

**Val Verde County Utility Usage
October 2024**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	09/04/24	10/02/24	68 \$	15.79
Direct Energy	140911642	21 Guajalote St.	08/16/24	09/16/24	399 \$	119.59
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	08/16/24	09/16/24	1320 \$	211.94
Direct Energy	151781376	5123 N Highway 277 Unit Shed	08/08/24	09/08/24	75 \$	17.79
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	08/27/24	09/25/24	367 \$	68.79
Direct Energy	131956157	208 E Losoya St	08/28/24	09/26/24	2158 \$	344.84
Direct Energy	200227807	509 E Gibbs St Unit B	09/06/24	10/06/24	1509 \$	227.51
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	08/16/24	09/16/24	1 \$	6.07
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	08/05/24	09/03/24	0 \$	5.92
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	07/30/24	08/27/24	104 \$	21.65
Direct Energy	575045623	200 Griner St	07/30/24	08/27/24	14600 \$	1,950.16
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	07/30/24	08/27/24	104	21.65
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	07/30/24	08/27/24	104 \$	21.65
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	08/13/24	09/11/24	1760 \$	286.55
Direct Energy	200314760	304 E 17th St Unit 1	08/07/24	09/05/24	2034 \$	300.61
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	08/07/24	09/05/24	104 \$	21.89
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	08/19/24	09/17/24	104 \$	21.86
Direct Energy	Unmetered	985 Streelight STLG 146LED	08/27/24	09/25/24	184 \$	92.69
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	08/23/24	09/23/24	67 \$	14.92
Direct Energy	592810504	207 E Losoya St	07/30/24	08/27/24	8220 \$	1,155.16
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	07/30/24	08/27/24	104 \$	21.65
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	08/23/24	09/23/24	819 \$	132.17
Direct Energy	152606230	853 W 15th Street Portable Ofc	08/02/24	09/02/24	5057 \$	775.57
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	08/05/24	09/03/24	1048 \$	175.21
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	08/29/24	09/29/24	9120 \$	2,334.07
Direct Energy	Unmetered	947 Street Light STLG 250HPS	08/29/24	09/29/24	32968 \$	7,682.26
Direct Energy	113823280	1301 Veterans Blvd Rear	08/07/24	09/05/24	2551 \$	417.65
Direct Energy	575045213	305 Mill St Tax Office	07/30/24	08/27/24	44560 \$	5,930.30
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	07/30/24	08/27/24	104 \$	21.65
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	07/29/24	08/26/24	155 \$	32.15
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	07/29/24	08/26/24	104 \$	21.88
Direct Energy	112058620	32144 W US Hwy 90 Comstock	08/23/24	09/23/24	8354 \$	1,162.87
Direct Energy	112066535	307 E 10th St Unit D	09/06/24	10/06/24	3406 \$	515.91
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	08/23/24	09/23/24	312 \$	65.70
Direct Energy	152388357	2006 N Main St Unit Well	08/05/24	09/03/24	53 \$	14.35
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	08/27/24	09/25/24	1196 \$	419.63
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	07/30/24	08/27/24	155 \$	30.06
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	08/16/24	09/16/24	1090 \$	179.30
Direct Energy	119441252	2006 N Main St Unit Arena	08/05/24	09/03/24	2200 \$	416.89
Direct Energy	141282213	2006 N Main St Unit Shop	08/05/24	09/03/24	1072 \$	185.72
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	08/27/24	09/25/24	9 \$	7.32
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	08/05/24	09/03/24	0 \$	5.92
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	08/05/24	09/03/24	0 \$	5.92
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	07/29/24	08/26/24	104 \$	21.88
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	08/05/24	09/03/24	19 \$	8.91
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	08/21/24	09/19/24	1480 \$	271.56
Direct Energy	200085846	9 Duck Pond Rd	08/30/24	09/30/24	90 \$	18.97
Direct Energy	178685055	1700 Brodbent Ave Bldg E	08/27/24	09/25/24	0 \$	5.92
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	07/29/24	08/26/24	105 \$	23.60
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	08/05/24	09/03/24	10556 \$	1,430.30
Direct Energy	200238931	509 E Gibbs St Unit A	09/06/24	10/06/24	1397 \$	228.05
Direct Energy	200227790	509 E Gibbs St	08/07/24	09/05/24	10085 \$	1,452.55
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	08/16/24	09/16/24	17 \$	8.60
Direct Energy	130869029	295 FM 2523	08/19/24	09/17/24	1971 \$	315.13
Direct Energy	110110176	80 Marathon St. Comstock	08/23/24	09/23/24	1807 \$	284.35
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	08/13/24	09/11/24	3563 \$	571.80
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	08/16/24	09/16/24	171 \$	41.51

Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	08/09/24	09/09/24	235	\$	43.24
Direct Energy	142601929	2006 N Main St Barn K1	08/05/24	09/03/24	1	\$	6.07
Direct Energy	135426072	341 Benita Ln NA	08/19/24	09/17/24	3807	\$	626.57
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	07/15/24	09/11/24	0	\$	11.84
Direct Energy	157533160	1700 Brodbent Ave Bldg B	08/27/24	09/25/24	4	\$	6.54
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	08/08/24	09/08/24	2979	\$	479.83
Direct Energy	Unmetered	962 Streetlight STLG 400MH	08/27/24	09/25/24	1240	\$	271.82
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	08/27/24	09/25/24	104	\$	21.90
Direct Energy	200227881	2006 N Main St Unit Parking	08/05/24	09/03/24	0	\$	5.92
Direct Energy	119435556	400 Aguirre St Bldg Main	07/15/24	09/11/24	200	\$	48.54
Direct Energy	592402480	300 Spring St Library	07/30/24	08/27/24	38900	\$	4,784.76
Direct Energy	178705943	241 FM 2523	08/16/24	09/16/24	4625	\$	651.64
Direct Energy	132526329	2414 Dodson Ave	08/07/24	09/05/24	0	\$	5.92
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	08/13/24	09/11/24	9280	\$	1,403.23
Direct Energy	134810632	5123 N US Hwy 277	08/08/24	09/08/24	1118	\$	215.97
Direct Energy	112058267	307 E 10th St BLT	09/06/24	10/06/24	1111	\$	227.75
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	08/16/24	09/16/24	5600	\$	718.33
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	08/19/24	09/17/24	312	\$	65.57
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	08/27/24	09/25/24	4	\$	6.54
Direct Energy	169340489	1176 Lenawee Ave	08/26/24	09/24/24	1978	\$	315.69
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	08/21/24	09/19/24	1700	\$	277.65
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	07/29/24	08/26/24	1886	\$	673.23
Direct Energy	200321346	492 State Loop 79 Lot Temp	08/27/24	09/25/24	25		9.98
Direct Energy	110466128	304 E 17th St Unit 3	08/07/24	09/05/24	1853	\$	379.08
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	07/15/24	09/11/24	2060	\$	580.70
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	08/05/24	09/03/24	0	\$	5.92
Direct Energy	114875580	571 Frontera Rd Unit Sftball	08/21/24	09/19/24	98	\$	57.13
Direct Energy	558785325	316 S Main St Fed Bldg	07/30/24	08/27/24	27100	\$	3,854.07
Direct Energy	157909784	99 Tierra Blanca St	08/19/24	09/17/24	3241	\$	444.55
Direct Energy	112066533	307 E 10th St Unit C	09/06/24	10/06/24	3392	\$	503.38
Direct Energy	200086029	1690 Cienegas Rd Unit Park	08/05/24	09/03/24	747	\$	125.21
Direct Energy	112066243	307 E 10th St Unit A	09/06/24	10/06/24	1756	\$	264.55
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	09/06/24	10/06/24	70	\$	17.30
Direct Energy	200227803	305 Arteaga St	08/23/24	09/23/24	2	\$	6.22
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	08/05/24	09/03/24	0	\$	27.38
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	08/05/24	09/03/24	312	\$	65.66
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	08/06/24	09/04/24	68	\$	16.74
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	08/13/24	09/11/24	0	\$	5.92
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	07/29/24	08/26/24	624	\$	144.08
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	08/27/24	09/25/24	0	\$	5.92
Direct Energy	144746819	1700 Brodbent Ave Bldg D	08/27/24	09/25/24	24	\$	9.68
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	08/05/24	09/03/24	189	\$	92.22
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	08/05/24	09/03/24	7967	\$	1,072.58

Total Electricity

303696.00 48721.13

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	8/27/2024	9/25/2024	8200.00	\$ 90.55
City of Del Rio	04-023000-01	1801 W 15th St	8/27/2024	9/25/2024	115000.00	\$ 757.82
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	8/27/2024	9/25/2024	17300.00	\$ 125.68
City of Del Rio	05-007550-00	2006 N Main	8/27/2024	9/25/2024	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	8/27/2024	9/25/2024	146700.00	\$ 982.27
City of Del Rio	08-010150-01	307 E 10th	8/28/2024	9/26/2024	4400.00	\$ 36.49
City of Del Rio	08-010160-01	307 E 10th	8/28/2024	9/26/2024	54000.00	\$ 344.80
City of Del Rio	46-001690-00	1690 Cienegas Rd	8/29/2024	9/27/2024	5200.00	\$ 38.91
City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	8/29/2024	9/27/2024	497100.00	\$ 2,125.65
City of Del Rio	46-012840-01	Garza Ln (S Complex)	8/29/2024	9/27/2024	415700.00	\$ 2,949.14
City of Del Rio	46-012950-00	1690 Cienegas	8/29/2024	9/27/2024	8900.00	\$ 75.41
City of Del Rio	46-013205-00	1690 Cienegas	8/29/2024	9/27/2024	45900.00	\$ 372.37
City of Del Rio	46-013810-01	118 Garza Ln	8/29/2024	9/27/2024	4500.00	\$ 83.90
City of Del Rio	46-013820-00	118 Garza Ln	8/29/2024	9/27/2024	55700.00	\$ 440.66

City of Del Rio	46-013850-00	Dr Cuellar Park	8/29/2024	9/27/2024	0.00	\$	17.39
City of Del Rio	23-014020-00	Greenwood	9/10/2024	10/8/2024	178300.00	\$	692.85
City of Del Rio	23-014120-00	209 Losoya	9/10/2024	10/8/2024	300.00	\$	19.21
City of Del Rio	23-014130-00	307 Mills	9/10/2024	10/8/2024	80800.00	\$	543.68
City of Del Rio	23-014150-00	Pecan	9/10/2024	10/8/2024	86400.00	\$	578.75
City of Del Rio	23-020000-00	207 E Losoya	9/10/2024	10/8/2024	9000.00	\$	94.18
City of Del Rio	26-019100-00	Flores/Arteaga Park	9/10/2024	10/9/2024	190200.00	\$	736.04
City of Del Rio	27-029000-00	Arteaga	9/11/2024	10/9/2024	0.00	\$	25.85
City of Del Rio	27-029100-00	Arteaga Park	9/11/2024	10/9/2024	0.00	\$	17.39
City of Del Rio	28-022010-00	2201 Broadbent	9/11/2024	10/9/2024	226800.00	\$	868.88
City of Del Rio	40-004700-00	320 S Main	9/23/2024	10/23/2024	21800.00	\$	390.73
City of Del Rio	51-000348-00	348 Benita	9/20/2024	10/22/2024	13800.00	\$	262.19
City of Del Rio	51-004810-00	Hamilton	9/20/2024	10/22/2024	30800.00	\$	399.48
City of Del Rio	51-033300-01	245 Hamilton Lane	9/20/2024	10/22/2024	7000.00	\$	198.43
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

2224200.00 \$ 13,286.27