

Val Verde County Utility Usage
June 2025

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	04/04/25	05/05/25	1138 \$	164.30
Direct Energy	140911642	21 Guajalote St.	03/19/25	04/16/25	272 \$	84.86
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	03/19/25	04/16/25	1316 \$	181.91
Direct Energy	151781376	5123 N Highway 277 Unit Shed	03/11/25	04/08/25	75 \$	16.00
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	03/28/25	04/28/25	367 \$	67.20
Direct Energy	131956157	208 E Losoya St	03/31/25	04/29/25	729 \$	106.84
Direct Energy	200227807	509 E Gibbs St Unit B	04/08/25	05/07/25	1012 \$	145.39
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	03/19/25	04/16/25	1 \$	5.86
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	03/06/25	04/03/25	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St Odlr 250Hps	02/28/25	03/30/25	104 \$	21.84
Direct Energy	575045623	200 Griner St	02/28/25	03/30/25	7000 \$	1,060.70
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	02/28/25	03/30/25	104 \$	21.84
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	02/28/25	03/30/25	104 \$	21.84
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	03/14/25	04/13/25	709 \$	209.73
Direct Energy	200314760	304 E 17th St Unit 1	03/10/25	04/07/25	680 \$	139.03
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	03/10/25	04/07/25	104 \$	21.85
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	03/20/25	04/20/25	104 \$	21.81
Direct Energy	Unmetered	985 Streetlight STLG 146LED	03/28/25	04/28/25	200 \$	108.41
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	03/26/25	04/24/25	51 \$	10.76
Direct Energy	592810504	207 E Losoya St	02/28/25	03/30/25	0 \$	480.49
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	02/28/25	03/30/25	104 \$	21.84
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	03/26/25	04/24/25	280 \$	43.98
Direct Energy	152606230	853 W 15th Street Portable Ofc	03/05/25	04/02/25	1917 \$	575.59
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	03/06/25	04/03/25	187 \$	133.30
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	04/01/25	04/30/25	9120 \$	2,572.97
Direct Energy	Unmetered	947 Street Light STLG 250HPS	04/01/25	04/30/25	32864 \$	8,183.79
Direct Energy	113823280	1301 Veterans Blvd Rear	03/10/25	04/07/25	1149 \$	419.36
Direct Energy	575045213	305 Mill St Tax Office	02/28/25	03/30/25	21120 \$	3,058.40
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	02/28/25	03/30/25	104 \$	21.84
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	02/27/25	03/27/25	155 \$	31.86
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	02/27/25	03/27/25	104 \$	21.80
Direct Energy	112058620	32144 W US Hwy 90 Comstock	03/26/25	04/24/25	4256 \$	645.60
Direct Energy	112066535	307 E 10th St Unit D	04/08/25	05/07/25	3015 \$	451.07
Direct Energy	Unmetered	Magnolia St Odlr 250Hps Arteaga Park	03/26/25	04/24/25	312 \$	65.78
Direct Energy	152388357	2006 N Main St Unit Well	03/06/25	04/03/25	224 \$	36.44
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	03/28/25	04/28/25	1196 \$	462.26
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	02/28/25	03/30/25	155 \$	29.45
Direct Energy	191125940	87 FM 2523 Unit RVFD-#2 VV Park Station 2	03/19/25	04/16/25	611 \$	89.17
Direct Energy	119441252	2006 N Main St Unit Arena	03/06/25	04/03/25	840 \$	469.32
Direct Energy	141282213	2006 N Main St Unit Shop	03/06/25	04/03/25	1001 \$	178.23
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	03/28/25	04/28/25	9 \$	7.01
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	03/06/25	04/03/25	1 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	03/06/25	04/03/25	1 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd Odlr 250Hps Sports Complex	02/27/25	03/27/25	104 \$	21.80
Direct Energy	200294655	2201 Jesus Jesse Cardenas Ln	03/28/25	04/28/25	0 \$	5.73
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	03/06/25	04/03/25	61 \$	14.08
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	03/24/25	04/22/25	4120 \$	1,929.29
Direct Energy	200085846	9 Duck Pond Rd	04/02/25	05/01/25	126 \$	23.19
Direct Energy	178685055	1700 Brodbent Ave Bldg E	03/27/25	04/28/25	1 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	02/27/25	03/27/25	105 \$	24.14
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	03/06/25	04/03/25	7430 \$	1,089.34
Direct Energy	200238931	509 E Gibbs St Unit A	04/08/25	05/07/25	1008 \$	158.30
Direct Energy	200227790	509 E Gibbs St	03/10/25	04/07/25	5571 \$	851.36
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	03/19/25	04/16/25	46 \$	12.03
Direct Energy	130869029	295 FM 2523	03/20/25	04/20/25	787 \$	111.63

Direct Energy	189643406	80 Marathon St. Comstock	03/26/25	04/24/25	1598	\$	223.76
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	03/14/25	04/13/25	2023	\$	398.25
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	03/19/25	04/16/25	171	\$	43.75
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	03/12/25	04/09/25	166	\$	28.62
Direct Energy	142601929	2006 N Main St Barn K1	03/06/25	04/03/25	23	\$	8.87
Direct Energy	135426072	341 Benita Ln NA	03/20/25	04/20/25	1710	\$	454.45
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	03/14/25	04/13/25	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	03/28/25	04/28/25	4	\$	6.31
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	03/11/25	04/08/25	4	\$	6.30
Direct Energy	Unmetered	962 Streetlight STLG 400MH	03/28/25	03/03/01	1240	\$	285.27
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	03/28/25	04/28/25	104	\$	21.91
Direct Energy	200227881	2006 N Main St Unit Parking	03/06/25	04/03/25	1	\$	6.84
Direct Energy	119435556	400 Aguirre St Bldg Main	03/14/25	04/13/25	600	\$	94.48
Direct Energy	592402480	300 Spring St Library	02/28/25	03/30/25	25800	\$	3,773.15
Direct Energy	178705943	241 FM 2523	03/19/25	04/16/25	2974	\$	443.73
Direct Energy	132526329	2414 Dodson Ave	03/10/25	04/07/25	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	03/14/25	04/13/25	5600	\$	985.03
Direct Energy	134810632	5123 N US Hwy 277	03/11/25	04/08/25	574	\$	245.19
Direct Energy	112058267	307 E 10th St BLT	04/08/25	05/06/25	1073	\$	221.64
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	03/19/25	04/16/25	2967	\$	422.23
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	03/20/25	04/20/25	312	\$	65.44
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	03/28/25	04/28/25	4	\$	6.30
Direct Energy	169340489	1176 Lenawee Ave	03/27/25	04/27/25	2516	\$	356.24
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	03/24/25	04/22/25	1098	\$	158.23
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	02/27/25	03/27/25	2254	\$	884.45
Direct Energy	200321346	492 State Loop 79 Lot Temp	03/28/25	04/28/25	29	\$	9.94
Direct Energy	110466128	304 E 17th St Unit 3	03/10/25	04/07/25	381	\$	186.47
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	03/14/25	04/13/25	1533	\$	365.48
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	03/06/25	04/03/25	3	\$	6.63
Direct Energy	114875580	571 Frontera Rd Unit Sftball	03/24/25	04/22/25	369	\$	538.79
Direct Energy	558785325	316 S Main St Fed Bldg	02/28/25	03/30/25	11300	\$	1,812.69
Direct Energy	157909784	99 Tierra Blanca St	03/20/25	04/20/25	1966	\$	296.25
Direct Energy	112066533	307 E 10th St Unit C	04/08/25	05/07/25	1552	\$	297.08
Direct Energy	200086029	1690 Cienegas Rd Unit Park	03/06/25	04/03/25	2063	\$	358.80
Direct Energy	112066243	307 E 10th St Unit A	04/08/25	05/07/25	960	\$	139.52
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	04/08/25	05/07/25	70	\$	16.51
Direct Energy	200227803	305 Arteaga St	03/26/25	04/24/25	2	\$	5.99
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	03/06/25	04/03/25	0	\$	24.84
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	03/06/25	04/03/25	312	\$	65.54
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	03/07/25	04/06/25	62	\$	14.25
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	03/14/25	04/13/25	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	02/27/25	03/27/25	624	\$	153.99
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	03/28/25	04/28/25	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	03/28/25	04/28/25	27	\$	9.51
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	03/06/25	04/03/25	1344	\$	427.85
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	03/06/25	04/03/25	4640	\$	774.45

Total Electricity

192207.00 39341.47

Water & Gas						
Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	4/23/2025	5/23/2025	7800.00	\$ 88.06
City of Del Rio	04-023000-01	1801 W 15th St	4/23/2025	5/23/2025	107600.00	\$ 711.47
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	4/23/2025	5/23/2025	5000.00	\$ 54.66
City of Del Rio	05-007550-00	2006 N Main	4/23/2025	5/23/2025	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	4/23/2025	5/23/2025	138200.00	\$ 930.74
City of Del Rio	08-010150-01	307 E 10th	4/24/2025	5/23/2025	5400.00	\$ 39.52
City of Del Rio	08-010160-01	307 E 10th	4/24/2025	5/23/2025	93400.00	\$ 583.69
City of Del Rio	46-001690-00	1690 Cienegas Rd	4/25/2025	5/23/2025	11600.00	\$ 76.40
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	4/25/2025	5/23/2025	351000.00	\$ 1,516.35

City of Del Rio	46-012840-01	Garza Ln (S Complex)	4/25/2025	5/23/2025	1033400.00	\$	6,311.40
City of Del Rio	46-012950-00	1690 Cienegas	4/25/2025	5/23/2025	13000.00	\$	103.98
City of Del Rio	46-013205-00	1690 Cienegas	4/25/2025	5/23/2025	22400.00	\$	208.62
City of Del Rio	46-013810-01	118 Garza Ln	4/25/2025	5/23/2025	8400.00	\$	111.07
City of Del Rio	46-013820-00	118 Garza Ln	4/25/2025	5/23/2025	209700.00	\$	1,513.73
City of Del Rio	46-013850-00	Dr Cuellar Park	4/25/2025	5/23/2025	0.00	\$	17.39
City of Del Rio	10-000200-00	300 E 17th	4/1/2025	4/30/2025	11000.00	\$	90.19
City of Del Rio	11-000455-01	509 E Gibbs	4/1/2025	4/30/2025	6200.00	\$	48.33
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	4/2/2025	5/1/2025	19600.00	\$	161.92
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	4/2/2025	5/2/2025	9600.00	\$	97.92
City of Del Rio	15-002800-00	200 Griner	4/2/2025	5/2/2025	5800.00	\$	40.73
City of Del Rio	21-017400-00	300 Spring	4/4/2025	5/5/2025	0.00	\$	28.89
City of Del Rio	21-300000-01	300 Spring	4/4/2025	5/5/2025	15200.00	\$	147.02
City of Del Rio	23-014020-00	Greenwood	4/7/2025	5/6/2025	201600.00	\$	777.41
City of Del Rio	23-014120-00	209 Losoya	4/7/2025	5/6/2025	400.00	\$	19.81
City of Del Rio	23-014130-00	307 Mills	4/7/2025	5/6/2025	202800.00	\$	1,307.49
City of Del Rio	23-020000-00	400 Pecan St	4/7/2025	5/6/2025	10000.00	\$	100.42
City of Del Rio	26-019100-00	Flores/Arteaga Park	4/8/2025	5/7/2025	179700.00	\$	676.46
City of Del Rio	27-029000-00	Arteaga	4/8/2025	5/7/2025	200.00	\$	29.49
City of Del Rio	27-029100-00	Arteaga Park	4/8/2025	5/7/2025	2800.00	\$	34.36
City of Del Rio	28-022010-00	2201 Broadbent	4/8/2025	5/7/2025	309900.00	\$	1,924.68
City of Del Rio	33-005535-01	403 Contreras	4/10/2025	5/9/2025	23800.00	\$	186.82
City of Del Rio	40-004700-00	320 S Main	4/21/2025	5/19/2025	17200.00	\$	169.39
City of Del Rio	51-000348-00	348 Benita	4/17/2025	5/14/2025	75100.00	\$	466.99
City of Del Rio	51-004810-00	Hamilton	4/17/2025	5/14/2025	14600.00	\$	95.18
City of Del Rio	51-033300-01	245 Hamilton Lane	4/17/2025	5/14/2025	10800.00	\$	121.74
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

3123600.00 \$ 18,809.89