

**Val Verde County Utility Usage
May 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	140911642	21 Guajalote St.	3/20/2023	4/18/2023	391.00	\$ 362.85
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	3/20/2023	4/18/2023	1207.00	\$ 181.29
Direct Energy	151781376	5123 N Highway 277 Unit Shed	3/10/2023	4/10/2023	96.00	\$ 19.99
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	3/29/2023	4/27/2023	367.00	\$ 65.20
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	3/30/2023	4/30/2023	764.00	\$ 118.29
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	3/20/2023	4/18/2023	4.00	\$ 6.51
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	3/7/2023	4/4/2023	0.00	\$ 5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	3/1/2023	3/29/2023	104.00	\$ 20.82
Direct Energy	575045623	200 Griner St	3/1/2023	3/29/2023	8360.00	\$ 1,250.37
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	3/1/2023	3/29/2023	104.00	\$ 20.82
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	3/1/2023	3/29/2023	104.00	\$ 20.82
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	3/15/2023	4/13/2023	40.00	\$ 11.85
Direct Energy	110466287	304 E 17th St Unit 1	3/9/2023	4/9/2023	756.00	\$ 211.89
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	3/9/2023	4/9/2023	104.00	\$ 20.81
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	3/21/2023	4/19/2023	104.00	\$ 20.81
Direct Energy	Unmetered	985 Streelight STLG 146LED	3/29/2023	4/27/2023	92.00	\$ 46.14
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	3/27/2023	4/25/2023	845.00	\$ 120.97
Direct Energy	454595555	207 E Losoya St	3/1/2023	3/29/2023	3200.00	\$ 524.28
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	3/1/2023	3/29/2023	104.00	\$ 20.82
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	3/27/2023	4/25/2023	687.00	\$ 144.58
Direct Energy	152606230	853 W 15th Street Portable Ofc	3/6/2023	4/3/2023	2526.00	\$ 522.01
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	3/7/2023	4/4/2023	280.00	\$ 137.78
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	3/31/2023	5/1/2023	9120.00	\$ 2,239.68
Direct Energy	Unmetered	947 Street Light STLG 250HPS	3/31/2023	5/1/2023	32968.00	\$ 7,340.95
Direct Energy	113823280	1301 Veterans Blvd Rear	3/9/2023	4/9/2023	930.00	\$ 330.61
Direct Energy	575045213	305 Mill St Tax Office	3/1/2023	3/29/2023	20880.00	\$ 3,084.35
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	3/1/2023	3/29/2023	104.00	\$ 20.82
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	2/28/2023	3/28/2023	155.00	\$ 30.56
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	2/28/2023	3/28/2023	104.00	\$ 20.82
Direct Energy	112058620	32144 W US Hwy 90 Comstock	3/27/2023	4/25/2023	4600.00	\$ 726.58
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	3/27/2023	4/25/2023	312.00	\$ 62.89
Direct Energy	152388357	2006 N Main St Unit Well	3/7/2023	4/4/2023	76.00	\$ 17.15
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	3/1/2023	3/29/2023	155.00	\$ 28.83
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	3/20/2023	4/18/2023	440.00	\$ 71.08
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	3/7/2023	4/4/2023	320.00	\$ 132.42
Direct Energy	141282213	2006 N Main St Unit Shop	3/7/2023	4/4/2023	882.00	\$ 163.77
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	3/29/2023	4/27/2023	9.00	\$ 7.25
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	3/7/2023	4/4/2023	0.00	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	3/7/2023	4/4/2023	0.00	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	2/28/2023	3/28/2023	104.00	\$ 20.82
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	3/7/2023	4/4/2023	108.00	\$ 21.93
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	3/23/2023	4/23/2023	3920.00	\$ 1,625.52
Direct Energy	178685055	1700 Brodbent Ave Bldg E	3/29/2023	4/27/2023	0.00	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	2/28/2023	3/28/2023	105.00	\$ 22.54
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	3/7/2023	4/4/2023	4722.00	\$ 930.24
Direct Energy	110468734	509 E Gibbs St.	3/9/2023	4/8/2023	5852.00	\$ 848.88
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	3/21/2023	4/19/2023	7.00	\$ 6.95
Direct Energy	132014923	295 FM 2523	3/21/2023	4/19/2023	315.00	\$ 51.82
Direct Energy	110110176	80 Marathon St. Comstock	3/27/2023	4/25/2023	1804.00	\$ 266.82
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	3/15/2023	4/13/2023	1537.00	\$ 269.03
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	3/20/2023	4/18/2023	171.00	\$ 39.83
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	3/13/2023	4/11/2023	355.00	\$ 58.06
Direct Energy	142601929	2006 N Main St Barn K1	3/7/2023	4/4/2023	0.00	\$ 5.92
Direct Energy	135426072	341 Benita Ln NA	3/21/2023	4/19/2023	1523.00	\$ 495.80
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	3/15/2023	4/13/2023	15.00	\$ 8.13
Direct Energy	157533160	1700 Brodbent Ave Bldg B	3/29/2023	4/27/2023	4.00	\$ 6.51
Direct Energy	Unmetered	962 Streetlight STLG 400MH	3/29/2023	4/27/2023	1240.00	\$ 259.69
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	3/29/2023	4/27/2023	104.00	\$ 20.97
Direct Energy	200630659	2006 N Main St Unit Parking	3/7/2023	4/4/2023	0.00	\$ 26.17
Direct Energy	119435556	400 Aguirre St Bldg Main	3/15/2023	4/13/2023	40.00	\$ 34.29
Direct Energy	455106625	300 Spring St Library	3/1/2023	3/29/2023	25600.00	\$ 4,126.75
Direct Energy	178705943	241 FM 2523	3/20/2023	4/18/2023	2488.00	\$ 443.13
Direct Energy	132526329	2414 Dodson Ave	3/9/2023	4/9/2023	0.00	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	3/15/2023	4/13/2023	4480.00	\$ 805.10
Direct Energy	134810632	5123 N US Hwy 277	3/10/2023	4/10/2023	713.00	\$ 231.65
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	3/20/2023	4/18/2023	2531.00	\$ 411.50
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	3/21/2023	4/19/2023	312.00	\$ 62.44
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	4/10/2023	4/27/2023	9.00	\$ 55.95

Direct Energy	169340489	1176 Lenawee Ave	3/28/2023	4/26/2023	0.00	\$	5.92
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	3/23/2023	4/23/2023	0.00	\$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	2/28/2023	3/28/2023	1380.00	\$	477.78
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	3/9/2023	4/9/2023	410.00	\$	306.36
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	3/15/2023	4/13/2023	52.00	\$	13.61
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	3/7/2023	4/4/2023	13.00	\$	7.84
Direct Energy	114875580	571 Frontera Rd Unit Sftball	3/23/2023	4/23/2023	104.00	\$	68.12
Direct Energy	558785325	316 S Main St Fed Bldg	3/1/2023	3/29/2023	10800.00	\$	2,138.57
Direct Energy	157909784	99 Tierra Blanca St	3/21/2023	4/19/2023	1559.00	\$	294.22
Direct Energy	129250832	1690 Cienegas Rd Unit Park	3/7/2023	4/4/2023	623.00	\$	99.53
Direct Energy	200082520	305 Arteaga St	3/27/2023	4/25/2023	2.00	\$	6.20
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	3/7/2023	4/4/2023	0.00	\$	29.28
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	3/7/2023	4/4/2023	312.00	\$	62.46
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	3/8/2023	4/5/2023	30.00	\$	10.38
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	3/15/2023	4/13/2023	0.00	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	3/29/2023	4/27/2023	624.00	\$	137.99
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	3/29/2023	4/27/2023	0.00	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	3/29/2023	4/27/2023	26.00	\$	9.74
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	3/7/2023	4/4/2023	4410.00	\$	693.37
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	3/7/2023	4/4/2023	3508.00	\$	639.18

Total Electricity

173206.00 34331.01

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	3/24/2023	4/25/2023	26800.00	\$ 207.00
City of Del Rio	04-023000-01	15th W	3/24/2023	4/25/2023	91000.00	\$ 307.56
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	3/24/2023	4/25/2023	85200.00	\$ 1,083.17
City of Del Rio	05-007550-00	2006 N Main	3/24/2023	4/25/2023	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	3/24/2023	4/25/2023	92400.00	\$ 653.04
City of Del Rio	46-001690-00	1690 Cienegas Rd	3/28/2023	4/27/2023	3400.00	\$ 33.45
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	3/28/2023	4/27/2023	291400.00	\$ 1,103.36
City of Del Rio	46-012840-01	Garza Ln (S Complex)	3/28/2023	4/27/2023	297100.00	\$ 2,122.73
City of Del Rio	46-012950-00	1690 Cienegas	3/28/2023	4/27/2023	13500.00	\$ 107.46
City of Del Rio	46-013205-00	1690 Cienegas	3/28/2023	4/27/2023	4300.00	\$ 82.50
City of Del Rio	46-013810-01	118 Garza Ln	3/28/2023	4/27/2023	8700.00	\$ 113.16
City of Del Rio	46-013820-00	118 Garza Ln	3/28/2023	4/27/2023	185400.00	\$ 1,344.41
City of Del Rio	46-013850-00	Dr Cuellar Park	3/28/2023	4/27/2023	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E. 17Th	3/31/2023	5/1/2023	221800.00	\$ 1,409.95
City of Del Rio	10-000200-00	300 E. 17Th				
City of Del Rio	11-000455-01	509 E. Gibbs	3/31/2023	5/2/2023	2600.00	\$ 36.77
City of Del Rio	11-000455-01	509 E. Gibbs				
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	4/2/2023	5/3/2023	2000.00	\$ 64.65
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear				
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	4/5/2023	5/4/2023	60400.00	\$ 415.97
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr				
City of Del Rio	15-002800-00	200 Griner	4/5/2023	5/4/2023	2200.00	\$ 29.81
City of Del Rio	15-002800-00	200 Griner				
City of Del Rio	21-017400-00	300 Spring	4/6/2023	5/5/2023	80600.00	\$ 514.14
City of Del Rio	21-017400-00	300 Spring				
City of Del Rio	21-300000-01	300 Spring	4/6/2023	5/5/2023	7200.00	\$ 98.52
City of Del Rio	21-300000-01	300 Spring				
City of Del Rio	23-014130-00	307 Mills	3/8/2023	4/6/2023	53600.00	\$ 373.39
City of Del Rio	23-014130-00	307 Mills	4/6/2023	5/8/2023	52600.00	\$ 367.13
City of Del Rio	23-014150-00	Pecan	3/8/2023	4/6/2023	0.00	\$ 57.19
City of Del Rio	23-014150-00	Pecan	4/6/2023	5/8/2023	400.00	\$ 58.40
City of Del Rio	23-020000-00	207 E Losoya	3/8/2023	4/6/2023	3900.00	\$ 59.84
City of Del Rio	23-020000-00	207 E Losoya	4/6/2023	5/8/2023	3400.00	\$ 58.03
City of Del Rio	28-022010-00	2201 Broadbent	3/9/2023	4/10/2023	200.00	\$ 46.42
City of Del Rio	28-022010-00	2201 Broadbent	4/10/2023	5/9/2023	3000.00	\$ 56.58
City of Del Rio	23-014120-00	209 Losoya	4/6/2023	5/8/2023	2000.00	\$ 29.52
City of Del Rio	23-014120-00	209 Losoya	3/8/2023	4/6/2023	2400.00	\$ 31.94
City of Del Rio	23-014020-00	Greenwood	3/8/2023	4/6/2023	25000.00	\$ 136.43
City of Del Rio	23-014020-00	Greenwood	4/6/2023	5/8/2023	68300.00	\$ 293.59
City of Del Rio	26-019100-00	Flores/Arteaga Park	3/9/2023	4/10/2023	89400.00	\$ 370.18
City of Del Rio	26-019100-00	Flores/Arteaga Park	4/10/2023	5/9/2023	0.00	\$ 45.69
City of Del Rio	27-029000-00	Arteaga	3/9/2023	4/10/2023	400.00	\$ 30.11
City of Del Rio	27-029000-00	Arteaga	4/10/2023	5/9/2023	200.00	\$ 29.49
City of Del Rio	27-029100-00	Arteaga Park	3/9/2023	4/10/2023	300.00	\$ 19.21
City of Del Rio	27-029100-00	Arteaga Park	4/10/2023	5/9/2023	0.00	\$ 17.39
City of Del Rio	51-004810-00	Hamilton				
City of Del Rio	51-004810-00	Hamilton	3/21/2023	4/20/2023	93600.00	\$ 589.78

City of Del Rio	40-004700-00	320 S Main	3/22/2023	4/21/2023	400.00	\$	67.57
City of Del Rio	40-004700-00	320 S Main					
City of Del Rio	51-033300-01	245 Hamilton Lane	3/21/2023	4/20/2023	72200.00	\$	506.15
City of Del Rio	51-033300-01	245 Hamilton Lane					
City of Del Rio	51-000348-00	348 Benita	3/21/2023	4/20/2023	57400.00	\$	359.67
City of Del Rio	51-000348-00	348 Benita					
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

2005100.00 \$ 13,366.31