

Val Verde County Utility Usage
June 2024

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	04/05/24	05/05/24	0	\$ 5.92
Direct Energy	140911642	21 Gualajote St.	03/19/24	04/17/24	277	\$ 283.88
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	03/19/24	04/17/24	1148	\$ 186.85
Direct Energy	151781376	5123 N Highway 277 Unit Shed	03/11/24	04/09/24	77	\$ 18.10
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	03/28/24	04/28/24	367	\$ 68.58
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	04/01/24	04/29/24	683	\$ 113.68
Direct Energy	200227807	509 E Gibbs St Unit B	04/09/24	05/07/24	25	\$ 9.85
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	03/19/24	04/17/24	1	\$ 6.08
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	03/06/24	04/04/24	0	\$ 5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	02/29/24	03/31/24	104	\$ 22.28
Direct Energy	575045623	200 Griner St	02/29/24	03/31/24	6880	\$ 1,096.77
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	02/29/24	03/31/24	104	\$ 22.28
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	02/29/24	03/31/24	104	\$ 22.28
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	03/14/24	04/14/24	43	\$ 12.79
Direct Energy	110466287	304 E 17th St Unit 1				
Direct Energy	200314760	305 E 17th St Unit 1	03/08/24	04/08/24	729	\$ 149.40
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	03/08/24	04/08/24	104	\$ 22.23
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	03/20/24	04/18/24	104	\$ 22.10
Direct Energy	Unmetered	985 Streelight STLG 146LED	03/28/24	04/28/24	92	\$ 46.98
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	03/26/24	04/24/24	158	\$ 27.64
Direct Energy	454595555	207 E Losoya St	02/29/24	03/31/24	3080	\$ 478.68
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	02/29/24	03/31/24	104	\$ 22.28
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	03/26/24	04/24/24	502	\$ 149.48
Direct Energy	152606230	853 W 15th Street Portable Ofc	03/05/24	04/03/24	1694	\$ 358.64
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	03/06/24	04/04/24	256	\$ 83.84
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	04/02/24	04/30/24	9120	\$ 858.41
Direct Energy	Unmetered	947 Street Light STLG 250HPS	04/02/24	04/30/24	32968	\$ 7,677.54
Direct Energy	113823280	1301 Veterans Blvd Rear	03/08/24	04/08/24	1050	\$ 359.72
Direct Energy	575045213	305 Mill St Tax Office	02/29/24	03/31/24	17760	\$ 2,646.15
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	02/29/24	03/31/24	104	\$ 22.28
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	02/28/24	03/27/24	155	\$ 32.80
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	02/28/24	03/27/24	104	\$ 22.31
Direct Energy	112058620	32144 W US Hwy 90 Comstock	03/26/24	04/24/24	5424	\$ 835.84
Direct Energy	112066535	307 E 10th St Unit D	04/09/24	05/07/24	2513	\$ 397.73
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	03/26/24	04/24/24	312	\$ 66.14
Direct Energy	152388357	2006 N Main St Unit Well	03/06/24	04/04/24	807	\$ 133.42
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	03/28/24	04/28/24	1058	\$ 370.63
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	02/29/24	03/31/24	155	\$ 30.98
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	03/19/24	04/17/24	488	\$ 84.29
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	03/06/24	04/04/24	720	\$ 418.78
Direct Energy	141282213	2006 N Main St Unit Shop	03/06/24	04/04/24	1091	\$ 199.43
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	03/28/24	04/28/24	9	\$ 7.35
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	03/06/24	04/04/24	0	\$ 5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	03/06/24	04/04/24	0	\$ 5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	02/28/24	03/27/24	104	\$ 22.31
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	03/06/24	04/04/24	73	\$ 17.44
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	03/22/24	04/22/24	4280	\$ 1,834.55
Direct Energy	200085846	9 Duck Pond Rd	04/03/24	05/01/24	87	\$ 19.61
Direct Energy	178685055	1700 Brodbent Ave Bldg E	03/28/24	04/28/24	0	\$ 5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	02/28/24	03/27/24	105	\$ 24.03
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	03/06/24	04/04/24	6290	\$ 942.75
Direct Energy	200238931	509 E Gibbs St Unit A	04/09/24	05/07/24	723	\$ 129.91
Direct Energy	200227790	509 E Gibbs St	03/08/24	04/08/24	4467	\$ 699.96
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	03/19/24	04/17/24	32	\$ 11.05
Direct Energy	132014923	295 FM 2523	03/20/24	04/18/24	597	\$ 100.00
Direct Energy	110110176	80 Marathon St. Comstock	03/26/24	04/24/24	1408	\$ 225.38
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	03/14/24	04/14/24	1697	\$ 259.12
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	03/19/24	04/17/24	171	\$ 42.23
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	03/12/24	04/10/24	293	\$ 52.56
Direct Energy	142601929	2006 N Main St Barn K1	03/06/24	04/04/24	17	\$ 8.58
Direct Energy	135426072	341 Benita Ln NA	03/20/24	04/18/24	1590	\$ 345.29
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	03/14/24	04/14/24	0	\$ 5.92
Direct Energy	157533160	1700 Brodbent Ave Bldg B	03/28/24	04/28/24	4	\$ 6.55
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	03/11/24	04/09/24	0	\$ 5.92
Direct Energy	Unmetered	962 Streetlight STLG 400MH	03/28/24	04/28/24	1240	\$ 271.09
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	03/28/24	04/28/24	104	\$ 22.01
Direct Energy	200630659	2006 N Main St Unit Parking	03/06/24	04/04/24	25	\$ 9.90
Direct Energy	119435556	400 Aguirre St Bldg Main	03/14/24	04/14/24	120	\$ 25.06
Direct Energy	455106625	300 Spring St Library	02/29/24	03/31/24	31100	\$ 3,827.49
Direct Energy	178705943	241 FM 2523	03/19/24	04/17/24	3039	\$ 462.92
Direct Energy	132526329	2414 Dodson Ave	03/08/24	04/08/24	0	\$ 5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	03/14/24	04/14/24	4640	\$ 871.13
Direct Energy	134810632	5123 N US Hwy 277	03/11/24	04/09/24	547	\$ 225.90
Direct Energy	112058267	307 E 10th St BLT	04/09/24	05/07/24	839	\$ 174.66
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	03/19/24	04/17/24	3503	\$ 494.79
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	03/20/24	04/18/24	312	\$ 66.31
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	03/28/24	04/28/24	3	\$ 6.40
Direct Energy	169340489	1176 Lenawee Ave	03/27/24	04/25/24	284	\$ 50.97
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	03/22/24	04/22/24	420	\$ 73.31
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	02/28/24	03/27/24	1610	\$ 578.80
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	03/08/24	04/08/24	312	\$ 150.17
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	03/14/24	04/14/24	260	\$ 47.44
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	03/06/24	04/04/24	16	\$ 8.44
Direct Energy	114875580	571 Frontera Rd Unit Sftball	03/22/24	04/22/24	131	\$ 489.67
Direct Energy	558785325	316 S Main St Fed Bldg	02/29/24	03/31/24	10300	\$ 1,689.12
Direct Energy	157909784	99 Tierra Blanca St	03/20/24	04/18/24	1602	\$ 275.29
Direct Energy	112066533	307 E 10th St Unit C	04/09/24	05/07/24	1934	\$ 313.12
Direct Energy	200086029	1690 Cienegas Rd Unit Park	03/06/24	04/04/24	740	\$ 123.49
Direct Energy	112066243	307 E 10th St Unit A	04/09/24	05/07/24	1181	\$ 193.10
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	04/09/24	05/07/24	70	\$ 16.05
Direct Energy	200082520	305 Arteaga St	03/26/24	04/24/24	1	\$ 6.07
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	03/06/24	04/04/24	0	\$ 27.83
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	03/06/24	04/04/24	312	\$ 66.75
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	03/07/24	04/07/24	58	\$ 15.09
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	03/14/24	04/14/24	0	\$ 5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	02/28/24	03/27/24	624	\$ 145.72
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	03/28/24	04/28/24	0	\$ 5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	03/28/24	04/28/24	27	\$ 10.21

New Acct

307 E. 10th Street; Water, Sprinkler & Commercial Trash

Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	03/06/24	04/04/24	2972	\$	550.48
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	03/06/24	04/04/24	4299	\$	637.68

Total Electricity					185037.00		34115.47
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Water & Gas		Service Address	Dates of Service		Gallons	Total	
Vendor	Account #						
City of Del Rio	04-000853-00	853 W 15th	4/25/2024	5/24/2024	900.00	\$	60.41
City of Del Rio	04-023000-01	1801 W 15th St	4/25/2024	5/24/2024	116200.00	\$	765.32
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	4/26/2024	5/28/2024	9600.00	\$	93.64
City of Del Rio	05-007550-00	2006 N Main	4/26/2024	5/28/2024	500.00	\$	19.66
City of Del Rio	05-007600-00	2006 N Main (Race Track)	4/26/2024	5/28/2024	371900.00	\$	2,313.48
City of Del Rio	08-010150-01	307 E 10th	4/29/2024	5/29/2024	2200.00	\$	29.81
City of Del Rio	08-010160-01	307 E 10th	4/29/2024	5/29/2024	21500.00	\$	147.75
City of Del Rio	46-001690-00	1690 Cienegas Rd	4/30/2024	5/30/2024	25000.00	\$	160.30
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	4/30/2024	5/30/2024	383600.00	\$	1,438.00
City of Del Rio	46-012840-01	Garza Ln (S Complex)	4/30/2024	5/30/2024	882100.00	\$	6,199.01
City of Del Rio	46-012950-00	1690 Cienegas	4/30/2024	5/30/2024	13900.00	\$	110.25
City of Del Rio	46-013205-00	1690 Cienegas	4/30/2024	5/30/2024	23900.00	\$	219.08
City of Del Rio	46-013810-01	118 Garza Ln	4/30/2024	5/30/2024	7800.00	\$	106.89
City of Del Rio	46-013820-00	118 Garza Ln	4/30/2024	5/30/2024	172200.00	\$	1,252.43
City of Del Rio	46-013850-00	Dr Cuellar Park	4/30/2024	5/30/2024	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	11-000455-01	509 E Gibbs					
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	15-002800-00	200 Griner					
City of Del Rio	21-017400-00	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	4/10/2024	5/9/2024	75400.00	\$	457.29
City of Del Rio	23-014150-00	Pecan	4/10/2024	5/9/2024	200.00	\$	57.79
City of Del Rio	23-020000-00	207 E Losoya	4/10/2024	5/9/2024	3600.00	\$	58.75
City of Del Rio	28-022010-00	2201 Broadbent	4/11/2024	5/10/2024	180000.00	\$	699.02
City of Del Rio	23-014120-00	209 Losoya	4/10/2024	5/9/2024	0.00	\$	(4.44)
City of Del Rio	23-014020-00	Greenwood	4/10/2024	5/9/2024	261200.00	\$	718.62
City of Del Rio	26-019100-00	Flores/Arteaga Park	4/11/2024	5/10/2024	349700.00	\$	1,314.96
City of Del Rio	27-029000-00	Arteaga	4/11/2024	5/10/2024	0.00	\$	28.89
City of Del Rio	27-029100-00	Arteaga Park	4/11/2024	5/10/2024	0.00	\$	17.39
City of Del Rio	27-029100-00	Arteaga Park					
City of Del Rio	51-004810-00	Hamilton	4/23/2024	5/22/2024	32800.00	\$	395.71
City of Del Rio	40-004700-00	320 S Main	4/24/2024	5/23/2024	105600.00	\$	775.69
City of Del Rio	51-033300-01	245 Hamilton Lane	4/23/2024	5/22/2024	4000.00	\$	189.66
City of Del Rio	51-000348-00	348 Benita	4/23/2024	5/22/2024	13600.00	\$	168.81
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas					3057400.00	\$	17,811.56
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