

Val Verde County Utility Usage
May 2024

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total	New Acct
							307 E. 10 th Street; Water, Sprinkler & Commercial Trash
Direct Energy	192939937	1688 Cienegas Rd	04/01/24	04/04/24	0	\$ 51.87	
Direct Energy	140911642	21 Guajalote St.	02/19/24	03/18/24	189	\$ 201.91	
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	02/19/24	03/18/24	1327	\$ 208.87	
Direct Energy	151781376	5123 N Highway 277 Unit Shed	02/09/24	03/10/24	76	\$ 17.71	
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	02/28/24	03/27/24	367	\$ 69.85	
Direct Energy	5214001415	Flood Light - 1000W - Community Center					
Direct Energy	131956157	208 E Losoya St	02/29/24	03/31/24	324	\$ 57.26	
Direct Energy	200227807	509 E Gibbs St Unit B	03/08/24	04/08/24	26	\$ 10.01	
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	02/19/24	03/18/24	2	\$ 6.21	
Direct Energy	142590247	99 Fm 2523, Bws					
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	02/06/24	03/05/24	0	\$ 5.92	
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	01/31/24	02/28/24	104	\$ 22.14	
Direct Energy	575045623	200 Griner St	01/31/24	02/28/24	6080	\$ 943.99	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	01/31/24	02/28/24	104	\$ 22.14	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	01/31/24	02/28/24	104	\$ 22.14	
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	02/14/24	03/13/24	39	\$ 12.02	
Direct Energy	110466287	304 E 17th St Unit 1					
Direct Energy	200314760	305 E 17th St Unit 1	02/08/24	03/07/24	962	\$ 234.54	
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	02/08/24	03/07/24	104	\$ 21.99	
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	02/20/24	03/19/24	104	\$ 22.14	
Direct Energy	Unmetered	985 Streelight STLG 146LED	02/28/24	03/27/24	92	\$ 47.30	
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	02/26/24	03/25/24	55	\$ 12.76	
Direct Energy	454595555	207 E Losoya St	01/31/24	02/28/24	3620	\$ 626.46	
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	01/31/24	02/28/24	104	\$ 22.14	
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	02/26/24	03/25/24	338	\$ 127.45	
Direct Energy	152606230	853 W 15th Street Portable Ofc	02/05/24	03/04/24	1983	\$ 472.98	
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	02/06/24	03/05/24	805	\$ 178.75	
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	03/01/24	04/01/24	9120	\$ 2,356.25	
Direct Energy	Unmetered	947 Street Light STLG 250HPS	03/01/24	04/01/24	32968	\$ 7,762.40	
Direct Energy	113823280	1301 Veterans Blvd Rear	02/08/24	03/07/24	915	\$ 382.19	
Direct Energy	575045213	305 Mill St Tax Office	01/31/24	02/28/24	17840	\$ 2,586.30	
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	01/31/24	02/28/24	104	\$ 22.14	
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	01/30/24	02/27/24	155	\$ 32.48	
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	01/30/24	02/27/24	104	\$ 22.11	
Direct Energy	112058620	32144 W US Hwy 90 Comstock	02/26/24	03/25/24	4048	\$ 688.30	
Direct Energy	112066535	307 E 10th St Unit D	03/08/24	04/08/24	2145	\$ 345.09	
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	02/26/24	03/25/24	312	\$ 67.12	
Direct Energy	152388357	2006 N Main St Unit Well	02/06/24	03/05/24	109	\$ 22.84	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	02/28/24	03/27/24	782	\$ 277.04	
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	01/31/24	02/28/24	155	\$ 30.77	
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	02/19/24	03/18/24	424	\$ 72.01	
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911					
Direct Energy	119441252	2006 N Main St Unit Arena	02/06/24	03/05/24	1280	\$ 508.20	
Direct Energy	141282213	2006 N Main St Unit Shop	02/08/24	03/05/24	870	\$ 187.11	
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	02/28/24	03/27/24	8	\$ 7.18	
Direct Energy	558960183	2006 N Main St A Tank Asphalt Tank/Pump	02/06/24	03/05/24	0	\$ 5.92	
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	02/06/24	03/05/24	0	\$ 5.92	
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	01/30/24	02/27/24	104	\$ 22.11	
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	02/06/24	03/05/24	128	\$ 25.78	
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	02/22/24	03/21/24	720	\$ 167.95	
Direct Energy	200085846	9 Duck Pond Rd	03/04/24	04/02/24	52	\$ 14.15	
Direct Energy	178685055	1700 Brodbent Ave Bldg E	02/28/24	03/27/24	0	\$ 5.92	
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	01/30/24	02/27/24	105	\$ 23.84	
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	02/06/24	03/05/24	5210	\$ 818.40	
Direct Energy	200238931	509 E Gibbs St Unit A	03/08/24	04/08/24	325	\$ 61.77	
Direct Energy	200227790	509 E Gibbs St	01/10/24	03/07/24	9726	\$ 1,716.22	
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	01/19/24	03/18/24	13	\$ 13.88	
Direct Energy	132014923	295 FM 2523	02/20/24	03/19/24	474	\$ 78.92	
Direct Energy	110110176	80 Marathon St. Comstock	02/26/24	03/25/24	1438	\$ 229.94	
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	02/14/24	03/13/24	1626	\$ 359.25	
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911					
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	02/19/24	03/18/24	171	\$ 41.69	
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	02/12/24	03/11/24	363	\$ 62.35	
Direct Energy	142601929	2006 N Main St Barn K1	02/06/24	03/05/24	13	\$ 7.92	
Direct Energy	135426072	341 Benita Ln NA	02/20/24	03/19/24	1545	\$ 451.06	
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	02/14/24	03/13/24	1	\$ 5.92	
Direct Energy	157533160	1700 Brodbent Ave Bldg B	02/28/24	03/27/24	4	\$ 6.55	
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	02/09/24	03/10/24	1	\$ 6.07	
Direct Energy	Unmetered	962 Streetlight STLG 400MH	02/28/24	03/27/24	1240	\$ 275.49	
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	02/28/24	03/27/24	104	\$ 22.38	
Direct Energy	200630659	2006 N Main St Unit Parking	01/08/24	03/05/24	0	\$ 11.84	
Direct Energy	119435556	400 Aguirre St Bldg Main	02/14/24	03/13/24	120	\$ 24.63	
Direct Energy	455106625	300 Spring St Library	01/31/24	02/28/24	28300	\$ 3,505.85	
Direct Energy	178705943	241 FM 2523	02/19/24	03/18/24	2331	\$ 402.23	
Direct Energy	132526329	2414 Dodson Ave	02/08/24	03/07/24	0	\$ 5.92	
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	02/14/24	03/13/24	3840	\$ 812.71	
Direct Energy	134810632	5123 N US Hwy 277	02/09/24	03/10/24	612	\$ 220.85	
Direct Energy	112058267	307 E 10th St BLT	03/07/24	04/08/24	787	\$ 166.05	
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	02/19/24	03/18/24	3149	\$ 426.03	
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	02/20/24	03/19/24	312	\$ 66.48	
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	02/28/24	03/27/24	0	\$ 5.92	
Direct Energy	169340489	1176 Lenawee Ave	02/27/24	03/26/24	271	\$ 45.77	
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	02/22/24	03/21/24	228	\$ 41.82	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	01/30/24	02/27/24	1610	\$ 577.21	
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	02/08/24	03/07/24	354	\$ 364.31	
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	02/14/24	03/13/24	379	\$ 65.07	
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	02/06/24	03/05/24	54	\$ 14.33	
Direct Energy	114875580	571 Frontera Rd Unit Sftball	02/22/24	03/21/24	533	\$ 533.18	
Direct Energy	558785325	316 S Main St Fed Bldg	01/31/24	02/28/24	10400	\$ 1,823.75	
Direct Energy	157909784	99 Tierra Blanca St	02/20/24	03/19/24	1227	\$ 296.51	
Direct Energy	112066533	307 E 10th St Unit C	03/08/24	04/08/24	1079	\$ 220.35	
Direct Energy	200086029	1690 Cienegas Rd Unit Park	02/06/24	03/05/24	627	\$ 103.45	
Direct Energy	112066243	307 E 10th St Unit A	03/08/24	04/08/24	842	\$ 139.06	
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	03/08/24	04/08/24	70	\$ 16.30	
Direct Energy	200082520	305 Arteaga St	02/26/24	03/25/24	0	\$ 5.92	
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	02/06/24	03/05/24	0	\$ 27.83	
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	02/06/24	03/05/24	312	\$ 65.96	
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	02/07/24	03/06/24	51	\$ 13.86	
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	02/14/24	03/13/24	0	\$ 5.92	
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	02/28/24	03/27/24	\$	(25.54)	
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	02/28/24	03/27/24	0	\$ 5.92	
Direct Energy	144746819	1700 Brodbent Ave Bldg D	02/28/24	03/27/24	25	\$ 9.90	

Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	02/06/24	03/05/24	3863	\$	575.19
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	02/06/24	03/05/24	4211	\$	711.17

Total Electricity					177198.00	34451.36
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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	3/26/2024	4/25/2024	3000.00	\$ 67.69
City of Del Rio	04-023000-01	1801 W 15th St	3/26/2024	4/25/2024	97600.00	\$ 648.87
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	3/27/2024	4/26/2024	7200.00	\$ 29.68
City of Del Rio	05-007550-00	2006 N Main	3/27/2024	4/26/2024	300.00	\$ 15.46
City of Del Rio	05-007600-00	2006 N Main (Race Track)	3/27/2024	4/26/2024	329000.00	\$ 2,121.82
City of Del Rio	08-010150-01	307 E 10th	3/28/2024	4/29/2024	2600.00	\$ 31.03
City of Del Rio	08-010160-01	307 E 10th	3/28/2024	4/29/2024	27000.00	\$ 181.10
City of Del Rio	46-001690-00	1690 Cienegas Rd	4/1/2024	4/30/2024	9600.00	\$ 63.88
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	4/1/2024	4/30/2024	441800.00	\$ 1,649.24
City of Del Rio	46-012840-01	Garza Ln (S Complex)	4/1/2024	4/30/2024	294900.00	\$ 2,107.40
City of Del Rio	46-012950-00	1690 Cienegas	4/1/2024	4/30/2024	12300.00	\$ 99.10
City of Del Rio	46-013205-00	1690 Cienegas	4/1/2024	4/30/2024	14100.00	\$ 150.79
City of Del Rio	46-013810-01	118 Garza Ln	4/1/2024	4/30/2024	10600.00	\$ 126.40
City of Del Rio	46-013820-00	118 Garza Ln	4/1/2024	4/30/2024	154900.00	\$ 1,131.88
City of Del Rio	46-013850-00	Dr Cuellar Park	4/1/2024	4/30/2024	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E 17th	4/3/2024	5/2/2024	177600.00	\$ 1,855.75
City of Del Rio	11-000455-01	509 E Gibbs	4/3/2024	5/2/2024	3400.00	\$ 81.43
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	4/4/2024	5/6/2024	2800.00	\$ 128.08
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	4/8/2024	5/7/2024	19200.00	\$ 343.60
City of Del Rio	15-002800-00	200 Griner	4/8/2024	5/7/2024	26200.00	\$ 358.15
City of Del Rio	21-017400-00	300 Spring	4/9/2024	5/8/2024	104800.00	\$ 1,337.56
City of Del Rio	21-300000-01	300 Spring	4/9/2024	5/8/2024	8500.00	\$ 204.30
City of Del Rio	23-014130-00	307 Mills				
City of Del Rio	23-014130-00	307 Mills	3/11/2024	4/10/2024	82600.00	\$ 554.96
City of Del Rio	23-014150-00	Pecan	3/11/2024	4/10/2024	200.00	\$ 57.79
City of Del Rio	23-014150-00	Pecan				
City of Del Rio	23-020000-00	207 E Losoya	3/11/2024	4/10/2024	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	3/12/2024	4/11/2024	18800.00	\$ 113.92
City of Del Rio	23-014120-00	209 Losoya				
City of Del Rio	23-014120-00	209 Losoya	3/11/2024	4/10/2024	3700.00	\$ 39.82
City of Del Rio	23-014020-00	Greenwood	3/11/2024	4/10/2024	187000.00	\$ 724.42
City of Del Rio	23-014020-00	Greenwood				
City of Del Rio	26-019100-00	Flores/Arteaga Park	3/12/2024	4/11/2024	103400.00	\$ 420.99
City of Del Rio	26-019100-00	Flores/Arteaga Park				
City of Del Rio	27-029000-00	Arteaga	3/12/2024	4/11/2024	400.00	\$ 30.11
City of Del Rio	27-029000-00	Arteaga				
City of Del Rio	27-029100-00	Arteaga Park	3/12/2024	4/11/2024	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					2147500.00	\$ 14,770.21
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FY1 - We did not receive thet statement for the month of March activity which is why these amounts are double.