

Val Verde County Utility Usage
July 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	05/06/24 06/04/24	0 \$	5.92	
Direct Energy	140911642	21 Guajalote St.	04/18/24 05/16/24	333 \$	232.09	
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	04/18/24 05/16/24	1152 \$	202.75	
Direct Energy	151781376	5123 N Highway 277 Unit Shed	04/10/24 05/08/24	67 \$	16.47	
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	04/29/24 05/28/24	367 \$	69.71	
Direct Energy	5214001415	Flood Light - 1000W - Community Center				
Direct Energy	131956157	208 E Losoya St	04/30/24 05/29/24	1322 \$	238.73	
Direct Energy	200227807	509 E Gibbs St Unit B	05/08/24 06/06/24	96 \$	23.01	
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	04/18/24 05/16/24	1 \$	6.09	
Direct Energy	142590247	99 Fm 2523, Bws				
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	04/05/24 05/05/24	0 \$	5.92	
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	04/01/24 04/29/24	104 \$	21.84	
Direct Energy	575045623	200 Griner St	04/01/24 04/29/24	8600 \$	1,280.60	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	04/01/24 04/29/24	104 \$	21.84	
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	04/01/24 04/29/24	104 \$	21.84	
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	04/15/24 05/13/24	38 \$	12.63	
Direct Energy	110466287	304 E 17th St Unit 1				
Direct Energy	200314760	304 E 17th St Unit 1	04/09/24 05/07/24	1098 \$	196.34	
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	04/09/24 05/07/24	104 \$	21.86	
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	04/19/24 05/19/24	104 \$	21.93	
Direct Energy	Unmetered	985 Streelight STLG 146LED	04/29/24 05/28/24	184 \$	93.16	
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	04/25/24 05/23/24	480 \$	82.29	
Direct Energy	592810504	207 E Losoya St	04/01/24 04/29/24	4560 \$	715.23	
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	04/01/24 04/29/24	104 \$	21.84	
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	04/25/24 05/23/24	699 \$	187.06	
Direct Energy	152606230	853 W 15th Street Portable Ofc	04/04/24 05/02/24	3349 \$	514.68	
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	04/05/24 05/05/24	452 \$	184.61	
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	05/01/24 05/30/24	9120 \$	3,832.73	
Direct Energy	Unmetered	947 Street Light STLG 250HPS	05/01/24 05/30/24	32968 \$	7,769.95	
Direct Energy	113823280	1301 Veterans Blvd Rear	04/09/24 05/07/24	1454 \$	294.17	
Direct Energy	575045213	305 Mill St Tax Office	04/01/24 04/29/24	21680 \$	3,289.63	
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	04/01/24 04/29/24	104 \$	21.84	
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	03/28/24 04/28/24	155 \$	32.23	
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	03/28/24 04/28/24	104 \$	21.93	
Direct Energy	112058620	32144 W US Hwy 90 Comstock	04/25/24 05/23/24	7493 \$	1,236.35	
Direct Energy	112066535	307 E 10th St Unit D	05/08/24 06/06/24	2944 \$	517.28	
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	04/25/24 05/23/24	312 \$	66.07	
Direct Energy	152388357	2006 N Main St Unit Well	04/05/24 05/05/24	520 \$	87.43	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	04/29/24 05/28/24	1058 \$	373.35	
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	04/01/24 04/29/24	155 \$	30.32	
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	04/18/24 05/16/24	704 \$	128.55	
Direct Energy	111392775	22 FM 2523 Bldg 87 Provide 911				
Direct Energy	119441252	2006 N Main St Unit Arena	04/05/24 05/05/24	2120 \$	833.32	
Direct Energy	141282213	2006 N Main St Unit Shop	04/05/24 05/05/24	1698 \$	340.06	
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	04/29/24 05/28/24	8 \$	7.30	
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	04/05/24 05/05/24	0 \$	5.92	
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	04/05/24 05/05/24	0 \$	5.92	
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	03/28/24 04/28/24	104 \$	21.93	
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	04/05/24 05/05/24	305 \$	53.70	
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	04/23/24 05/21/24	6560 \$	2,087.35	
Direct Energy	200085846	9 Duck Pond Rd	05/02/24 06/02/24	94 \$	22.31	
Direct Energy	178685055	1700 Brodbent Ave Bldg E	04/29/24 05/28/24	0 \$	5.92	
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	03/28/24 04/28/24	105 \$	23.65	
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	04/05/24 05/05/24	7939 \$	1,112.16	
Direct Energy	200238931	509 E Gibbs St Unit A	05/08/24 06/06/24	1467 \$	299.74	
Direct Energy	200227790	509 E Gibbs St	04/09/24 05/07/24	6228 \$	950.13	
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	04/18/24 05/16/24	13 \$	8.17	
Direct Energy	132014923	295 FM 2523	04/19/24 05/19/24	1368 \$	239.41	
Direct Energy	110110176	80 Marathon St. Comstock	04/25/24 05/23/24	1756 \$	305.00	
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	04/15/24 05/13/24	1562 \$	349.99	
Direct Energy	110016932	5 FM 2523 Unit Rear Provide 911				
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	04/18/24 05/16/24	171 \$	41.64	
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	04/11/24 05/09/24	147 \$	31.72	
Direct Energy	142601929	2006 N Main St Barn K1	04/05/24 05/05/24	1 \$	6.07	
Direct Energy	135426072	341 Benita Ln NA	04/19/24 05/19/24	3620 \$	642.47	
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	04/15/24 05/13/24	0 \$	5.92	
Direct Energy	157533160	1700 Brodbent Ave Bldg B	04/29/24 05/28/24	3 \$	6.47	
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	04/10/24 05/08/24	1 \$	6.07	
Direct Energy	Unmetered	962 Streetlight STLG 400MH	04/29/24 05/28/24	1240 \$	274.99	
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	04/29/24 05/28/24	104 \$	22.17	
Direct Energy	200630659	2006 N Main St Unit Parking	04/05/24 05/05/24	0 \$	5.92	
Direct Energy	119435556	400 Aguirre St Bldg Main	04/15/24 05/13/24	80 \$	19.99	
Direct Energy	592402480	300 Spring St Library	04/01/24 04/29/24	33800 \$	4,272.03	
Direct Energy	178705943	241 FM 2523	04/18/24 05/16/24	3478 \$	572.67	
Direct Energy	132526329	2414 Dodson Ave	04/09/24 05/07/24	0 \$	5.92	
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	04/15/24 05/13/24	8320 \$	1,435.58	
Direct Energy	134810632	5123 N US Hwy 277	04/10/24 05/08/24	702 \$	165.40	
Direct Energy	112058267	307 E 10th St BLT	05/08/24 06/06/24	1299 \$	278.55	
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	04/18/24 05/16/24	4467 \$	682.35	
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	04/19/24 05/19/24	312 \$	65.83	
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	04/29/24 05/28/24	3 \$	6.44	
Direct Energy	169340489	1176 Lenawee Ave	04/26/24 05/27/24	468 \$	90.00	
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	04/23/24 05/21/24	721 \$	132.54	
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	03/28/24 04/28/24	1685 \$	599.86	
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	04/09/24 05/07/24	756 \$	248.61	
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	04/15/24 05/13/24	751 \$	138.26	
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	04/05/24 05/05/24	348 \$	60.68	
Direct Energy	114875580	571 Frontera Rd Unit Sftball	04/23/24 05/21/24	91 \$	59.62	
Direct Energy	558785325	316 S Main St Fed Bldg	04/01/24 04/29/24	12500 \$	2,065.89	
Direct Energy	157909784	99 Tierra Blanca St	04/19/24 05/19/24	2594 \$	407.28	
Direct Energy	112066533	307 E 10th St Unit C	05/08/24 06/06/24	3548 \$	604.83	
Direct Energy	200086029	1690 Cienegas Rd Unit Park	04/05/24 05/05/24	767 \$	127.53	
Direct Energy	112066243	307 E 10th St Unit A	05/08/24 06/06/24	1536 \$	290.69	
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	05/08/24 06/06/24	70 \$	16.26	
Direct Energy	200082520	305 Arteaga St	04/25/24 05/23/24	8 \$	7.29	
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	04/05/24 05/05/24	0 \$	28.53	
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	04/05/24 05/05/24	312 \$	65.58	
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	04/08/24 05/06/24	54 \$	14.41	
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	04/15/24 05/13/24	0 \$	5.92	
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	03/28/24 04/28/24	624 \$	143.59	
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	04/29/24 05/28/24	0 \$	5.92	
Direct Energy	144746819	1700 Brodbent Ave Bldg D	04/29/24 05/28/24	24 \$	10.29	

Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	04/05/24	05/05/24	1464	\$	407.42
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	04/05/24	05/05/24	5714	\$	831.24

Total Electricity **225303.00** **43482.69**

Water & Gas Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	5/24/2024	6/26/2024	1400.00	\$ 62.83
City of Del Rio	04-023000-01	1801 W 15th St	5/24/2024	6/26/2024	108000.00	\$ 713.98
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	5/28/2024	6/27/2024	8000.00	\$ 47.96
City of Del Rio	05-007550-00	2006 N Main	5/28/2024	6/27/2024	300.00	\$ 15.46
City of Del Rio	05-007600-00	2006 N Main (Race Track)	5/28/2024	6/27/2024	231100.00	\$ 1,494.00
City of Del Rio	08-010150-01	307 E 10th	5/29/2024	6/27/2024	3400.00	\$ 33.45
City of Del Rio	08-010160-01	307 E 10th	5/29/2024	6/27/2024	51200.00	\$ 327.83
City of Del Rio	46-001690-00	1690 Cienegas Rd	5/30/2024	7/1/2024	2400.00	\$ 33.45
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	5/30/2024	7/1/2024	217200.00	\$ 1,502.25
City of Del Rio	46-012840-01	Garza Ln (S Complex)	5/30/2024	7/1/2024	2292000.00	\$ 16,023.20
City of Del Rio	46-012950-00	1690 Cienegas	5/30/2024	7/1/2024	20100.00	\$ 153.45
City of Del Rio	46-013205-00	1690 Cienegas	5/30/2024	7/1/2024	19600.00	\$ 189.11
City of Del Rio	46-013810-01	118 Garza Ln	5/30/2024	7/1/2024	12500.00	\$ 139.64
City of Del Rio	46-013820-00	118 Garza Ln	5/30/2024	7/1/2024	206500.00	\$ 1,491.43
City of Del Rio	46-013850-00	Dr Cuellar Park	5/30/2024	7/1/2024	0.00	\$ 17.39
City of Del Rio	46-007770-00	1690 Cienegas				
City of Del Rio	10-000200-00	300 E 17th	5/2/2024	6/4/2024	189400.00	\$ 1,207.11
City of Del Rio	10-000200-00	300 E 17th	6/4/2024	7/2/2024	162800.00	\$ 1,040.56
City of Del Rio	11-000455-01	509 E Gibbs	5/2/2024	6/4/2024	3000.00	\$ 37.99
City of Del Rio	11-000455-01	509 E Gibbs	6/4/2024	7/3/2024	800.00	\$ 31.31
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	5/6/2024	6/5/2024	2200.00	\$ 65.25
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	6/5/2024	7/5/2024	1600.00	\$ 63.43
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	5/7/2024	6/7/2024	26600.00	\$ 204.35
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	6/7/2024	7/9/2024	17800.00	\$ 149.26
City of Del Rio	15-002800-00	200 Griner	5/7/2024	6/7/2024	31400.00	\$ 200.37
City of Del Rio	15-002800-00	200 Griner	6/7/2024	7/9/2024	28200.00	\$ 180.33
City of Del Rio	21-017400-00	300 Spring	5/8/2024	6/8/2024	107200.00	\$ 680.68
City of Del Rio	21-017400-00	300 Spring	6/8/2024	7/9/2024	118400.00	\$ 750.79
City of Del Rio	21-300000-01	300 Spring	5/8/2024	6/8/2024	9400.00	\$ 111.85
City of Del Rio	21-300000-01	300 Spring	6/8/2024	7/9/2024	8900.00	\$ 108.82
City of Del Rio	23-014130-00	307 Mills	5/9/2024	6/10/2024	73000.00	\$ 494.86
City of Del Rio	23-014130-00	307 Mills	6/10/2024	7/10/2024	66200.00	\$ 452.28
City of Del Rio	23-014150-00	Pecan	5/9/2024	6/10/2024	800.00	\$ 59.61
City of Del Rio	23-014150-00	Pecan	6/10/2024	7/10/2024	1000.00	\$ 60.22
City of Del Rio	23-020000-00	207 E Losoya	5/9/2024	6/10/2024	3600.00	\$ 58.75
City of Del Rio	23-020000-00	207 E Losoya	6/10/2024	7/10/2024	3200.00	\$ 57.30
City of Del Rio	28-022010-00	2201 Broadbent	5/10/2024	6/11/2024	286700.00	\$ 1,086.29
City of Del Rio	28-022010-00	2201 Broadbent	6/11/2024	7/12/2024	267800.00	\$ 1,017.69
City of Del Rio	23-014120-00	209 Losoya	5/9/2024	6/10/2024	200.00	\$ 14.17
City of Del Rio	23-014120-00	209 Losoya	6/10/2024	7/10/2024	0.00	\$ 17.39
City of Del Rio	23-014020-00	Greenwood	5/9/2024	6/10/2024	208100.00	\$ 801.01
City of Del Rio	23-014020-00	Greenwood	6/10/2024	7/10/2024	208800.00	\$ 803.55
City of Del Rio	26-019100-00	Flores/Arteaga Park	5/10/2024	6/11/2024	541600.00	\$ 2,011.47
City of Del Rio	26-019100-00	Flores/Arteaga Park	6/11/2024	7/12/2024	230500.00	\$ 882.32
City of Del Rio	27-029000-00	Arteaga	5/10/2024	6/11/2024	0.00	\$ 28.89
City of Del Rio	27-029000-00	Arteaga	6/11/2024	7/12/2024	0.00	\$ 28.89
City of Del Rio	27-029100-00	Arteaga Park	5/10/2024	6/11/2024	100.00	\$ 17.99
City of Del Rio	51-004810-00	Hamilton	5/22/2024	6/24/2024	43600.00	\$ 276.74
City of Del Rio	40-004700-00	320 S Main	5/23/2024	6/25/2024	15700.00	\$ 146.75
City of Del Rio	51-033300-01	245 Hamilton Lane	5/22/2024	6/24/2024	18300.00	\$ 131.76
City of Del Rio	51-000348-00	348 Benita	5/22/2024	6/24/2024	13100.00	\$ 91.07
City of Del Rio	46-001690-00	1690 Cienegas				

Total Water & Gas **5863700.00** **\$ 35,616.53**