

Val Verde County Utility Usage
May 2025

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	03/06/25	04/03/25	1662 \$	235.60
Direct Energy	140911642	21 Guajalote St.	02/18/25	03/18/25	224 \$	82.97
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	02/18/25	03/18/25	1404 \$	225.97
Direct Energy	151781376	5123 N Highway 277 Unit Shed	02/10/25	03/10/25	79 \$	18.08
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	02/27/25	03/27/25	367 \$	66.95
Direct Energy	131956157	208 E Losoya St	02/28/25	03/30/25	229 \$	37.10
Direct Energy	200227807	509 E Gibbs St Unit B	03/10/25	04/07/25	943 \$	135.41
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	02/18/25	03/18/25	1 \$	5.88
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	02/05/25	03/05/25	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St OdlT 250Hps	01/30/25	02/27/25	104 \$	23.26
Direct Energy	575045623	200 Griner St	01/30/25	02/27/25	6760 \$	1,454.77
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	01/30/25	02/27/25	104 \$	23.26
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	01/30/25	02/27/25	104 \$	23.26
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	02/13/25	03/13/25	2420 \$	405.75
Direct Energy	200314760	304 E 17th St Unit 1	02/07/25	03/09/25	1180 \$	192.32
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	02/07/25	03/09/25	104 \$	22.86
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	02/19/25	03/19/25	104 \$	22.95
Direct Energy	Unmetered	985 Streetlight STLG 146LED	02/27/25	03/27/25	184 \$	106.05
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	02/25/25	03/25/25	45 \$	9.78
Direct Energy	592810504	207 E Losoya St	01/30/25	02/27/25	6640 \$	1,053.81
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	01/30/25	02/27/25	104 \$	23.26
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	02/25/25	03/25/25	293 \$	45.15
Direct Energy	152606230	853 W 15th Street Portable Ofc	02/04/25	03/04/25	2292 \$	821.25
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	02/05/25	03/05/25	447 \$	215.49
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	03/03/25	03/31/25	9120 \$	2,580.11
Direct Energy	Unmetered	947 Street Light STLG 250HPS	03/03/25	03/31/25	32968 \$	8,235.56
Direct Energy	113823280	1301 Veterans Blvd Rear	02/07/25	03/09/25	1370 \$	466.97
Direct Energy	575045213	305 Mill St Tax Office	01/30/25	02/27/25	28560 \$	5,027.43
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	01/30/25	02/27/25	104 \$	23.26
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	01/29/25	02/26/25	155 \$	34.05
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	01/29/25	02/26/25	104 \$	23.27
Direct Energy	112058620	32144 W US Hwy 90 Comstock	02/25/25	03/25/25	3379 \$	686.29
Direct Energy	112066535	307 E 10th St Unit D	03/10/25	04/07/25	1852 \$	350.29
Direct Energy	Unmetered	Magnolia St OdlT 250Hps Arteaga Park	02/25/25	03/25/25	312 \$	65.48
Direct Energy	152388357	2006 N Main St Unit Well	02/05/25	03/05/25	0 \$	5.73
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	02/27/25	03/27/25	1196 \$	461.45
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	01/30/25	02/27/25	155 \$	31.55
Direct Energy	191125940	87 FM 2523 Unit RVFD-#2 VV Park Station 2	02/18/25	03/18/25	534 \$	91.20
Direct Energy	119441252	2006 N Main St Unit Arena	02/05/25	03/05/25	1160 \$	284.03
Direct Energy	141282213	2006 N Main St Unit Shop	02/05/25	03/05/25	764 \$	162.85
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	02/27/25	03/27/25	8 \$	6.84
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	02/05/25	03/05/25	0 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	02/05/25	03/05/25	0 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd OdlT 250Hps Sports Complex	01/29/25	02/26/25	104 \$	23.27
Direct Energy	200294655	2201 Jesus Jesse Cardenas Ln	02/27/25	03/27/25	0 \$	5.73
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	02/05/25	03/05/25	75 \$	17.43
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	02/21/25	03/23/25	1200 \$	714.09
Direct Energy	200085846	9 Duck Pond Rd	03/04/25	04/01/25	114 \$	21.36
Direct Energy	178685055	1700 Brodbent Ave Bldg E	02/27/25	03/26/25	0 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	01/29/25	02/26/25	105 \$	25.61
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	02/05/25	03/05/25	5624 \$	1,280.67
Direct Energy	200238931	509 E Gibbs St Unit A	03/10/25	04/07/25	672 \$	106.90
Direct Energy	200227790	509 E Gibbs St	02/07/25	03/09/25	5583 \$	1,049.31
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	02/18/25	03/18/25	76 \$	17.90
Direct Energy	130869029	295 FM 2523	02/19/25	03/19/25	456 \$	77.40

Direct Energy	189643406	80 Marathon St. Comstock	02/25/25	03/25/25	1386	\$	192.07
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	02/13/25	03/13/25	2057	\$	494.55
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	02/18/25	03/18/25	171	\$	45.55
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	02/11/25	03/11/25	143	\$	28.50
Direct Energy	142601929	2006 N Main St Barn K1	02/05/25	03/05/25	9	\$	7.15
Direct Energy	135426072	341 Benita Ln NA	02/19/25	03/19/25	2667	\$	703.69
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	02/13/25	03/13/25	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	02/27/25	03/27/25	4	\$	6.30
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	02/10/25	03/10/25	4	\$	6.39
Direct Energy	Unmetered	962 Streetlight STLG 400MH	02/27/25	03/27/25	1240	\$	284.40
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	02/27/25	03/27/25	104	\$	21.86
Direct Energy	200227881	2006 N Main St Unit Parking	02/05/25	03/05/25	0	\$	5.73
Direct Energy	119435556	400 Aguirre St Bldg Main	02/13/25	03/13/25	1160	\$	274.13
Direct Energy	592402480	300 Spring St Library	01/30/25	02/27/25	32800	\$	5,728.28
Direct Energy	178705943	241 FM 2523	02/18/25	03/18/25	2719	\$	593.37
Direct Energy	132526329	2414 Dodson Ave	02/07/25	03/09/25	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	02/13/25	03/13/25	4960	\$	1,153.89
Direct Energy	134810632	5123 N US Hwy 277	02/10/25	03/10/25	807	\$	299.93
Direct Energy	112058267	307 E 10th St BLT	03/10/25	04/07/25	1016	\$	215.99
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	02/18/25	03/18/25	2642	\$	495.70
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	02/19/25	03/19/25	312	\$	68.87
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	02/27/25	03/27/25	4	\$	6.29
Direct Energy	169340489	1176 Lenawee Ave	02/26/25	03/26/25	1765	\$	247.66
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	02/21/25	03/23/25	846	\$	122.69
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	01/29/25	02/26/25	2208	\$	896.19
Direct Energy	200321346	492 State Loop 79 Lot Temp	02/27/25	03/27/25	19	\$	8.49
Direct Energy	110466128	304 E 17th St Unit 3	02/07/25	03/09/25	933	\$	524.26
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	02/13/25	03/13/25	1332	\$	345.59
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	02/05/25	03/05/25	3	\$	6.69
Direct Energy	114875580	571 Frontera Rd Unit Sftball	02/21/25	03/23/25	700	\$	577.04
Direct Energy	558785325	316 S Main St Fed Bldg	01/30/25	02/27/25	17200	\$	3,414.38
Direct Energy	157909784	99 Tierra Blanca St	02/19/25	03/19/25	2357	\$	567.23
Direct Energy	112066533	307 E 10th St Unit C	03/10/25	04/07/25	1188	\$	374.80
Direct Energy	200086029	1690 Cienegas Rd Unit Park	02/05/25	03/05/25	2046	\$	398.53
Direct Energy	112066243	307 E 10th St Unit A	03/10/25	04/07/25	829	\$	120.46
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	03/10/25	04/07/25	70	\$	16.59
Direct Energy	200227803	305 Arteaga St	02/25/25	03/25/25	3	\$	6.14
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	02/05/25	03/05/25	0	\$	24.84
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	02/05/25	03/05/25	312	\$	68.79
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	02/06/25	03/06/25	54	\$	14.18
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	02/13/25	03/13/25	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	01/29/25	02/26/25	624	\$	162.49
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	02/27/25	03/27/25	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	02/27/25	03/27/25	25	\$	9.15
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	02/05/25	03/05/25	1182	\$	418.84
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	02/05/25	03/05/25	5503	\$	921.78

Total Electricity

214948.00 47052.50

Water & Gas						
Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	3/25/2025	4/23/2025	10800.00	\$ 106.83
City of Del Rio	04-023000-01	1801 W 15th St	3/25/2025	4/23/2025	92800.00	\$ 618.81
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	3/25/2025	4/23/2025	7400.00	\$ 65.18
City of Del Rio	05-007550-00	2006 N Main	3/25/2025	4/23/2025	300.00	\$ 15.46
City of Del Rio	05-007600-00	2006 N Main (Race Track)	3/25/2025	4/23/2025	201900.00	\$ 1,316.96
City of Del Rio	08-010150-01	307 E 10th	3/26/2025	4/24/2025	12600.00	\$ 82.66
City of Del Rio	08-010160-01	307 E 10th	3/26/2025	4/24/2025	58000.00	\$ 369.05
City of Del Rio	46-001690-00	1690 Cienegas Rd	3/27/2025	4/25/2025	7000.00	\$ 47.61
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	3/27/2025	4/25/2025	335200.00	\$ 1,450.46

City of Del Rio	46-012840-01	Garza Ln (S Complex)	3/27/2025	4/25/2025	907700.00	\$	5,549.25
City of Del Rio	46-012950-00	1690 Cienegas	3/27/2025	4/25/2025	10100.00	\$	83.77
City of Del Rio	46-013205-00	1690 Cienegas	3/27/2025	4/25/2025	7800.00	\$	106.89
City of Del Rio	46-013810-01	118 Garza Ln	3/27/2025	4/25/2025	4000.00	\$	80.41
City of Del Rio	46-013820-00	118 Garza Ln	3/27/2025	4/25/2025	143600.00	\$	1,053.15
City of Del Rio	46-013850-00	Dr Cuellar Park	3/27/2025	4/25/2025	0.00	\$	17.39
City of Del Rio	10-000200-00	300 E 17th	3/4/2025	4/1/2025	17200.00	\$	129.00
City of Del Rio	11-000455-01	509 E Gibbs	3/4/2025	4/1/2025	4400.00	\$	42.23
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	3/5/2025	4/2/2025	14800.00	\$	131.87
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	3/6/2025	4/2/2025	35500.00	\$	210.62
City of Del Rio	15-002800-00	200 Griner	3/6/2025	4/2/2025	3800.00	\$	34.67
City of Del Rio	21-017400-00	300 Spring	3/7/2025	4/4/2025	400.00	\$	30.11
City of Del Rio	21-300000-01	300 Spring	3/7/2025	4/4/2025	13000.00	\$	133.68
City of Del Rio	23-014020-00	Greenwood	3/10/2025	4/7/2025	178500.00	\$	693.58
City of Del Rio	23-014120-00	209 Losoya	3/10/2025	4/7/2025	400.00	\$	19.81
City of Del Rio	23-014130-00	307 Mills	3/10/2025	4/7/2025	159600.00	\$	404.71
City of Del Rio	23-020000-00	400 Pecan St	3/10/2025	4/7/2025	10400.00	\$	102.93
City of Del Rio	27-029000-00	Arteaga	3/11/2025	4/8/2025	0.00	\$	28.89
City of Del Rio	27-029100-00	Arteaga Park	3/11/2025	4/8/2025	100.00	\$	17.99
City of Del Rio	28-022010-00	2201 Broadbent	3/11/2025	4/8/2025	50800.00	\$	353.69
City of Del Rio	33-005535-01	403 Contreras	3/13/2025	4/10/2025	37400.00	\$	271.97
City of Del Rio	40-004700-00	320 S Main	3/21/2025	4/21/2025	15800.00	\$	145.91
City of Del Rio	51-000348-00	348 Benita	3/20/2025	4/17/2025	120600.00	\$	742.87
City of Del Rio	51-004810-00	Hamilton	3/20/2025	4/17/2025	33800.00	\$	215.40
City of Del Rio	51-033300-01	245 Hamilton Lane	3/20/2025	4/17/2025	10800.00	\$	121.74
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

2506500.00 \$ 14,795.55