

Val Verde County Utility Usage
April 2024

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.	01/19/24	02/18/24	458	\$ 416.43	
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	01/19/24	02/18/24	1509	\$ 238.44	
Direct Energy	151781376	5123 N Highway 277 Unit Shed	01/11/24	02/08/24	81	\$ 19.22	
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	01/30/24	02/27/24	367	\$ 69.36	
Direct Energy	5214001415	Flood Light - 1000W - Community Center					
Direct Energy	131956157	208 E Losoya St	01/31/24	02/28/24	215	\$ 39.72	
Direct Energy	200227807	509 E Gibbs St Unit B	02/08/24	03/07/24	26	\$ 9.96	
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	01/19/24	02/18/24	0	\$ 5.92	
Direct Energy	142590247	99 Fm 2523, Bws					
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	01/08/24	02/05/24	0	\$ 5.92	
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	01/02/24	01/30/24	104	\$ 22.81	
Direct Energy	575045623	200 Griner St	01/02/24	01/30/24	8040	\$ 1,544.70	
Direct Energy	Unmetered	200 Griner St ODLT 250HPS	01/02/24	01/30/24	104	\$ 22.81	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	01/02/24	01/30/24	104	\$ 22.81	
Direct Energy	134575267	400 Aguirre St Bldg GR01-21	01/16/24	02/13/24	53	\$ 14.55	
Direct Energy	110466287	304 E 17th St Unit 1					
Direct Energy	200314760	305 E 17th St Unit 1	01/10/24	02/07/24	2236	\$ 441.29	
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	01/10/24	02/07/24	104	\$ 22.77	
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	01/22/24	02/19/24	104	\$ 22.14	
Direct Energy	Unmetered	985 Streelight STLG 146LED	01/30/24	02/27/24	92	\$ 47.20	
Direct Energy	178706010	80 Langtry St Unit Tri Hse Comstock	01/26/24	02/25/24	41	\$ 10.92	
Direct Energy	454595555	207 E Losoya St	01/02/24	01/30/24	9040	\$ 1,425.37	
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	01/02/24	01/30/24	104	\$ 22.81	
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	01/26/24	02/25/24	596	\$ 145.97	
Direct Energy	152606230	853 W 15th Street Portable Ofc	01/05/24	02/04/24	3346	\$ 657.33	
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	01/08/24	02/05/24	2062	\$ 383.18	
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	02/01/24	02/29/24	9120	\$ 2,325.44	
Direct Energy	Unmetered	947 Street Light STLG 250HPS	02/01/24	02/29/24	32968	\$ 7,651.00	
Direct Energy	113823280	1301 Veterans Blvd Rear	01/10/24	02/07/24	1544	\$ 459.22	
Direct Energy	575045213	305 Mill St Tax Office	01/02/24	01/30/24	33120	\$ 5,026.43	
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	01/02/24	01/30/24	104	\$ 22.81	
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	12/29/23	01/29/24	155	\$ 32.83	
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	12/29/23	01/29/24	104	\$ 22.35	
Direct Energy	112058620	32144 W US Hwy 90 Comstock	01/26/24	02/25/24	3962	\$ 668.63	
Direct Energy	112066535	307 E 10th St Unit D	02/08/24	03/07/24	1198	\$ 321.11	
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	01/26/24	02/25/24	312	\$ 66.51	
Direct Energy	152388357	2006 N Main St Unit Well	01/08/24	02/05/24	0	\$ 5.92	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	01/30/24	02/27/24	782	\$ 276.12	
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	01/02/24	01/30/24	155	\$ 31.77	
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	01/19/24	02/18/24	324	\$ 56.78	
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911					
Direct Energy	119441252	2006 N Main St Unit Arena	01/08/24	02/05/24	160	\$ 102.98	
Direct Energy	141282213	2006 N Main St Unit Shop	01/08/24	02/05/24	764	\$ 146.25	
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	01/30/24	02/27/24	8	\$ 7.16	
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	01/08/24	02/05/24	0	\$ 5.92	
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	01/08/24	02/05/24	0	\$ 5.92	
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	12/29/23	01/29/24	104	\$ 22.35	
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	01/08/24	02/05/24	36	\$ 11.86	
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	01/24/24	02/21/24	1160	\$ 1,035.97	
Direct Energy	200085846	9 Duck Pond Rd	02/02/24	03/03/24	41	\$ 12.29	
Direct Energy	178685055	1700 Brodbent Ave Bldg E	01/30/24	02/27/24	0	\$ 5.92	
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	12/29/23	01/29/24	105	\$ 24.07	
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	01/08/24	02/05/24	6820	\$ 1,250.56	
Direct Energy	200238931	509 E Gibbs St Unit A	02/29/24	03/07/24	6	\$ 58.09	
Direct Energy	200227790	509 E Gibbs St	12/07/23	01/09/24	4830	\$ 751.85	
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	12/18/23	01/18/24	13	\$ 7.98	
Direct Energy	132014923	295 FM 2523	01/22/24	02/19/24	881	\$ 141.86	
Direct Energy	110110176	80 Marathon St. Comstock	01/26/24	02/25/24	1428	\$ 226.13	
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	01/16/24	02/13/24	1340	\$ 194.49	
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911					
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	01/19/24	02/18/24	171	\$ 41.95	
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	01/12/24	02/11/24	229	\$ 43.36	
Direct Energy	142601929	2006 N Main St Barn K1	01/08/24	02/05/24	3	\$ 6.41	
Direct Energy	135426072	341 Benita Ln NA	01/22/24	02/19/24	3793	\$ 738.34	
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	01/16/24	02/13/24	15	\$ 8.34	
Direct Energy	157533160	1700 Brodbent Ave Bldg B	01/30/24	02/27/24	4	\$ 6.55	
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	01/11/24	02/08/24	0	\$ 5.92	
Direct Energy	Unmetered	962 Streetlight STLG 400MH	01/30/24	02/27/24	1240	\$ 273.81	
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	01/30/24	02/27/24	104	\$ 22.17	
Direct Energy	200630659	2006 N Main St Unit Parking	12/18/23	01/07/24	0	\$ 5.92	
Direct Energy	119435556	400 Aguirre St Bldg Main	01/16/24	02/13/24	80	\$ 18.93	
Direct Energy	455106625	300 Spring St Library	01/02/24	01/30/24	22600	\$ 3,144.86	
Direct Energy	178705943	241 FM 2523	01/19/24	02/18/24	2540	\$ 475.05	
Direct Energy	132526329	2414 Dodson Ave	01/10/24	02/07/24	0	\$ 5.92	
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	01/16/24	02/13/24	6720	\$ 1,189.39	
Direct Energy	134810632	5123 N US Hwy 277	01/11/24	02/08/24	2811	\$ 478.43	
Direct Energy	112058267	307 E 10th St BLT	02/07/24	03/06/24	620	\$ 166.35	
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	01/19/24	02/18/24	3234	\$ 504.23	
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	01/22/24	02/19/24	312	\$ 66.40	
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	01/30/24	02/27/24	1	\$ 6.07	
Direct Energy	169340489	1176 Lenawee Ave	01/29/24	02/26/24	278	\$ 49.43	
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	01/24/24	02/21/24	305	\$ 53.85	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	12/29/23	01/29/24	1610	\$ 580.25	
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	01/10/24	02/07/24	748	\$ 463.85	
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	01/16/24	02/13/24	271	\$ 50.01	
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	01/08/24	02/05/24	22	\$ 9.54	
Direct Energy	114875580	571 Frontera Rd Unit Sftball	01/24/24	02/21/24	897	\$ 572.00	
Direct Energy	558785325	316 S Main St Fed Bldg	01/02/24	01/30/24	21400	\$ 3,787.10	
Direct Energy	157909784	99 Tierra Blanca St	01/22/24	02/19/24	2062	\$ 399.51	
Direct Energy	112066533	307 E 10th St Unit C	02/08/24	03/07/24	2176	\$ 460.81	
Direct Energy	200086029	1690 Cienegas Rd Unit Park	01/08/24	02/05/24	624	\$ 109.01	
Direct Energy	112066243	307 E 10th St Unit A	02/07/24	03/07/24	725	\$ 118.78	
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	02/08/24	03/07/24	70	\$ 16.15	
Direct Energy	200082520	305 Arteaga St	01/26/24	02/25/24	7	\$ 7.01	
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	01/08/24	02/05/24	0	\$ 29.29	
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	01/08/24	02/05/24	312	\$ 68.37	
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	01/09/24	02/06/24	47	\$ 13.68	
Direct Energy	143683097	400 Aguirre St Bldg GR30-32	01/16/24	02/13/24	0	\$ 5.92	
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	01/30/24	02/27/24	624	\$ 144.93	
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	01/30/24	02/27/24	0	\$ 5.92	
Direct Energy	144746819	1700 Brodbent Ave Bldg D	01/30/24	02/27/24	26	\$ 9.99	
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	01/08/24	02/05/24	1542	\$ 274.45	

Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	01/08/24	02/05/24	5513	\$	907.36
---------------	-----------	--	----------	----------	------	----	--------

Total Electricity					214066.00	41935.81
-------------------	--	--	--	--	-----------	----------

Water & Gas Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	2/27/2024	3/26/2024	1000.00	\$ 61.62
City of Del Rio	04-023000-01	1801 W 15th St	2/27/2024	3/26/2024	81800.00	\$ 549.96
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	3/27/2024	3/27/2024	4000.00	\$ (34.23)
City of Del Rio	05-007550-00	2006 N Main	2/27/2024	3/27/2024	500.00	\$ 19.66
City of Del Rio	05-007600-00	2006 N Main (Race Track)	2/27/2024	3/27/2024	240900.00	\$ 1,553.43
City of Del Rio	08-010150-01	307 E 10th	2/28/2024	3/28/2024	2600.00	\$ 31.03
City of Del Rio	08-010160-01	307 E 10th	2/28/2024	3/28/2024	17500.00	\$ 123.50
City of Del Rio	46-001690-00	1690 Cienegas Rd	2/29/2024	4/1/2024	6200.00	\$ 42.59
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	2/29/2024	4/1/2024	310900.00	\$ 1,174.13
City of Del Rio	46-012840-01	Garza Ln (S Complex)	2/29/2024	4/1/2024	314200.00	\$ 2,241.89
City of Del Rio	46-012950-00	1690 Cienegas	2/29/2024	4/1/2024	22900.00	\$ 172.96
City of Del Rio	46-013205-00	1690 Cienegas	2/29/2024	4/1/2024	14700.00	\$ 154.97
City of Del Rio	46-013810-01	118 Garza Ln	2/29/2024	4/1/2024	4200.00	\$ 81.81
City of Del Rio	46-013820-00	118 Garza Ln	2/29/2024	4/1/2024	166500.00	\$ 1,212.71
City of Del Rio	46-013850-00	Dr Cuellar Park	2/29/2024	4/1/2024	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	2/8/2024	3/11/2024	125400.00	\$ 822.92
City of Del Rio	23-014150-00	Pecan	2/8/2024	3/11/2024	0.00	\$ 57.19
City of Del Rio	23-014150-00	Pecan				
City of Del Rio	23-020000-00	207 E Losoya	2/8/2024	3/11/2024	4000.00	\$ 60.21
City of Del Rio	23-020000-00	207 E Losoya				
City of Del Rio	28-022010-00	2201 Broadbent				
City of Del Rio	28-022010-00	2201 Broadbent	2/9/2024	3/12/2024	119900.00	\$ 480.88
City of Del Rio	23-014120-00	209 Losoya				
City of Del Rio	23-014120-00	209 Losoya	2/8/2024	3/11/2024	0.00	\$ 17.39
City of Del Rio	23-014020-00	Greenwood	2/8/2024	3/11/2024	208600.00	\$ 802.82
City of Del Rio	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park	2/9/2024	3/12/2024	374300.00	\$ 1,404.25
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	27-029000-00	Arteaga	2/9/2024	3/12/2024	0.00	\$ 28.89
City of Del Rio	27-029000-00	Arteaga				
City of Del Rio	27-029100-00	Arteaga Park	2/9/2024	3/12/2024	0.00	\$ 17.39
City of Del Rio	27-029100-00	Arteaga Park				
City of Del Rio	51-004810-00	Hamilton	2/22/2024	3/22/2024	26600.00	\$ 310.57
City of Del Rio	40-004700-00	320 S Main	2/22/2024	3/25/2024	25900.00	\$ 278.46
City of Del Rio	51-033300-01	245 Hamilton Lane	2/22/2024	3/22/2024	4200.00	\$ 177.92
City of Del Rio	51-000348-00	348 Benita	2/22/2024	3/22/2024	16600.00	\$ 389.51
City of Del Rio	46-001690-00	1690 Cienegas				
Total Water & Gas					2093400.00	\$ 12,251.82