direct Energy	132014923	295 FM 2523	12/19/2022	1/19/2023	175.00	\$ 30.73
Direct Energy	110110176	80 Marathon St. Comstock	12/27/2022	1/24/2023	1870.00	\$ 274.00
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	12/13/2022	1/15/2023	1421.00	\$ 287.77
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	12/16/2022	1/18/2023	171.00	\$ 39.60
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	12/9/2022	1/11/2023	251.00	\$ 42.68
Direct Energy	142601929	2006 N Main St Barn K1	12/5/2022	1/5/2023	0.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA	12/19/2022	1/19/2023	3212.00	\$ 673.49
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	12/13/2022	1/15/2023	0.00	\$ 5.92
Direct Energy	157533160	1700 Brodbent Ave Bldg B	12/29/2022	1/29/2023	4.00	\$ 6.49
Direct Energy	Unmetered	962 Streetlight STLG 400MH	12/29/2022	1/29/2023	1240.00	\$ 259.46
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	12/29/2022	1/29/2023	104.00	\$ 20.83
Direct Energy	200630659	2006 N Main St Unit Parking	12/5/2022	1/5/2023	0.00	\$ 26.36
Direct Energy	119435556	400 Aguirre St Bldg Main	12/13/2022	1/15/2023	160.00	\$ 38.27
Direct Energy	455106625	300 Spring St Library	11/29/2022	12/29/2022	37000.00	\$ 5,242.33
Direct Energy	178705943	241 FM 2523	12/16/2022	1/18/2023	2630.00	\$ 467.92
Direct Energy	132526329	2414 Dodson Ave	12/7/2022	1/9/2023	0.00	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	12/13/2022	1/15/2023	3920.00	\$ 815.58
Direct Energy	134810632	5123 N US Hwy 277	12/8/2022	1/10/2023	2357.00	\$ 414.34
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	12/16/2022	1/18/2023	2615.00	\$ 432.03
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	12/19/2022	1/19/2023	312.00	\$ 62.27
Direct Energy	169340489	1176 Lenawee Ave	12/28/2022	1/28/2023	0.00	\$ 5.92

Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	12/21/2022	1/23/2023	0.00	\$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	11/28/2022	12/28/2022	1104.00	\$	385.80
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	12/7/2022	1/9/2023	384.00	\$	194.13
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	12/13/2022	1/15/2023	56.00	\$	14.06
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	12/5/2022	1/5/2023	14.00	\$	7.97
Direct Energy	114875580	571 Frontera Rd Unit Sftball	12/21/2022	1/23/2023	90.00	\$	19.05
Direct Energy	558785325	316 S Main St Fed Bldg	11/29/2022	12/29/2022	18700.00	\$	2,704.87
Direct Energy	157909784	99 Tierra Blanca St	12/19/2022	1/19/2023	2314.00	\$	409.67
Direct Energy	129250832	1690 Cienegas Rd Unit Park	12/5/2022	1/5/2023	1001.00	\$	153.18
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	12/5/2022	1/5/2023	0.00	\$	32.81
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	12/5/2022	1/5/2023	312.00	\$	62.99
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	12/6/2022	1/8/2023	49.00	\$	13.10
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	12/13/2022	1/15/2023	0.00	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	12/29/2022	1/29/2023	624.00	\$	137.86
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	12/29/2022	1/29/2023	0.00	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	12/29/2022	1/29/2023	29.00	\$	10.13
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	12/5/2022	1/5/2023	3041.00	\$	511.05
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	12/5/2022	1/5/2023	7511.00	\$	1,092.63

Total Electricity

221922.00 39619.72

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	1/25/2023	2/23/2023	24200.00	\$ 190.72
City of Del Rio	04-023000-01	15th W	1/25/2023	2/23/2023	61800.00	\$ 424.73
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	1/25/2023	2/23/2023	20600.00	\$ 147.81
City of Del Rio	05-007550-00	2006 N Main	1/25/2023	2/23/2023	14300.00	\$ 309.07
City of Del Rio	05-007600-00	2006 N Main (Race Track)	1/25/2023	2/23/2023	142500.00	\$ 956.81
City of Del Rio	46-001690-00	1690 Cienegas Rd	1/27/2023	2/27/2023	1400.00	\$ 27.39
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	1/27/2023	2/27/2023	453700.00	\$ 1,692.43
City of Del Rio	46-012840-01	Garza Ln (S Complex)	1/27/2023	2/27/2023	219100.00	\$ 1,579.23
City of Del Rio	46-012950-00	1690 Cienegas	1/27/2023	2/27/2023	50000.00	\$ 361.80
City of Del Rio	46-013205-00	1690 Cienegas	1/27/2023	2/27/2023	3800.00	\$ 79.02
City of Del Rio	46-013810-01	118 Garza Ln	1/27/2023	2/27/2023	4900.00	\$ 86.68
City of Del Rio	46-013820-00	118 Garza Ln	1/27/2023	2/27/2023	155900.00	\$ 1,138.85
City of Del Rio	46-013850-00	Dr Cuellar Park	1/27/2023	2/27/2023	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E. 17Th				
City of Del Rio	10-000200-00	300 E. 17Th				
City of Del Rio	11-000455-01	509 E. Gibbs				
City of Del Rio	11-000455-01	509 E. Gibbs				
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear				
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear				
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr				
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr				
City of Del Rio	15-002800-00	200 Griner				
City of Del Rio	15-002800-00	200 Griner				
City of Del Rio	21-017400-00	300 Spring				
City of Del Rio	21-017400-00	300 Spring				
City of Del Rio	21-300000-01	300 Spring				
City of Del Rio	21-300000-01	300 Spring				
City of Del Rio	23-014130-00	307 Mills				
City of Del Rio	23-014130-00	307 Mills	2/6/2023	3/8/2023	58400.00	\$ 403.45
City of Del Rio	23-014150-00	Pecan	2/6/2023	3/8/2023	200.00	\$ 56.57
City of Del Rio	23-014150-00	Pecan				
City of Del Rio	23-020000-00	207 E Losoya	2/6/2023	3/8/2023	3700.00	\$ 59.11
City of Del Rio	23-020000-00	207 E Losoya				
City of Del Rio	28-022010-00	2201 Broadbent	2/7/2023	3/9/2023	0.00	\$ 45.69
City of Del Rio	23-014120-00	209 Losoya	2/6/2023	3/8/2023	1900.00	\$ 28.91
City of Del Rio	23-014120-00	209 Losoya				
City of Del Rio	23-014020-00	Greenwood	2/6/2023	3/8/2023	179800.00	\$ 698.29
City of Del Rio	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park	2/7/2023	3/9/2023	0.00	\$ 45.96
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	27-029000-00	Arteaga	2/7/2023	3/9/2023	0.00	\$ 28.89
City of Del Rio	27-029000-00	Arteaga				
City of Del Rio	27-029100-00	Arteaga Park	2/7/2023	3/9/2023	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	1/20/2023	2/17/2023	70200.00	\$ 443.28
City of Del Rio	40-004700-00	320 S Main	1/23/2023	2/21/2023	2200.00	\$ 73.02
City of Del Rio	40-004700-00	320 S Main				
City of Del Rio	51-033300-01	245 Hamilton Lane	1/20/2023	2/17/2023	46000.00	\$ 342.12

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

1/20/2023	2/17/2023	61600.00	\$	385.14
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Total Water & Gas

1576200.00	\$	9,639.75
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