

**Val Verde County Utility Usage
September 2024**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	08/05/24	09/03/24	74 \$	17.71
Direct Energy	140911642	21 Guajalote St.	07/18/24	08/15/24	432 \$	156.35
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	07/18/24	08/15/24	1109 \$	174.25
Direct Energy	151781376	5123 N Highway 277 Unit Shed	07/10/24	08/07/24	64 \$	15.85
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	07/29/24	08/26/24	367 \$	68.85
Direct Energy	131956157	208 E Losoya St	07/30/24	08/27/24	1917 \$	306.81
Direct Energy	200227807	509 E Gibbs St Unit B	08/07/24	09/05/24	1970 \$	319.11
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	07/18/24	08/15/24	2 \$	6.21
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	07/05/24	08/04/24	0 \$	5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	06/28/24	07/29/24	104 \$	21.86
Direct Energy	575045623	200 Griner St	06/28/24	07/29/24	13880 \$	1,875.12
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	06/28/24	07/29/24	104 \$	21.86
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	06/28/24	07/29/24	104 \$	21.86
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	07/15/24	08/12/24	683 \$	112.06
Direct Energy	200314760	304 E 17th St Unit 1	07/09/24	08/06/24	1701 \$	255.83
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	07/09/24	08/06/24	104 \$	21.87
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	07/19/24	08/18/24	104 \$	21.88
Direct Energy	Unmetered	985 Streelight STLG 146LED	07/29/24	08/26/24	184 \$	92.72
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	07/25/24	08/22/24	65 \$	14.20
Direct Energy	592810504	207 E Losoya St	08/28/24	07/29/24	9360 \$	1,289.08
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	06/28/24	07/29/24	104 \$	21.86
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	07/25/24	08/22/24	990 \$	159.05
Direct Energy	152606230	853 W 15th Street Portable Ofc	07/03/24	08/01/24	4292 \$	671.91
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	07/05/24	08/04/24	840 \$	146.51
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	07/31/24	08/28/24	9120 \$	2,314.68
Direct Energy	Unmetered	947 Street Light STLG 250HPS	07/31/24	08/28/24	32968 \$	7,612.17
Direct Energy	113823280	1301 Veterans Blvd Rear	07/09/24	08/06/24	2124 \$	351.33
Direct Energy	575045213	305 Mill St Tax Office	06/28/24	07/29/24	41440 \$	5,531.47
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	06/28/24	07/29/24	104 \$	21.86
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	06/27/24	07/28/24	155 \$	32.13
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	06/27/24	07/28/24	104 \$	21.86
Direct Energy	112058620	32144 W US Hwy 90 Comstock	07/25/24	08/22/24	10772 \$	1,452.19
Direct Energy	112066535	307 E 10th St Unit D	08/07/24	09/05/24	3466 \$	511.42
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	07/25/24	08/22/24	312 \$	65.75
Direct Energy	152388357	2006 N Main St Unit Well	07/05/24	08/04/24	0 \$	5.92
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	07/29/24	08/26/24	1196 \$	419.71
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	06/28/24	07/29/24	155 \$	30.36
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	07/18/24	08/15/24	957 \$	153.98
Direct Energy	119441252	2006 N Main St Unit Arena	07/05/24	08/04/24	1640 \$	309.83
Direct Energy	141282213	2006 N Main St Unit Shop	07/05/24	08/04/24	1107 \$	191.37
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	07/29/24	08/26/24	8 \$	7.14
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	07/05/24	08/04/24	0 \$	5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	07/05/24	08/04/24	0 \$	5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	06/27/24	07/28/24	104 \$	21.86
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	07/05/24	08/04/24	18 \$	8.71
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	07/23/24	08/20/24	1520 \$	269.12
Direct Energy	200085846	9 Duck Pond Rd	08/01/24	08/29/24	90 \$	20.01
Direct Energy	178685055	1700 Brodbent Ave Bldg E	07/29/24	08/26/24	0 \$	5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	06/27/24	07/28/24	105 \$	23.58
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	07/05/24	08/04/24	10314 \$	1,392.72
Direct Energy	200238931	509 E Gibbs St Unit A	08/07/24	09/05/24	1940 \$	340.25
Direct Energy	200227790	509 E Gibbs St	07/09/24	08/06/24	8696 \$	1,226.46
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	07/18/24	08/15/24	1 \$	6.07
Direct Energy	132014923	295 FM 2523	07/19/24	08/18/24	1949 \$	302.59
Direct Energy	110110176	80 Marathon St. Comstock	07/25/24	08/22/24	2251 \$	353.34
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	07/15/24	08/12/24	3375 \$	513.16
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	07/18/24	08/15/24	171 \$	41.51
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	07/11/24	08/08/24	334 \$	57.68

Direct Energy	142601929	2006 N Main St Barn K1	07/05/24	08/04/24	0	\$	5.92
Direct Energy	135426072	341 Benita Ln NA	07/19/24	08/18/24	4745	\$	705.69
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	07/15/24	08/12/24	0	\$	-
Direct Energy	157533160	1700 Brodbent Ave Bldg B	07/29/24	08/26/24	3	\$	6.40
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	07/10/24	08/07/24	1026	\$	165.56
Direct Energy	Unmetered	962 Streetlight STLG 400MH	07/29/24	08/26/24	1240	\$	272.04
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	07/29/24	08/26/24	104	\$	21.92
Direct Energy	200227881	2006 N Main St Unit Parking	07/05/24	08/04/24	0	\$	5.92
Direct Energy	119435556	400 Aguirre St Bldg Main	07/15/24	08/12/24	80	\$	7.57
Direct Energy	592402480	300 Spring St Library	06/28/24	07/29/24	41200	\$	5,020.89
Direct Energy	178705943	241 FM 2523	07/18/24	08/15/24	4850	\$	650.11
Direct Energy	132526329	2414 Dodson Ave	07/09/24	08/06/24	0	\$	5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	07/15/24	08/12/24	9440	\$	1,395.19
Direct Energy	134810632	5123 N US Hwy 277	07/10/24	08/07/24	1324	\$	226.97
Direct Energy	112058267	307 E 10th St BLT	08/07/24	09/05/24	1627	\$	287.50
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	07/18/24	08/15/24	5694	\$	714.97
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	07/19/24	08/18/24	312	\$	65.61
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	07/29/24	08/26/24	4	\$	6.55
Direct Energy	169340489	1176 Lenawee Ave	07/26/24	08/25/24	1497	\$	241.14
Direct Energy	111014460	571 Frontera Rd Unit BB-FLD VVC Sports Complex	07/23/24	08/20/24	1878	\$	297.62
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	06/27/24	07/28/24	1886	\$	672.96
Direct Energy	200321346	492 State Loop 79 Lot Temp	07/26/24	08/26/24	8		58.27
Direct Energy	110466128	304 E 17th St Unit 3	07/09/24	08/06/24	739	\$	230.15
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	07/15/24	08/12/24	2078	\$	197.08
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	07/05/24	08/04/24	15	\$	8.28
Direct Energy	114875580	571 Frontera Rd Unit Sftball	07/23/24	08/20/24	95	\$	59.23
Direct Energy	558785325	316 S Main St Fed Bldg	06/28/24	07/29/24	23700	\$	3,492.25
Direct Energy	157909784	99 Tierra Blanca St	07/19/24	08/18/24	3556	\$	461.14
Direct Energy	112066533	307 E 10th St Unit C	08/07/24	09/05/24	4362	\$	595.88
Direct Energy	200086029	1690 Cienegas Rd Unit Park	07/05/24	08/04/24	779	\$	129.29
Direct Energy	112066243	307 E 10th St Unit A	08/07/24	09/05/24	2119	\$	344.23
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	08/07/24	09/05/24	70	\$	16.07
Direct Energy	200227803	305 Arteaga St	07/25/24	08/22/24	2	\$	6.21
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	07/05/24	08/04/24	0	\$	28.53
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	07/05/24	08/04/24	312	\$	65.58
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	07/08/24	08/05/24	61	\$	15.38
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	07/15/24	08/12/24	0	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	06/27/24	07/28/24	624	\$	144.03
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	07/29/24	08/26/24	0	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	07/29/24	08/26/24	22	\$	9.36
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	07/05/24	08/04/24	208	\$	270.96
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	07/05/24	08/04/24	7687	\$	1,026.47

Total Electricity

298397.00	47393.40
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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	7/29/2024	8/27/2024	9800.00	\$ 100.57
City of Del Rio	04-023000-01	1801 W 15th St	7/29/2024	8/27/2024	144600.00	\$ 943.13
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	7/29/2024	8/27/2024	20400.00	\$ 146.56
City of Del Rio	05-007550-00	2006 N Main	7/29/2024	8/27/2024	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	7/29/2024	8/27/2024	182600.00	\$ 1,199.94
City of Del Rio	08-010150-01	307 E 10th	7/30/2024	8/28/2024	26800.00	\$ 171.56
City of Del Rio	08-010160-01	307 E 10th	7/30/2024	8/28/2024	39500.00	\$ 256.89
City of Del Rio	46-001690-00	1690 Cienegas Rd	7/31/2024	8/29/2024	2600.00	\$ 31.03
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	7/31/2024	8/29/2024	618200.00	\$ 2,630.68
City of Del Rio	46-012840-01	Garza Ln (S Complex)	7/31/2024	8/29/2024	856100.00	\$ 6,017.85
City of Del Rio	46-012950-00	1690 Cienegas	7/31/2024	8/29/2024	16600.00	\$ 129.06
City of Del Rio	46-013205-00	1690 Cienegas	7/31/2024	8/29/2024	7800.00	\$ 106.89
City of Del Rio	46-013810-01	118 Garza Ln	7/31/2024	8/29/2024	4500.00	\$ 83.90
City of Del Rio	46-013820-00	118 Garza Ln	7/31/2024	8/29/2024	257600.00	\$ 1,847.50
City of Del Rio	46-013850-00	Dr Cuellar Park	7/31/2024	8/29/2024	0.00	\$ 17.39

City of Del Rio	10-000200-00	300 E 17th	8/2/2024	9/4/2024	150400.00	\$	962.94
City of Del Rio	11-000455-01	509 E Gibbs	8/2/2024	9/5/2024	3200.00	\$	38.59
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	8/6/2024	9/6/2024	2800.00	\$	67.07
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	8/7/2024	9/6/2024	21400.00	\$	171.80
City of Del Rio	15-002800-00	200 Griner	8/7/2024	9/6/2024	26400.00	\$	169.07
City of Del Rio	21-017400-00	300 Spring	8/8/2024	9/9/2024	121800.00	\$	772.08
City of Del Rio	21-300000-01	300 Spring	8/8/2024	9/9/2024	9200.00	\$	110.64
City of Del Rio	23-014020-00	Greenwood	8/9/2024	9/10/2024	174100.00	\$	677.60
City of Del Rio	23-014120-00	209 Losoya	8/9/2024	9/10/2024	400.00	\$	19.81
City of Del Rio	23-014130-00	307 Mills	8/9/2024	9/10/2024	87800.00	\$	587.51
City of Del Rio	23-014150-00	Pecan	8/9/2024	9/10/2024	79600.00	\$	536.17
City of Del Rio	23-020000-00	207 E Losoya	8/9/2024	9/10/2024	7200.00	\$	82.90
City of Del Rio	26-019100-00	Flores/Arteaga Park	8/12/2024	9/11/2024	230300.00	\$	881.59
City of Del Rio	27-029000-00	Arteaga	8/12/2024	9/11/2024	1000.00	\$	31.93
City of Del Rio	27-029100-00	Arteaga Park	8/12/2024	9/11/2024	200.00	\$	18.61
City of Del Rio	28-022010-00	2201 Broadbent	8/12/2024	9/11/2024	373900.00	\$	1,402.79
City of Del Rio	51-004810-00	Hamilton	7/24/2024	8/22/2024	32200.00	\$	205.37
City of Del Rio	40-004700-00	320 S Main	7/24/2024	8/23/2024	17000.00	\$	153.43
City of Del Rio	51-033300-01	245 Hamilton Lane	7/24/2024	8/22/2024	6600.00	\$	95.45
City of Del Rio	51-000348-00	348 Benita	7/24/2024	8/22/2024	24700.00	\$	161.41
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

3557700.00 \$ 20,847.28