

**Val Verde County Utility Usage
November 2024**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	10/03/24	10/31/24	61 \$	14.76
Direct Energy	140911642	21 Guajalote St.	09/17/24	10/15/24	353 \$	129.15
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	09/17/24	10/15/24	1266 \$	188.98
Direct Energy	151781376	5123 N Highway 277 Unit Shed	09/09/24	10/07/24	75 \$	16.75
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	09/26/24	10/24/24	367 \$	69.47
Direct Energy	131956157	208 E Losoya St	09/27/24	10/27/24	1737 \$	262.40
Direct Energy	200227807	509 E Gibbs St Unit B	10/07/24	11/04/24	1006 \$	153.78
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	09/17/24	10/15/24	2 \$	6.01
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	09/04/24	10/02/24	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	08/28/24	09/26/24	104 \$	21.85
Direct Energy	575045623	200 Griner St	08/28/24	09/26/24	11440 \$	1,597.03
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	08/28/24	09/26/24	104	21.85
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	08/28/24	09/26/24	104 \$	21.85
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	09/12/24	10/10/24	1098 \$	264.05
Direct Energy	200314760	304 E 17th St Unit 1	09/06/24	10/06/24	1391 \$	232.17
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	09/06/24	10/06/24	104 \$	22.90
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	09/18/24	10/16/24	104 \$	22.92
Direct Energy	Unmetered	985 Streelight STLG 146LED	09/26/24	10/24/24	184 \$	107.29
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	09/24/24	10/22/24	70 \$	14.09
Direct Energy	592810504	207 E Losoya St	08/28/24	09/26/24	6000 \$	877.15
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	08/28/24	09/26/24	104 \$	21.85
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	09/24/24	10/22/24	1007 \$	152.04
Direct Energy	152606230	853 W 15th Street Portable Ofc	09/03/24	10/01/24	3450 \$	600.63
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	09/04/24	10/02/24	1193 \$	235.37
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	09/30/24	10/28/24	9120 \$	2,635.93
Direct Energy	Unmetered	947 Street Light STLG 250HPS	09/30/24	10/28/24	32968 \$	8,437.28
Direct Energy	113823280	1301 Veterans Blvd Rear	09/06/24	10/06/24	2078 \$	362.92
Direct Energy	575045213	305 Mill St Tax Office	08/28/24	09/26/24	33200 \$	4,444.86
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	08/28/24	09/26/24	104 \$	21.85
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	08/27/24	09/25/24	155 \$	32.10
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	08/27/24	09/25/24	104 \$	21.85
Direct Energy	112058620	32144 W US Hwy 90 Comstock	09/24/24	10/22/24	5951 \$	886.70
Direct Energy	112066535	307 E 10th St Unit D	10/07/24	11/04/24	3015 \$	488.64
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	09/24/24	10/22/24	312 \$	69.01
Direct Energy	152388357	2006 N Main St Unit Well	09/04/24	10/02/24	74 \$	16.61
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	09/26/24	10/24/24	1196 \$	469.60
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	08/28/24	09/26/24	155 \$	30.36
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	09/17/24	10/15/24	850 \$	131.14
Direct Energy	119441252	2006 N Main St Unit Arena	09/04/24	10/02/24	1240 \$	302.53
Direct Energy	141282213	2006 N Main St Unit Shop	09/04/24	10/02/24	820 \$	175.05
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	09/26/24	10/24/24	8 \$	6.90
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	09/04/24	10/02/24	0 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	09/04/24	10/02/24	0 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	08/27/24	09/25/24	104 \$	21.85
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	09/04/24	10/02/24	32 \$	10.43
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	09/20/24	10/20/24	1320 \$	551.58
Direct Energy	200085846	9 Duck Pond Rd	10/01/24	10/29/24	83 \$	17.99
Direct Energy	178685055	1700 Brodbent Ave Bldg E	09/26/24	10/24/24	0 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	08/27/24	09/25/24	105 \$	23.57
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	09/04/24	10/02/24	8794 \$	1,250.84
Direct Energy	200238931	509 E Gibbs St Unit A	10/07/24	11/04/24	947 \$	157.22
Direct Energy	200227790	509 E Gibbs St	09/06/24	10/06/24	8328 \$	1,214.09
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	09/17/24	10/15/24	13 \$	7.63
Direct Energy	130869029	295 FM 2523	09/18/24	10/16/24	786 \$	119.77

Direct Energy	189643406	80 Marathon St. Comstock	09/24/24	10/22/24	1665	\$	247.42
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	09/12/24	10/10/24	3752	\$	623.88
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	09/17/24	10/15/24	171	\$	45.59
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	09/10/24	10/08/24	168	\$	30.48
Direct Energy	142601929	2006 N Main St Barn K1	09/04/24	10/02/24	1	\$	5.87
Direct Energy	135426072	341 Benita Ln NA	09/18/24	10/16/24	2816	\$	513.70
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	09/12/24	10/10/24	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	09/26/24	10/24/24	3	\$	6.17
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	09/09/24	10/07/24	1853	\$	279.30
Direct Energy	Unmetered	962 Streetlight STLG 400MH	09/26/24	10/24/24	1240	\$	292.98
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	09/26/24	10/24/24	104	\$	22.99
Direct Energy	200227881	2006 N Main St Unit Parking	09/04/24	10/02/24	0	\$	5.73
Direct Energy	119435556	400 Aguirre St Bldg Main	09/12/24	10/10/24	160	\$	29.42
Direct Energy	592402480	300 Spring St Library	08/28/24	09/26/24	39600	\$	4,812.89
Direct Energy	178705943	241 FM 2523	09/17/24	10/15/24	3640	\$	539.63
Direct Energy	132526329	2414 Dodson Ave	09/06/24	10/06/24	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	09/12/24	10/10/24	7520	\$	1,179.26
Direct Energy	134810632	5123 N US Hwy 277	09/09/24	10/07/24	872	\$	195.23
Direct Energy	112058267	307 E 10th St BLT	10/07/24	11/04/24	993	\$	191.21
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	09/17/24	10/15/24	4580	\$	609.39
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	09/18/24	10/16/24	312	\$	68.79
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	09/26/24	10/23/24	5	\$	6.47
Direct Energy	169340489	1176 Lenawee Ave	09/25/24	10/22/24	1272	\$	193.37
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	09/20/24	10/20/24	2022	\$	304.41
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	08/27/24	09/25/24	1886	\$	672.76
Direct Energy	200321346	492 State Loop 79 Lot Temp	09/26/24	10/24/24	0		5.73
Direct Energy	110466128	304 E 17th St Unit 3	09/06/24	10/06/24	1568	\$	354.94
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	09/12/24	10/10/24	2567	\$	246.30
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	09/04/24	10/02/24	14	\$	8.31
Direct Energy	114875580	571 Frontera Rd Unit Sftball	09/20/24	10/20/24	666	\$	595.22
Direct Energy	558785325	316 S Main St Fed Bldg	08/28/24	09/26/24	18800	\$	2,834.83
Direct Energy	157909784	99 Tierra Blanca St	09/18/24	10/16/24	2851	\$	407.99
Direct Energy	112066533	307 E 10th St Unit C	10/07/24	11/03/24	1901	\$	340.51
Direct Energy	200086029	1690 Cienegas Rd Unit Park	09/04/24	10/02/24	1490	\$	226.19
Direct Energy	112066243	307 E 10th St Unit A	10/07/24	11/04/24	1469	\$	223.24
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	10/07/24	11/04/24	70	\$	17.25
Direct Energy	200227803	305 Arteaga St	09/24/24	10/22/24	3	\$	6.17
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	09/04/24	10/02/24	0	\$	34.67
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	09/04/24	10/02/24	312	\$	68.72
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	09/05/24	10/03/24	56	\$	13.96
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	09/12/24	10/10/24	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	08/27/24	09/25/24	624	\$	143.94
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	09/26/24	10/23/24	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	09/26/24	10/24/24	24	\$	9.25
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	09/04/24	10/02/24	247	\$	343.10
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	09/04/24	10/02/24	6394	\$	900.50

Total Electricity

256877.00 44666.24

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	9/25/2024	10/25/2024	9000.00	\$ 95.58
City of Del Rio	04-023000-01	1801 W 15th St	9/25/2024	10/25/2024	105400.00	\$ 697.71
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	9/25/2024	10/25/2024	614000.00	\$ 403.26
City of Del Rio	05-007550-00	2006 N Main	9/25/2024	10/25/2024	400.00	\$ 17.57
City of Del Rio	05-007600-00	2006 N Main (Race Track)	9/25/2024	10/25/2024	261200.00	\$ 1,676.51
City of Del Rio	08-010150-01	307 E 10th	9/26/2024	10/28/2024	2400.00	\$ 30.43
City of Del Rio	08-010160-01	307 E 10th	9/26/2024	10/28/2024	64800.00	\$ 410.28
City of Del Rio	46-001690-00	1690 Cienegas Rd	9/27/2024	10/29/2024	3200.00	\$ 32.85

City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	9/27/2024	10/29/2024	416500.00	\$	1,789.52
City of Del Rio	46-012840-01	Garza Ln (S Complex)	9/27/2024	10/29/2024	904500.00	\$	6,355.10
City of Del Rio	46-012950-00	1690 Cienegas	9/27/2024	10/29/2024	16800.00	\$	130.46
City of Del Rio	46-013205-00	1690 Cienegas	9/27/2024	10/29/2024	15300.00	\$	159.15
City of Del Rio	46-013810-01	118 Garza Ln	9/27/2024	10/29/2024	4800.00	\$	85.99
City of Del Rio	46-013820-00	118 Garza Ln	9/27/2024	10/29/2024	199700.00	\$	1,444.05
City of Del Rio	46-013850-00	Dr Cuellar Park	9/27/2024	10/29/2024	0.00	\$	17.39
City of Del Rio	23-014020-00	Greenwood	10/8/2024	11/7/2024	65900.00	\$	284.88
City of Del Rio	23-014120-00	209 Losoya	10/8/2024	11/7/2024	400.00	\$	19.81
City of Del Rio	23-014130-00	307 Mills	10/8/2024	11/7/2024	93400.00	\$	622.58
City of Del Rio	23-014150-00	Pecan	10/8/2024	11/7/2024	94400.00	\$	628.83
City of Del Rio	23-020000-00	207 E Losoya	10/8/2024	11/7/2024	9400.00	\$	96.66
City of Del Rio	26-019100-00	Flores/Arteaga Park	10/9/2024	11/7/2024	222300.00	\$	852.55
City of Del Rio	27-029000-00	Arteaga	10/9/2024	11/8/2024	200.00	\$	29.49
City of Del Rio	27-029100-00	Arteaga Park	10/9/2024	11/8/2024	300.00	\$	19.21
City of Del Rio	28-022010-00	2201 Broadbent	10/9/2024	11/8/2024	413300.00	\$	1,545.80

Total Water & Gas

3517600.00	\$	17,445.66
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