

Val Verde County Utility Usage
July 2025

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	05/06/25	06/04/25	872 \$	124.31
Direct Energy	140911642	21 Guajalote St.	04/17/25	05/18/25	358 \$	104.19
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	04/17/25	05/18/25	1185 \$	164.68
Direct Energy	151781376	5123 N Highway 277 Unit Shed	04/09/25	05/08/25	73 \$	15.73
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	04/29/25	05/28/25	367 \$	66.35
Direct Energy	131956157	208 E Losoya St	04/30/25	05/29/25	1438 \$	200.63
Direct Energy	200227807	509 E Gibbs St Unit B	05/08/25	06/08/25	1842 \$	255.82
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	04/17/25	05/18/25	0 \$	5.73
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	04/04/25	05/05/25	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St Odlr 250Hps	03/31/25	04/29/25	104 \$	21.79
Direct Energy	575045623	200 Griner St	03/31/25	04/29/25	8600 \$	1,241.66
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	03/31/25	04/29/25	104 \$	21.79
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	03/31/25	04/29/25	104 \$	21.79
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	04/14/25	05/13/25	442 \$	148.59
Direct Energy	200314760	304 E 17th St Unit 1	04/08/25	05/07/25	984 \$	182.89
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	04/08/25	05/07/25	104 \$	21.72
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	04/21/25	05/19/25	104 \$	21.63
Direct Energy	Unmetered	985 Streelight STLG 146LED	04/29/25	05/28/25	200 \$	107.94
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	04/25/25	05/26/25	62 \$	12.17
Direct Energy	592810504	207 E Losoya St	03/31/25	04/29/25	3380 \$	505.35
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	03/31/25	04/29/25	104 \$	21.79
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	04/25/25	05/26/25	930 \$	129.78
Direct Energy	152606230	853 W 15th Street Portable Ofc	04/03/25	05/04/25	2581 \$	646.50
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	04/04/25	05/05/25	409 \$	200.27
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	05/01/25	06/01/25	9120 \$	2,607.94
Direct Energy	Unmetered	947 Street Light STLG 250HPS	05/01/25	06/01/25	32796 \$	8,292.63
Direct Energy	113823280	1301 Veterans Blvd Rear	04/08/25	05/07/25	1393 \$	272.11
Direct Energy	575045213	305 Mill St Tax Office	03/31/25	04/29/25	26000 \$	3,724.82
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	03/31/25	04/29/25	104 \$	21.79
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	03/28/25	04/28/25	155 \$	31.95
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	03/28/25	04/28/25	104 \$	21.85
Direct Energy	112058620	32144 W US Hwy 90 Comstock	04/25/25	05/26/25	6173 \$	836.45
Direct Energy	112066535	307 E 10th St Unit D	05/08/25	06/08/25	3665 \$	516.01
Direct Energy	Unmetered	Magnolia St Odlr 250Hps Arteaga Park	04/25/25	05/26/25	312 \$	65.02
Direct Energy	152388357	2006 N Main St Unit Well	04/04/25	05/05/25	108 \$	20.59
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	04/29/25	05/28/25	1196 \$	459.39
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	03/31/25	04/29/25	155 \$	29.34
Direct Energy	191125940	87 FM 2523 Unit RVFD-#2 VV Park Station 2	04/17/25	05/18/25	797 \$	114.79
Direct Energy	119441252	2006 N Main St Unit Arena	04/04/25	05/05/25	1880 \$	878.92
Direct Energy	141282213	2006 N Main St Unit Shop	04/04/25	05/05/25	1302 \$	340.69
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	04/29/25	05/28/25	9 \$	6.96
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	04/04/25	05/05/25	0 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	04/04/25	05/05/25	0 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd Odlr 250Hps Sports Complex	03/28/25	04/28/25	104 \$	21.85
Direct Energy	200294655	2201 Jesus Jesse Cardenas Ln	04/29/25	05/28/25	168 \$	28.45
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	04/04/25	05/05/25	81 \$	16.85
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	04/23/25	05/21/25	8040 \$	2,300.95
Direct Energy	200085846	9 Duck Pond Rd	05/02/25	06/02/25	144 \$	25.27
Direct Energy	178685055	1700 Brodbent Ave Bldg E	04/29/25	05/28/25	0 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	03/28/25	04/28/25	105 \$	24.19
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	04/04/25	05/05/25	7915 \$	1,153.89
Direct Energy	200238931	509 E Gibbs St Unit A	05/08/25	06/08/25	2015 \$	303.10
Direct Energy	200227790	509 E Gibbs St	04/08/25	05/07/25	7230 \$	1,025.80
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	04/17/25	05/18/25	100 \$	19.44
Direct Energy	130869029	295 FM 2523	04/21/25	05/19/25	1035 \$	145.19
Direct Energy	189643406	80 Marathon St. Comstock	04/25/25	05/26/25	1758 \$	239.69
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	04/14/25	05/13/25	3004 \$	529.82
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	04/17/25	05/18/25	171 \$	43.43
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	04/10/25	05/11/25	190 \$	32.04
Direct Energy	142601929	2006 N Main St Barn K1	04/04/25	05/05/25	21 \$	8.62

Direct Energy	135426072	341 Benita Ln NA	04/21/25	05/19/25	3237	\$	566.08
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	04/14/25	05/13/25	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	04/29/25	05/28/25	3	\$	6.14
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	04/09/25	05/08/25	4	\$	6.30
Direct Energy	Unmetered	962 Streetlight STLG 400MH	04/29/25	05/28/25	1240	\$	282.39
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	04/29/25	05/28/25	104	\$	21.68
Direct Energy	200227881	2006 N Main St Unit Parking	04/04/25	05/05/25	29	\$	9.78
Direct Energy	119435556	400 Aguirre St Bldg Main	04/14/25	05/13/25	880	\$	152.94
Direct Energy	592402480	300 Spring St Library	03/31/25	04/29/25	23500	\$	3,605.89
Direct Energy	178705943	241 FM 2523	04/17/25	05/18/25	3843	\$	542.29
Direct Energy	132526329	2414 Dodson Ave	04/08/25	05/07/25	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	04/14/25	05/13/25	6480	\$	953.94
Direct Energy	134810632	5123 N US Hwy 277	04/09/25	05/08/25	634	\$	214.58
Direct Energy	112058267	307 E 10th St BLT	05/07/25	06/08/25	1191	\$	239.54
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	04/17/25	05/18/25	3997	\$	539.65
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	04/21/25	05/19/25	312	\$	64.88
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	04/29/25	05/28/25	3	\$	6.14
Direct Energy	169340489	1176 Lenawee Ave	04/28/25	05/27/25	2781	\$	448.18
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	04/23/25	05/21/25	1603	\$	224.17
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	03/28/25	04/28/25	2315	\$	909.27
Direct Energy	200321346	492 State Loop 79 Lot Temp	04/29/25	05/28/25	72	\$	15.96
Direct Energy	110466128	304 E 17th St Unit 3	04/08/25	05/07/25	964	\$	290.30
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	04/14/25	05/13/25	1576	\$	337.17
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	04/04/25	05/05/25	318	\$	51.18
Direct Energy	114875580	571 Frontera Rd Unit Sftball	04/23/25	05/21/25	205	\$	523.38
Direct Energy	558785325	316 S Main St Fed Bldg	03/31/25	04/29/25	14300	\$	2,227.27
Direct Energy	157909784	99 Tierra Blanca St	04/21/25	05/19/25	2123	\$	320.28
Direct Energy	112066533	307 E 10th St Unit C	05/08/25	06/08/25	3757	\$	516.39
Direct Energy	200086029	1690 Cienegas Rd Unit Park	04/04/25	05/05/25	2292	\$	383.61
Direct Energy	112066243	307 E 10th St Unit A	05/08/25	06/08/25	1265	\$	177.94
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	05/08/25	06/08/25	70	\$	16.80
Direct Energy	200227803	305 Arteaga St	04/25/25	05/26/25	1	\$	5.86
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	04/04/25	05/05/25	0	\$	24.84
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	04/04/25	05/05/25	312	\$	65.26
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	04/07/25	05/06/25	63	\$	14.45
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	04/14/25	05/13/25	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	03/28/25	04/28/25	624	\$	154.40
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	04/29/25	05/28/25	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	04/29/25	05/28/25	24	\$	8.97
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	04/04/25	05/05/25	2192	\$	507.49
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	04/04/25	05/05/25	5978	\$	794.42

Total Electricity

229989.00 43678.58

Water & Gas							
Vendor	Account #	Service Address	Dates of Service		Gallons	Total	
City of Del Rio	04-000853-00	853 W 15th	5/23/2025	6/26/2025	10800.00	\$	106.83
City of Del Rio	04-023000-01	1801 W 15th St	5/23/2025	6/26/2025	130800.00	\$	856.72
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	5/23/2025	6/26/2025	9000.00	\$	129.88
City of Del Rio	05-007550-00	2006 N Main	5/23/2025	6/26/2025	300.00	\$	15.46
City of Del Rio	05-007600-00	2006 N Main (Race Track)	5/23/2025	6/26/2025	177900.00	\$	1,171.45
City of Del Rio	08-010150-01	307 E 10th	5/23/2025	6/26/2025	5200.00	\$	38.91
City of Del Rio	08-010160-01	307 E 10th	5/23/2025	6/26/2025	125300.00	\$	777.11
City of Del Rio	46-001690-00	1690 Cienegas Rd	5/23/2025	6/26/2025	48400.00	\$	306.80
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	5/23/2025	6/26/2025	499300.00	\$	2,134.82
City of Del Rio	46-012840-01	Garza Ln (S Complex)	5/23/2025	6/26/2025	1249000.00	\$	7,618.62
City of Del Rio	46-012950-00	1690 Cienegas	5/23/2025	6/26/2025	18300.00	\$	140.91
City of Del Rio	46-013205-00	1690 Cienegas	5/23/2025	6/26/2025	21900.00	\$	205.14
City of Del Rio	46-013810-01	118 Garza Ln	5/23/2025	6/26/2025	3000.00	\$	73.44
City of Del Rio	46-013820-00	118 Garza Ln	5/23/2025	6/26/2025	261800.00	\$	1,876.76
City of Del Rio	46-013850-00	Dr Cuellar Park	5/23/2025	6/26/2025	0.00	\$	17.39
City of Del Rio	10-000200-00	300 E 17th	4/30/2025	5/28/2025	129400.00	\$	2,490.73
City of Del Rio	10-000200-00	300 E 17th	5/28/2025	6/27/2025	221800.00	\$	1,409.95
City of Del Rio	11-000455-01	509 E Gibbs	4/30/2025	5/28/2025	3400.00	\$	39.20
City of Del Rio	11-000455-01	509 E Gibbs	5/28/2025	6/27/2025	5400.00	\$	45.26

City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	5/1/2025	5/30/2025	14600.00	\$	130.62
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	5/30/2025	7/1/2025	30600.00	\$	230.80
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	5/2/2025	6/2/2025	16000.00	\$	137.98
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	6/2/2025	7/3/2025	16400.00	\$	140.49
City of Del Rio	15-002800-00	200 Griner	5/2/2025	6/2/2025	3800.00	\$	34.67
City of Del Rio	15-002800-00	200 Griner	6/2/2025	7/3/2025	4600.00	\$	37.09
City of Del Rio	21-017400-00	300 Spring	5/5/2025	6/3/2025	600.00	\$	30.71
City of Del Rio	21-017400-00	300 Spring	6/3/2025	7/7/2025	400.00	\$	30.11
City of Del Rio	21-300000-01	300 Spring	5/5/2025	6/3/2025	22400.00	\$	190.67
City of Del Rio	21-300000-01	300 Spring	6/3/2025	7/7/2025	26500.00	\$	215.54
City of Del Rio	23-014020-00	Greenwood	5/6/2025	6/5/2025	128500.00	\$	512.10
City of Del Rio	23-014020-00	Greenwood	6/5/2025	7/5/2025	209200.00	\$	805.00
City of Del Rio	23-014120-00	209 Losoya	5/6/2025	6/5/2025	400.00	\$	19.81
City of Del Rio	23-014120-00	209 Losoya	6/5/2025	7/5/2025	600.00	\$	21.03
City of Del Rio	23-014130-00	307 Mills	5/6/2025	6/5/2025	9600.00	\$	97.92
City of Del Rio	23-014130-00	307 Mills	6/5/2025	7/5/2025	7800.00	\$	86.66
City of Del Rio	23-014150-00	Pecan	5/6/2025	6/5/2025	4200.00	\$	2.13
City of Del Rio	23-014150-00	Pecan	6/5/2025	7/5/2025	77800.00	\$	524.91
City of Del Rio	23-020000-00	400 Pecan St	5/6/2025	6/5/2025	5000.00	\$	72.35
City of Del Rio	23-020000-00	400 Pecan St	6/5/2025	7/5/2025	8200.00	\$	89.15
City of Del Rio	26-019100-00	Flores/Arteaga Park	5/7/2025	6/5/2025	0.00	\$	45.69
City of Del Rio	26-019100-00	Flores/Arteaga Park	6/5/2025	7/5/2025	95800.00	\$	626.54
City of Del Rio	27-029000-00	Arteaga	5/7/2025	6/5/2025	0.00	\$	28.89
City of Del Rio	27-029000-00	Arteaga	6/5/2025	7/5/2025	35400.00	\$	231.15
City of Del Rio	27-029100-00	Arteaga Park	5/7/2025	6/5/2025	4300.00	\$	43.46
City of Del Rio	27-029100-00	Arteaga Park	6/5/2025	7/5/2025	5700.00	\$	51.95
City of Del Rio	28-022010-00	2201 Broadbent	5/7/2025	6/5/2025	342100.00	\$	2,119.90
City of Del Rio	28-022010-00	2201 Broadbent	6/5/2025	7/5/2025	395500.00	\$	2,443.69
City of Del Rio	33-005535-01	403 Contreras	5/9/2025	6/11/2025	138600.00	\$	905.56
City of Del Rio	33-005535-01	403 Contreras	6/11/2025	7/11/2025	111200.00	\$	734.02
City of Del Rio	40-004700-00	320 S Main	5/19/2025	6/20/2025	15800.00	\$	124.93
City of Del Rio	51-000348-00	348 Benita	5/14/2025	6/18/2025	39100.00	\$	248.72
City of Del Rio	51-004810-00	Hamilton Ln	5/14/2025	6/18/2025	30200.00	\$	192.85
City of Del Rio	51-033300-01	245 Hamilton Lane	5/14/2025	6/18/2025	10400.00	\$	119.24
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

4732300.00 \$ 30,781.71