

**Val Verde County Utility Usage
April 2025**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	02/05/25	03/05/25	1553 \$	252.90
Direct Energy	140911642	21 Guajalote St.	01/20/25	02/17/25	272 \$	95.39
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	01/20/25	02/17/25	1498 \$	217.01
Direct Energy	151781376	5123 N Highway 277 Unit Shed	01/10/25	02/09/25	86 \$	17.97
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	01/29/25	02/26/25	367 \$	72.04
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	01/30/25	02/27/25	132 \$	26.75
Direct Energy	200227807	509 E Gibbs St Unit B	02/07/25	03/09/25	381 \$	64.92
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	01/20/25	02/17/25	1 \$	5.86
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	01/07/25	02/04/25	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	12/31/24	01/29/25	104 \$	22.55
Direct Energy	575045623	200 Griner St	12/31/24	01/29/25	8440 \$	1,508.41
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	12/31/24	01/29/25	104	22.55
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	12/31/24	01/29/25	104 \$	22.55
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	01/15/25	02/12/25	3642 \$	546.48
Direct Energy	110466287	304 E 17th St Unit 1				
Direct Energy	200314760	304 E 17th St Unit 1	01/09/25	02/06/25	2340 \$	386.87
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	01/09/25	02/06/25	104 \$	22.53
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	01/21/25	02/18/25	104 \$	22.55
Direct Energy	Unmetered	985 Streelight STLG 146LED	01/29/25	02/26/25	184 \$	108.58
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	01/27/25	02/24/25	39 \$	10.44
Direct Energy	592810504	207 E Losoya St	12/31/24	01/29/25	7640 \$	1,134.50
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	12/31/24	01/29/25	104 \$	22.55
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	01/27/25	02/24/25	386 \$	67.08
Direct Energy	152606230	853 W 15th Street Portable Ofc	01/06/25	02/03/25	3603 \$	937.54
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	01/07/25	02/04/25	1636 \$	394.88
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	01/31/25	03/02/25	9120 \$	2,665.13
Direct Energy	Unmetered	947 Street Light STLG 250HPS	01/31/25	03/02/25	32968 \$	8,542.91
Direct Energy	113823280	1301 Veterans Blvd Rear	01/09/25	02/06/25	1583 \$	467.99
Direct Energy	575045213	305 Mill St Tax Office	12/31/24	01/29/25	39120 \$	5,644.01
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	12/31/24	01/29/25	104 \$	22.55
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	12/30/24	01/28/25	155 \$	32.67
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	12/30/24	01/28/25	104 \$	22.35
Direct Energy	112058620	32144 W US Hwy 90 Comstock	01/27/25	02/24/25	5015 \$	960.32
Direct Energy	112066535	307 E 10th St Unit D	02/07/25	03/09/25	1519 \$	426.15
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	01/27/25	02/24/25	312 \$	69.96
Direct Energy	152388357	2006 N Main St Unit Well	01/07/25	02/04/25	0 \$	5.73
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	01/29/25	02/26/25	1196 \$	477.76
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	12/31/24	01/29/25	155 \$	30.48
Direct Energy	191125940	87 FM 2523 Unit RVFD-#2 VV Park Station 2	01/20/25	02/17/25	575 \$	88.47
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	01/07/25	02/04/25	160 \$	147.95
Direct Energy	141282213	2006 N Main St Unit Shop	01/07/25	02/04/25	783 \$	150.05
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	01/29/25	02/26/25	8 \$	6.95
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	01/07/25	02/04/25	0 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	01/07/25	02/04/25	0 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	12/30/24	01/28/25	104 \$	22.35
Direct Energy	200294655	2201 Jesus Jesse Cardenas Ln	02/03/25	02/26/25	0 \$	71.15
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	01/07/25	02/04/25	79 \$	16.99
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	01/23/25	02/20/25	2120 \$	1,175.05
Direct Energy	200085846	9 Duck Pond Rd	02/03/25	03/03/25	113 \$	23.35
Direct Energy	178685055	1700 Brodbent Ave Bldg E	01/29/25	02/26/25	0 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	12/30/24	01/28/25	105 \$	24.70
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	01/07/25	02/04/25	8796 \$	1,340.16
Direct Energy	200238931	509 E Gibbs St Unit A	02/07/25	03/09/25	939 \$	167.03
Direct Energy	200227790	509 E Gibbs St	01/09/25	02/06/25	6395 \$	1,074.70
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	01/20/25	02/17/25	81 \$	17.38
Direct Energy	130869029	295 FM 2523	01/21/25	02/18/25	304 \$	48.58
Direct Energy	189643406	80 Marathon St. Comstock	01/27/25	02/24/25	1190 \$	189.90
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	01/15/25	02/12/25	2946 \$	619.32
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	01/20/25	02/17/25	171 \$	44.86
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	01/13/25	02/10/25	134 \$	24.85

Direct Energy	142601929	2006 N Main St Barn K1	01/07/25	02/04/25	14	\$	7.72
Direct Energy	135426072	341 Benita Ln NA	01/21/25	02/18/25	3197	\$	787.84
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	01/15/25	02/12/25	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	01/29/25	02/26/25	4	\$	6.39
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	01/10/25	02/09/25	4	\$	6.31
Direct Energy	Unmetered	962 Streetlight STLG 400MH	01/29/25	02/26/25	1240	\$	301.60
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	01/29/25	02/26/25	104	\$	23.29
Direct Energy	200227881	2006 N Main St Unit Parking	01/07/25	02/04/25	0	\$	5.73
Direct Energy	119435556	400 Aguirre St Bldg Main	01/15/25	02/12/25	1760	\$	257.05
Direct Energy	592402480	300 Spring St Library	12/31/24	01/29/25	40500	\$	5,871.49
Direct Energy	178705943	241 FM 2523	01/20/25	02/17/25	2679	\$	502.31
Direct Energy	132526329	2414 Dodson Ave	01/09/25	02/06/25	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	01/15/25	02/12/25	4640	\$	935.34
Direct Energy	134810632	5123 N US Hwy 277	01/10/25	02/09/25	1431	\$	341.02
Direct Energy	112058267	307 E 10th St BLT	02/07/25	03/09/25	726	\$	342.82
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	01/20/25	02/17/25	2685	\$	477.42
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	01/21/25	02/18/25	312	\$	67.61
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	01/29/25	02/26/25	0	\$	5.73
Direct Energy	169340489	1176 Lenawee Ave	01/28/25	02/25/25	74	\$	17.73
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	01/23/25	02/20/25	995	\$	166.28
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	12/30/24	01/28/25	1935	\$	769.37
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	200321346	492 State Loop 79 Lot Temp	01/29/25	02/26/25	54		14.09
Direct Energy	110466128	304 E 17th St Unit 3	01/09/25	02/06/25	1747	\$	595.22
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	01/15/25	02/12/25	4086	\$	757.60
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	01/07/25	02/04/25	7	\$	7.23
Direct Energy	114875580	571 Frontera Rd Unit Sftball	01/23/25	02/20/25	1079	\$	646.60
Direct Energy	558785325	316 S Main St Fed Bldg	12/31/24	01/29/25	24000	\$	3,639.59
Direct Energy	157909784	99 Tierra Blanca St	01/21/25	02/18/25	2370	\$	512.22
Direct Energy	112066533	307 E 10th St Unit C	02/07/25	03/09/25	2581	\$	590.42
Direct Energy	200086029	1690 Cienegas Rd Unit Park	01/07/25	02/04/25	2051	\$	361.96
Direct Energy	112066243	307 E 10th St Unit A	02/06/25	03/09/25	804	\$	132.32
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	02/07/25	03/09/25	70	\$	17.25
Direct Energy	200227803	305 Arteaga St	01/27/25	02/24/25	0	\$	5.73
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	01/07/25	02/04/25	0	\$	24.84
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	01/07/25	02/04/25	312	\$	67.67
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	01/08/25	02/05/25	51	\$	13.02
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	01/15/25	02/12/25	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	12/30/24	01/28/25	624	\$	157.11
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	01/29/25	02/26/25	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	01/29/25	02/26/25	26	\$	9.93
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	01/07/25	02/04/25	1304	\$	466.94
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	01/07/25	02/04/25	7349	\$	1,125.08

Total Electricity

259993.00 50688.41

Water & Gas							
Vendor	Account #	Service Address	Dates of Service		Gallons	Total	
City of Del Rio	04-000853-00	853 W 15th	2/26/2025	3/25/2025	8400.00	\$	91.81
City of Del Rio	04-023000-01	1801 W 15th St	2/26/2025	3/25/2025	87200.00	\$	583.76
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	2/26/2025	3/25/2025	5700.00	\$	54.98
City of Del Rio	05-007550-00	2006 N Main	2/26/2025	3/25/2025	400.00	\$	17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	2/26/2025	3/25/2025	195800.00	\$	1,279.97
City of Del Rio	08-010150-01	307 E 10th	2/27/2025	3/26/2025	4000.00	\$	35.27
City of Del Rio	08-010160-01	307 E 10th	2/27/2025	3/26/2025	200.00	\$	18.61
City of Del Rio	46-001690-00	1690 Cienegas Rd	2/28/2025	3/27/2025	5000.00	\$	38.31
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	2/28/2025	3/27/2025	208800.00	\$	923.32
City of Del Rio	46-012840-01	Garza Ln (S Complex)	2/28/2025	3/27/2025	623800.00	\$	3,827.91
City of Del Rio	46-012950-00	1690 Cienegas	2/28/2025	3/27/2025	14300.00	\$	113.04
City of Del Rio	46-013205-00	1690 Cienegas	2/28/2025	3/27/2025	10200.00	\$	123.61
City of Del Rio	46-013810-01	118 Garza Ln	2/28/2025	3/27/2025	5300.00	\$	89.47
City of Del Rio	46-013820-00	118 Garza Ln	2/28/2025	3/27/2025	246000.00	\$	1,766.67
City of Del Rio	46-013850-00	Dr Cuellar Park	2/28/2025	3/27/2025	0.00	\$	17.39
City of Del Rio	23-014020-00	Greenwood	2/11/2025	3/10/2025	108600.00	\$	386.55 Due to a credit
City of Del Rio	23-014120-00	209 Losoya	2/11/2025	3/10/2025	500.00	\$	1.22 Due to a credit
City of Del Rio	27-029100-00	Arteaga Park	2/12/2025	3/11/2025	300.00	\$	1.22 Due to a credit
City of Del Rio	28-022010-00	2201 Broadbent	2/12/2025	3/11/2025	152700.00	\$	562.66 Due to a credit

City of Del Rio	33-005535-01	403 Contreras	2/14/2025	3/13/2025	43800.00	\$	312.40
City of Del Rio	40-004700-00	320 S Main	2/24/2025	3/21/2025	13600.00	\$	132.13
City of Del Rio	51-000348-00	348 Benita	2/24/2025	3/20/2025	43900.00	\$	277.83
City of Del Rio	51-004810-00	Hamilton	2/24/2025	3/20/2025	22400.00	\$	144.02
City of Del Rio	51-033300-01	245 Hamilton Lane	2/24/2025	3/20/2025	5000.00	\$	88.66
Total Water & Gas					1805900.00	\$	10,888.38