

**Val Verde County Utility Usage
October 2023**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total	New Acct
							307 E. 10 th Street, Water, Sprinkler & Commercial Trash
Direct Energy	140911642	21 Guajalote St.	08/17/23	09/17/23	255 \$	123.61	
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	08/17/23	09/17/23	1202 \$	188.80	
Direct Energy	151781376	5123 N Highway 277 Unit Shed	08/09/23	09/07/23	128 \$	24.75	
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	08/28/23	09/26/23	367 \$	67.51	
Direct Energy	5214001415	Flood Light - 1000W - Community Center					
Direct Energy	131956157	208 E Losoya St	08/29/23	09/27/23	1336 \$	210.39	
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	08/17/23	09/17/23	1 \$	6.06	
Direct Energy	142590247	99 Fm 2523, Bws					
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	08/04/23	09/04/23	0 \$	5.92	
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	07/31/23	08/28/23	104 \$	20.73	
Direct Energy	575045623	200 Griner St	07/30/23	08/28/23	16640 \$	1,902.05	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	07/31/23	08/28/23	104 \$	20.73	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	07/31/23	08/28/23	104 \$	20.73	
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	08/14/23	09/12/23	35 \$	11.45	
Direct Energy	110466287	304 E 17th St Unit 1	08/08/23	08/21/23	1020 \$	267.31	
Direct Energy	200314760	305 E 17th St Unit 1	08/22/23	09/06/23	919		
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	08/08/23	09/06/23	104 \$	21.56	
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	08/18/23	09/18/23	104 \$	21.65	
Direct Energy	Unmetered	985 Streelight STLG 146LED	08/28/23	09/26/23	92 \$	46.72	
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	08/24/23	09/24/23	745 \$	119.03	
Direct Energy	454595555	207 E Losoya St	07/31/23	08/28/23	9000 \$	1,093.66	
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	07/31/23	08/28/23	104 \$	20.73	
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	08/24/23	09/24/23	1157 \$	224.99	
Direct Energy	152606230	853 W 15th Street Portable Ofc	08/03/23	08/31/23	5802 \$	754.54	
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	08/04/23	09/04/23	1551 \$	265.26	
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	08/30/23	09/28/23	9120 \$	2,300.41	
Direct Energy	Unmetered	947 Street Light STLG 250HPS	08/30/23	09/28/23	32968 \$	7,560.52	
Direct Energy	113823280	1301 Veterans Blvd Rear	08/08/23	09/06/23	2936 \$	418.60	
Direct Energy	575045213	305 Mill St Tax Office	07/31/23	08/28/23	48880 \$	5,552.34	
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	07/31/23	08/28/23	104 \$	20.73	
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	07/28/23	08/27/23	155 \$	30.27	
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	07/28/23	08/27/23	104 \$	20.61	
Direct Energy	112058620	32144 W US Hwy 90 Comstock	08/24/23	09/24/23	9129 \$	1,259.73	
Direct Energy	112066535	307 E 10th St Unit D	09/06/23	10/05/23	2342 \$	438.70	
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	08/24/23	09/24/23	312 \$	65.16	
Direct Energy	152388357	2006 N Main St Unit Well	08/04/23	09/04/23	0 \$	5.92	
Direct Energy		982 STREETLIGHT STLG 122 LED Comstock, TX					
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	07/31/23	08/28/23	155 \$	28.69	
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	08/17/23	09/17/23	960 \$	154.79	
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911					
Direct Energy	119441252	2006 N Main St Unit Arena	08/04/23	09/04/23	1040 \$	207.00	
Direct Energy	141282213	2006 N Main St Unit Shop	08/04/23	09/04/23	740 \$	136.34	
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	08/28/23	09/26/23	8 \$	7.12	
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	08/04/23	09/04/23	0 \$	5.92	
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	08/04/23	09/04/23	0 \$	5.92	
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	07/28/23	08/27/23	104 \$	20.61	
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	08/04/23	09/04/23	30 \$	10.25	
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	08/22/23	09/20/23	1120 \$	567.31	
Direct Energy	200085846	9 Duck Pond Rd	08/31/23	10/01/23	54 \$	14.08	
Direct Energy	178685055	1700 Brodbent Ave Bldg E	08/28/23	09/26/23	0 \$	5.92	
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	07/28/23	08/27/23	105 \$	22.33	
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	08/04/23	09/04/23	9958 \$	1,242.25	
Direct Energy		509 E Gibbs St Unit A					
Direct Energy	110468734	509 E Gibbs St	08/08/23	09/05/23	9601 \$	1,266.15	
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	07/19/23	08/16/23	46 \$	11.81	
Direct Energy	132014923	295 FM 2523	08/18/23	09/18/23	2712 \$	420.58	
Direct Energy	110110176	80 Marathon St. Comstock	08/24/23	09/22/23	1867 \$	290.45	
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	08/14/23	09/12/23	2554 \$	421.05	
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911					
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	08/17/23	09/17/23	171 \$	41.04	
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	08/10/23	09/10/23	421 \$	68.47	
Direct Energy	142601929	2006 N Main St Barn K1	08/04/23	09/04/23	1 \$	6.05	
Direct Energy	135426072	341 Benita Ln NA	08/18/23	09/18/23	3725 \$	591.31	
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	08/14/23	09/12/23	13 \$	7.95	
Direct Energy	157533160	1700 Brodbent Ave Bldg B	08/28/23	09/26/23	4 \$	6.54	
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	08/09/23	09/07/23	0 \$	5.92	
Direct Energy	Unmetered	962 Streetlight STLG 400MH	08/28/23	09/26/23	1240 \$	267.55	
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	08/28/23	09/26/23	104 \$	21.65	
Direct Energy	200630659	2006 N Main St Unit Parking	08/04/23	09/04/23	0 \$	28.25	
Direct Energy	119435556	400 Aguirre St Bldg Main	08/14/23	09/12/23	80 \$	27.03	
Direct Energy	455106625	300 Spring St Library	07/31/23	08/28/23	28300 \$	3,501.74	
Direct Energy	178705943	241 FM 2523	08/17/23	09/17/23	5352 \$	732.55	
Direct Energy	132526329	2414 Dodson Ave	08/08/23	09/06/23	0 \$	5.92	
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	08/14/23	09/12/23	8480 \$	1,358.56	
Direct Energy	134810632	5123 N US Hwy 277	08/09/23	09/07/23	1428 \$	232.11	
Direct Energy	112058267	307 E 10th St BLT	09/06/23	10/05/23	1085 \$	238.89	
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	08/17/23	09/17/23	5814 \$	729.87	
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	08/18/23	09/18/23	312 \$	64.87	
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	08/28/23	09/26/23	8 \$	7.10	
Direct Energy	169340489	1176 Lenaewe Ave	08/25/23	09/25/23	1199 \$	195.04	
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	08/22/23	09/20/23	873 \$	141.80	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	07/28/23	08/27/23	1518 \$	522.66	
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	08/08/23	09/06/23	1163 \$	275.44	
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	08/14/23	09/12/23	280 \$	50.14	
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	08/04/23	09/04/23	6 \$	6.78	
Direct Energy	114875580	571 Frontera Rd Unit Sftball	08/22/23	09/20/23	95 \$	403.97	
Direct Energy	558785325	316 S Main St Fed Bldg	07/31/23	08/28/23	25100 \$	3,160.20	
Direct Energy	157909784	99 Tierra Blanca St	08/18/23	09/18/23	3393 \$	449.39	
Direct Energy	112066533	307 E 10th St Unit C	09/06/23	10/05/23	2980 \$	484.08	
Direct Energy	200086029	1690 Cienegas Rd Unit Park	08/04/23	09/04/23	674 \$	103.22	
Direct Energy	112066243	307 E 10th St Unit A	09/06/23	10/05/23	1791 \$	346.62	
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	09/06/23	10/05/23	70 \$	15.87	
Direct Energy	200082520	305 Arteaga St	08/24/23	09/24/23	3 \$	6.38	
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	08/04/23	09/04/23	0 \$	31.94	
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	08/04/23	09/04/23	312 \$	64.85	
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	08/07/23	09/05/23	30 \$	10.37	
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	08/14/23	09/12/23	0 \$	5.92	
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	08/28/23	09/26/23	624 \$	141.84	
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	08/28/23	09/26/23	0 \$	5.92	
Direct Energy	144746819	1700 Brodbent Ave Bldg D	08/28/23	09/26/23	24 \$	9.59	

Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	08/04/23	09/04/23	3865	\$	424.90
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	08/04/23	09/04/23	8035	\$	964.92

Total Electricity					286551.00		43714.95
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Water & Gas Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	8/23/2023	9/22/2023	11000.00	\$ 176.95
City of Del Rio	04-023000-01	1801 W 15th St	8/23/2023	9/22/2023	92200.00	\$ 615.06
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	8/23/2023	9/22/2023	7000.00	\$ 104.00
City of Del Rio	05-007550-00	2006 N Main	8/23/2023	9/22/2023	900.00	\$ 28.05
City of Del Rio	05-007600-00	2006 N Main (Race Track)	8/23/2023	9/22/2023	149000.00	\$ 996.22
City of Del Rio	08-010150-01	307 E 10th	9/5/2023	9/25/2023	5600.00	\$ 25.08
City of Del Rio	08-010160-01	307 E 10th	9/5/2023	9/25/2023	15200.00	\$ 68.47
City of Del Rio	46-001690-00	1690 Cienegas Rd	8/25/2023	9/26/2023	4600.00	\$ 37.09
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	8/25/2023	9/26/2023	838300.00	\$ 3,088.38
City of Del Rio	46-012840-01	Garza Ln (\$ Complex)	8/25/2023	9/26/2023	226200.00	\$ 1,628.70
City of Del Rio	46-012950-00	1690 Cienegas	8/25/2023	9/26/2023	33500.00	\$ 246.82
City of Del Rio	46-013205-00	1690 Cienegas	8/25/2023	9/26/2023	9200.00	\$ 116.65
City of Del Rio	46-013810-01	118 Garza Ln	8/25/2023	9/26/2023	7500.00	\$ 104.80
City of Del Rio	46-013820-00	118 Garza Ln	8/25/2023	9/26/2023	167200.00	\$ 1,217.59
City of Del Rio	46-013850-00	Dr Cuellar Park	8/25/2023	9/26/2023	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E 17th	8/29/2023	9/28/2023	211600.00	\$ 1,346.09
City of Del Rio	11-000455-01	509 E Gibbs	8/29/2023	9/29/2023	4200.00	\$ 41.62
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	8/31/2023	10/2/2023	1600.00	\$ 63.43
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	9/1/2023	10/3/2023	53000.00	\$ 369.65
City of Del Rio	15-002800-00	200 Griner	9/1/2023	10/3/2023	30400.00	\$ 194.10
City of Del Rio	21-017400-00	300 Spring	9/2/2023	10/4/2023	100400.00	\$ 638.11
City of Del Rio	21-300000-01	300 Spring	9/2/2023	10/4/2023	10500.00	\$ 118.53
City of Del Rio	23-014130-00	307 Mills	8/7/2023	9/6/2023	43600.00	\$ 310.78
City of Del Rio	23-014130-00	307 Mills	9/6/2023	10/5/2023	60000.00	\$ 413.46
City of Del Rio	23-014150-00	Pecan	8/7/2023	9/6/2023	400.00	\$ 58.40
City of Del Rio	23-014150-00	Pecan	9/6/2023	10/5/2023	400.00	\$ 58.40
City of Del Rio	23-020000-00	207 E Losoya	8/7/2023	9/6/2023	3900.00	\$ 59.84
City of Del Rio	23-020000-00	207 E Losoya	9/6/2023	10/5/2023	3800.00	\$ 59.48
City of Del Rio	28-022010-00	2201 Broadbent	8/8/2023	9/7/2023	69400.00	\$ 297.59
City of Del Rio	28-022010-00	2201 Broadbent	9/7/2023	10/6/2023	140700.00	\$ 556.37
City of Del Rio	23-014120-00	209 Losoya	8/7/2023	9/6/2023	1900.00	\$ 28.91
City of Del Rio	23-014120-00	209 Losoya	9/6/2023	10/5/2023	2100.00	\$ 30.12
City of Del Rio	23-014020-00	Greenwood	8/7/2023	9/6/2023	159000.00	\$ 622.79
City of Del Rio	23-014020-00	Greenwood	9/6/2023	10/5/2023	202900.00	\$ 782.13
City of Del Rio	26-019100-00	Flores/Arteaga Park	8/8/2023	9/7/2023	88700.00	\$ 367.63
City of Del Rio	26-019100-00	Flores/Arteaga Park	9/7/2023	10/6/2023	348000.00	\$ 1,308.79
City of Del Rio	27-029000-00	Arteaga	8/8/2023	9/7/2023	600.00	\$ 30.71
City of Del Rio	27-029000-00	Arteaga	9/7/2023	10/6/2023	0.00	\$ 28.89
City of Del Rio	27-029100-00	Arteaga Park	8/8/2023	9/7/2023	0.00	\$ 17.39
City of Del Rio	27-029100-00	Arteaga Park	9/7/2023	10/6/2023	0.00	\$ 17.39
City of Del Rio	51-004810-00	Hamilton	8/18/2023	9/19/2023	174400.00	\$ 1,095.66
City of Del Rio	40-004700-00	320 S Main	8/21/2023	9/20/2023	2600.00	\$ 92.18
City of Del Rio	51-033300-01	245 Hamilton Lane	8/18/2023	9/19/2023	7400.00	\$ 100.46
City of Del Rio	51-000348-00	348 Benita	8/18/2023	9/19/2023	59800.00	\$ 374.22
City of Del Rio	46-001690-00	1690 Cienegas				

Total Water & Gas					3348700.00	\$ 17,954.37
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