

Val Verde County Utility Usage
March 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.	12/18/23 01/18/24	371 \$	408.05	
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	12/18/23 01/18/24	1621 \$	260.81	
Direct Energy	151781376	5123 N Highway 277 Unit Shed	12/08/23 01/10/24	91 \$	19.85	
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	12/29/23 01/29/24	367 \$	70.17	
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	01/02/24 01/30/24	42 \$	12.86	
Direct Energy	200227807	509 E Gibbs St Unit B	01/10/24 02/07/24	22 \$	9.51	
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	12/18/23 01/18/24	1 \$	6.07	
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	12/05/23 01/07/24	0 \$	5.92	
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	11/29/23 01/01/24	104 \$	21.75	
Direct Energy	575045623	200 Griner St	11/29/23 01/01/24	6600 \$	955.20	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	11/29/23 01/01/24	104 \$	21.75	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	11/29/23 01/01/24	104 \$	21.75	
Direct Energy	134575267	400 Aguirre St Bldg GR01-21	12/13/23 01/15/24	59 \$	15.10	
Direct Energy	110466287	304 E 17th St Unit 1	12/07/23 01/09/24	2274 \$	331.65	
Direct Energy	200314760	305 E 17th St Unit 1	12/07/23 01/09/24	104 \$	21.73	
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1				
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	12/19/23 01/21/24	104 \$	22.31	
Direct Energy	Unmetered	985 Streetlight STLG 146LED	12/29/23 01/29/24	92 \$	47.39	
Direct Energy	178706010	80 Langtry St Unit Tri Hse Comstock	12/27/23 01/25/24	41 \$	11.24	
Direct Energy	454595555	207 E Losoya St	11/29/23 01/01/24	6460 \$	1,042.61	
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	11/29/23 01/01/24	104 \$	21.75	
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	12/27/23 01/25/24	745 \$	178.13	
Direct Energy	152606230	853 W 15th Street Portable Ofc	12/04/23 01/04/24	2772 \$	649.26	
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	12/05/23 01/07/24	2248 \$	436.98	
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	01/03/24 01/31/24	9120 \$	2,406.41	
Direct Energy	Unmetered	947 Street Light STLG 250HPS	01/03/24 01/31/24	32968 \$	7,943.73	
Direct Energy	113823280	1301 Veterans Blvd Rear	12/07/23 01/09/24	1312 \$	410.00	
Direct Energy	575045213	305 Mill St Tax Office	11/29/23 01/01/24	31600 \$	4,234.84	
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	11/29/23 01/01/24	104 \$	21.75	
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	11/28/23 12/28/23	155 \$	31.92	
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	11/28/23 12/28/23	104 \$	21.75	
Direct Energy	112058620	32144 W US Hwy 90 Comstock	12/27/23 01/25/24	4436 \$	870.83	
Direct Energy	112066535	307 E 10th St Unit D	01/10/24 02/07/24	1444 \$	387.32	
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	12/27/23 01/25/24	312 \$	67.22	
Direct Energy	152388357	2006 N Main St Unit Well	12/05/23 01/07/24	0 \$	5.92	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	12/29/23 01/29/24	782 \$	277.59	
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	11/29/23 01/01/24	155 \$	30.17	
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	12/18/23 01/18/24	283 \$	51.27	
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	12/05/23 01/07/24	120 \$	94.44	
Direct Energy	141282213	2006 N Main St Unit Shop	12/05/23 01/07/24	802 \$	154.41	
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	12/29/23 01/29/24	10 \$	7.53	
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	12/05/23 01/07/24	0 \$	5.92	
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	12/05/23 01/07/24	0 \$	5.92	
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	11/28/23 12/28/23	104 \$	21.75	
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	12/05/23 01/07/24	160 \$	30.38	
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	12/21/23 01/23/24	2560 \$	1,476.55	
Direct Energy	200085846	9 Duck Pond Rd	01/04/24 02/01/24	37 \$	11.99	
Direct Energy	178685055	1700 Brodbent Ave Bldg E	12/29/23 01/29/24	0 \$	5.92	
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	11/28/23 12/28/23	105 \$	23.46	
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	12/05/23 01/07/24	7279 \$	1,119.17	
Direct Energy	Unmetered	509 E Gibbs St Unit A				
Direct Energy	110468734	509 E Gibbs St	11/30/23 12/06/23	808 \$	341.38	
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	11/15/23 12/17/23	3 \$	6.38	
Direct Energy	132014923	295 FM 2523	12/19/23 01/21/24	712 \$	117.83	
Direct Energy	110110176	80 Marathon St. Comstock	12/27/23 01/25/24	1268 \$	205.12	
Direct Energy	145876942	400 Aguirre St Bldg GA25-29	12/13/23 01/15/24	1163 \$	430.48	
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	12/18/23 01/18/24	171 \$	42.23	
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	12/11/23 01/11/24	248 \$	44.09	why is this being used?
Direct Energy	142601929	2006 N Main St Barn K1	12/05/23 01/07/24	5 \$	6.69	
Direct Energy	135426072	341 Benita Ln NA	12/19/23 01/21/24	4859 \$	973.87	
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	12/13/23 01/15/24	16 \$	8.42	
Direct Energy	157533160	1700 Brodbent Ave Bldg B	12/29/23 01/29/24	5 \$	6.72	
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	12/08/23 01/10/24	1 \$	6.06	
Direct Energy	Unmetered	962 Streetlight STLG 400MH	12/29/23 01/29/24	1240 \$	276.50	
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	12/29/23 01/29/24	104 \$	22.39	
Direct Energy	200630659	2006 N Main St Unit Parking	12/05/23 12/17/23	0 \$	-	
Direct Energy	119435556	400 Aguirre St Bldg Main	12/13/23 01/15/24	160 \$	30.85	
Direct Energy	455106625	300 Spring St Library	11/29/23 01/01/24	36800 \$	5,096.42	
Direct Energy	178705943	241 FM 2523	12/18/23 01/18/24	3001 \$	601.94	
Direct Energy	132526329	2414 Dodson Ave	12/07/23 01/09/24	0 \$	5.92	
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	12/13/23 01/15/24	6320 \$	1,102.08	
Direct Energy	134810632	5123 N US Hwy 277	12/08/23 01/10/24	678 \$	241.98	
Direct Energy	112058267	307 E 10th St BLT	01/10/24 02/06/24	1789 \$	424.71	
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	12/18/23 01/18/24	3595 \$	553.40	
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	12/19/23 01/21/24	312 \$	66.86	
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	12/29/23 01/29/24	0 \$	5.92	
Direct Energy	169340489	1176 Lenawee Ave	12/28/23 01/28/24	290 \$	52.38	
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	12/21/23 01/23/24	419 \$	73.06	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	11/28/23 12/28/23	1597 \$	566.71	
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	12/07/23 01/09/24	360 \$	392.09	
Direct Energy	144054893	400 Aguirre St Bldg GA22-24	12/13/23 01/15/24	84 \$	18.98	
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	12/05/23 01/07/24	17 \$	8.51	
Direct Energy	114875580	571 Frontera Rd Unit Sftball	12/01/23 01/23/24	349 \$	509.16	
Direct Energy	558785325	316 S Main St Fed Bldg	11/29/23 01/01/24	14700 \$	2,276.88	
Direct Energy	157909784	99 Tierra Blanca St	12/19/23 01/21/24	5784 \$	830.74	
Direct Energy	112066533	307 E 10th St Unit C	01/10/24 02/07/24	4202 \$	717.87	
Direct Energy	200086029	1690 Cienegas Rd Unit Park	12/05/23 01/07/24	802 \$	128.93	
Direct Energy	112066243	307 E 10th St Unit A	01/10/24 02/06/24	859 \$	146.47	
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	01/10/24 02/07/24	70 \$	16.64	
Direct Energy	200082520	305 Arteaga St	12/27/23 01/25/24	0 \$	5.92	
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	12/05/23 01/07/24	0 \$	29.29	
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	12/05/23 01/07/24	312 \$	65.12	
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	12/06/23 01/08/24	25 \$	9.75	
Direct Energy	143683097	400 Aguirre St Bldg GR30-32	12/13/23 01/15/24	0 \$	5.92	
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	12/29/23 01/29/24	624 \$	146.26	
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	12/29/23 01/29/24	0 \$	5.92	
Direct Energy	144746819	1700 Brodbent Ave Bldg D	12/29/23 01/29/24	29 \$	10.56	
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	12/05/23 01/07/24	604 \$	156.59	

Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	12/05/23	01/07/24	5957	\$	926.45
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Total Electricity					<u>218724.00</u>		<u>42028.44</u>
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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	1/26/2024	2/27/2024	3200.00	\$ 68.29
City of Del Rio	04-023000-01	1801 W 15th St	1/26/2024	2/27/2024	87800.00	\$ 587.51
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	1/26/2024	2/27/2024	14100.00	\$ 179.18
City of Del Rio	05-007550-00	2006 N Main	1/26/2024	2/27/2024	4300.00	\$ 99.35
City of Del Rio	05-007600-00	2006 N Main (Race Track)	1/26/2024	2/27/2024	269100.00	\$ 1,724.40
City of Del Rio	08-010150-01	307 E 10th	1/29/2024	2/28/2024	2800.00	\$ 31.63
City of Del Rio	08-010160-01	307 E 10th	1/29/2024	2/28/2024	22000.00	\$ 150.78
City of Del Rio	46-001690-00	1690 Cienegas Rd	1/30/2024	2/29/2024	5400.00	\$ 39.52
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	1/30/2024	2/29/2024	532900.00	\$ 1,979.90
City of Del Rio	46-012840-01	Garza Ln (S Complex)	1/30/2024	2/29/2024	72000.00	\$ 554.24
City of Del Rio	46-012950-00	1690 Cienegas	1/30/2024	2/29/2024	13500.00	\$ 107.46
City of Del Rio	46-013205-00	1690 Cienegas	1/30/2024	2/29/2024	4500.00	\$ 83.90
City of Del Rio	46-013810-01	118 Garza Ln	1/30/2024	2/29/2024	4600.00	\$ 84.59
City of Del Rio	46-013820-00	118 Garza Ln	1/30/2024	2/29/2024	119000.00	\$ 881.73
City of Del Rio	46-013850-00	Dr Cuellar Park	1/30/2024	2/29/2024	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E 17th	2/1/2024	3/2/2024	79400.00	\$ 518.42
City of Del Rio	11-000455-01	509 E Gibbs	2/1/2024	3/2/2024	3800.00	\$ 40.41
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	2/5/2024	3/6/2024	1400.00	\$ 62.83
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	2/6/2024	3/7/2024	21400.00	\$ 171.80
City of Del Rio	15-002800-00	200 Griner	2/6/2024	3/7/2024	31200.00	\$ 199.12
City of Del Rio	21-017400-00	300 Spring	2/7/2024	3/8/2024	102600.00	\$ 651.87
City of Del Rio	21-300000-01	300 Spring	2/7/2024	3/8/2024	6500.00	\$ 94.27
City of Del Rio	23-014130-00	307 Mills	1/9/2024	2/8/2024	39200.00	\$ 283.25
City of Del Rio	23-014130-00	307 Mills				
City of Del Rio	23-014150-00	Pecan	1/9/2024	2/8/2024	0.00	\$ 57.19
City of Del Rio	23-014150-00	Pecan				
City of Del Rio	23-020000-00	207 E Losoya	1/9/2024	2/8/2024	4500.00	\$ 62.03
City of Del Rio	23-020000-00	207 E Losoya				
City of Del Rio	28-022010-00	2201 Broadbent	1/10/2024	2/9/2024	98500.00	\$ 403.21
City of Del Rio	28-022010-00	2201 Broadbent				
City of Del Rio	23-014120-00	209 Losoya	1/9/2024	2/8/2024	0.00	\$ 17.39
City of Del Rio	23-014120-00	209 Losoya				
City of Del Rio	23-014020-00	Greenwood	1/9/2024	2/8/2024	56500.00	\$ 250.76
City of Del Rio	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park	1/10/2024	2/9/2024	315800.00	\$ 1,191.91
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	27-029000-00	Arteaga	1/10/2024	2/9/2024	0.00	\$ 28.89
City of Del Rio	27-029000-00	Arteaga				
City of Del Rio	27-029100-00	Arteaga Park	1/10/2024	2/9/2024	0.00	\$ 17.39
City of Del Rio	27-029100-00	Arteaga Park				
City of Del Rio	51-004810-00	Hamilton				
City of Del Rio	40-004700-00	320 S Main				
City of Del Rio	51-033300-01	245 Hamilton Lane				
City of Del Rio	51-000348-00	348 Benita				
City of Del Rio	46-001690-00	1690 Cienegas				
Total Water & Gas					<u>1916000.00</u>	<u>\$ 10,640.61</u>