

**Val Verde County Utility Usage
January 2025**

Electricity Vendor	Meter #	Service Address	Dates of Service		KWH	Total
Direct Energy	192939937	1688 Cienegas Rd	12/04/24	01/06/25	1030 \$	148.01
Direct Energy	140911642	21 Guajalote St.	11/14/24	12/16/24	238 \$	239.46
Direct Energy	155945627	170 Texas Dr - Sprinkler System/Bathroom	11/13/24	12/16/24	1633 \$	238.59
Direct Energy	151781376	5123 N Highway 277 Unit Shed	11/05/24	12/08/24	90 \$	18.80
Direct Energy	Unmetered	966 Streetlight STLG 1000MH	11/25/24	12/29/24	367 \$	69.63
Direct Energy	131956157	208 E Losoya St	11/26/24	12/30/24	68 \$	15.13
Direct Energy	200227807	509 E Gibbs St Unit B	12/06/24	01/08/25	192 \$	32.31
Direct Energy	142590247	97 FM 2523 Unit Yard Pct 1&2	11/14/24	12/16/24	1 \$	5.87
Direct Energy	137056839	2006 N Main St Unit Booth 2 - Fairgrounds	10/31/24	12/03/24	0 \$	5.73
Direct Energy	Unmetered	301 E Losoya St Odlt 250Hps	10/28/24	11/25/24	104 \$	22.84
Direct Energy	575045623	200 Griner St	10/28/24	11/25/24	6040 \$	951.44
Direct Energy	Unmetered	200 Griner St ODLT 250HPSA	10/28/24	11/25/24	104	22.84
Direct Energy	Unmetered	200 Griner St ODLT 250HPSB	10/28/24	11/25/24	104 \$	22.84
Direct Energy	134575267	400 Aguirre St Bldg G#01-21	11/11/24	12/11/24	482 \$	134.07
Direct Energy	200314760	304 E 17th St Unit 1	11/05/24	12/05/24	471 \$	127.35
Direct Energy	Unmetered	304 E 17th St ODLT 250HPS Unit 1	11/05/24	12/05/24	104 \$	22.93
Direct Energy	Unmetered	295 FM 2523 ODLT 250HPS	11/15/24	12/17/24	104 \$	22.94
Direct Energy	Unmetered	985 Streelight STLG 146LED	11/25/24	12/29/24	184 \$	107.36
Direct Energy	178706010	80 Langtry St Unit Trl Hse Comstock	11/21/24	12/25/24	75 \$	14.79
Direct Energy	592810504	207 E Losoya St	10/28/24	11/25/24	2500 \$	421.04
Direct Energy	Unmetered	207 E Losoya St ODLT 250HPS	10/28/24	11/25/24	104 \$	22.84
Direct Energy	148335129	68 Langtry St Unit Fire St Community Cnt Comstock	11/21/24	12/25/24	429 \$	67.57
Direct Energy	152606230	853 W 15th Street Portable Ofc	10/31/24	12/02/24	1793 \$	397.79
Direct Energy	111391129	2006 N Main St Unit 4H Barn Show Barn	11/01/24	12/03/24	893 \$	240.57
Direct Energy	Unmetered	946 Streetlight STLG 150HPS	11/27/24	01/01/25	9120 \$	2,596.07
Direct Energy	Unmetered	947 Street Light STLG 250HPS	11/27/24	01/01/25	32968 \$	8,295.00
Direct Energy	113823280	1301 Veterans Blvd Rear	11/05/24	12/05/24	794 \$	194.41
Direct Energy	575045213	305 Mill St Tax Office	10/28/24	11/25/24	19440 \$	3,025.97
Direct Energy	Unmetered	305 Mill St ODLT 250HPS Tax Office	10/28/24	11/25/24	104 \$	22.84
Direct Energy	Unmetered	109 W Broadway St ODLT 400MH	10/25/24	11/24/24	155 \$	33.42
Direct Energy	Unmetered	109 W Broadway St ODLT 250HPS	10/25/24	11/24/24	104 \$	22.85
Direct Energy	112058620	32144 W US Hwy 90 Comstock	11/21/24	12/25/24	4082 \$	709.21
Direct Energy	112066535	307 E 10th St Unit D	12/06/24	01/08/25	1729 \$	448.83
Direct Energy	Unmetered	Magnolia St Odlt 250Hps Arteaga Park	11/21/24	12/25/24	312 \$	69.07
Direct Energy	152388357	2006 N Main St Unit Well	10/31/24	12/03/24	105 \$	20.95
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED Comstock, TX	11/25/24	12/29/24	1196 \$	470.14
Direct Energy	Unmetered	300 Spring St ODLT 400HPS Library	10/28/24	11/25/24	155 \$	30.92
Direct Energy	111392775	87 FM 2523 Unit RVFD-#2 VV Park Station 2	11/14/24	12/16/24	565 \$	87.72
Direct Energy	119441252	2006 N Main St Unit Arena	11/01/24	12/03/25	1000 \$	578.74
Direct Energy	141282213	2006 N Main St Unit Shop	10/31/24	12/03/24	1067 \$	295.04
Direct Energy	144746862	1700 Brodbent Ave Bldg A&F	11/25/24	12/29/24	9 \$	7.07
Direct Energy	561787706	2006 N Main St A Tank Asphalt Tank/Pump	11/01/24	12/03/24	0 \$	5.73
Direct Energy	170106484	2006 N Main St Barn 4H STBL 4H Horse Barn	10/31/24	12/03/24	0 \$	5.73
Direct Energy	Unmetered	571 Frontera Rd Odlt 250Hps Sports Complex	10/25/24	11/24/24	104 \$	22.85
Direct Energy	178685079	2006 N Main St Unit Booth 1 Fairgrounds	10/31/24	12/03/24	114 \$	22.24
Direct Energy	590613006	571 Frontera Rd Unit Baseball Field/Sports Complex	11/19/24	12/19/24	1600 \$	685.13
Direct Energy	200085846	9 Duck Pond Rd	12/02/24	01/02/25	127 \$	23.28
Direct Energy	178685055	1700 Brodbent Ave Bldg E	11/25/24	12/29/24	0 \$	5.73
Direct Energy	Unmetered	5123 N Highway 277 ODLT 250MH	10/25/24	11/24/24	105 \$	25.21
Direct Energy	145211608	1690 Cienegas Rd Unit Comm Center	10/31/24	12/03/24	6826 \$	983.34
Direct Energy	200238931	509 E Gibbs St Unit A	12/06/24	01/07/25	518 \$	83.71
Direct Energy	200227790	509 E Gibbs St	11/05/24	12/05/24	3663 \$	623.05
Direct Energy	169173688	97 FM 2523 UNIT SHED PCT 1 & 2 VEHICLE SHED	11/14/24	12/16/24	15 \$	7.92
Direct Energy	130869029	295 FM 2523	11/15/24	12/17/24	316 \$	50.76

Direct Energy	189643406	80 Marathon St. Comstock	11/21/24	12/25/24	1532	\$	226.83
Direct Energy	145876942	400 Aguirre St Bldg G#25-29	11/11/24	12/11/24	2069	\$	489.55
Direct Energy	Unmetered	7 FM 2523 ODLT 150HPS Provide 911	11/14/24	12/16/24	171	\$	45.54
Direct Energy	111015097	10190 W US Hwy 90 Fire Station #4	11/07/24	12/09/24	194	\$	33.90
Direct Energy	142601929	2006 N Main St Barn K1	10/31/24	12/03/24	14	\$	7.76
Direct Energy	135426072	341 Benita Ln NA	11/15/24	12/17/24	2304	\$	837.72
Direct Energy	111015036	400 Aguirre St Bldg F#16-18	11/11/24	12/11/24	0	\$	5.73
Direct Energy	157533160	1700 Brodbent Ave Bldg B	11/25/24	12/29/24	5	\$	6.46
Direct Energy	200098027	5123 N US Hwy 277 Unit 6KTNK	11/06/24	12/08/24	5	\$	6.46
Direct Energy	Unmetered	962 Streetlight STLG 400MH	11/25/24	12/29/24	1240	\$	293.47
Direct Energy	Unmetered	1700 Brodbent Ave ODLT 400MV	11/25/24	12/29/24	104	\$	23.03
Direct Energy	200227881	2006 N Main St Unit Parking	11/01/24	12/03/24	0	\$	5.73
Direct Energy	119435556	400 Aguirre St Bldg Main	11/11/24	12/11/24	400	\$	64.03
Direct Energy	592402480	300 Spring St Library	10/27/24	11/25/24	29200	\$	4,289.33
Direct Energy	178705943	241 FM 2523	11/14/24	12/16/24	2205	\$	557.95
Direct Energy	132526329	2414 Dodson Ave	11/05/24	12/05/24	0	\$	5.73
Direct Energy	582792425	400 Aguirre St Bldg Cafeter	11/11/24	12/11/24	3920	\$	876.64
Direct Energy	134810632	5123 N US Hwy 277	11/06/24	12/08/24	454	\$	247.82
Direct Energy	112058267	307 E 10th St BLT	12/06/24	01/08/25	1090	\$	200.28
Direct Energy	166389817	97 FM 2523 Bldg Main VVC Self-Help Ctr	11/14/24	12/16/24	3088	\$	446.17
Direct Energy	Unmetered	97 FM 2523 ODLT 250HPS PCT 1 & 2 OUTDOOR LTS	11/15/24	12/17/24	312	\$	68.85
Direct Energy	200082578	2201 Jesus Jesse Cardenas Ln	11/25/24	12/29/24	1	\$	5.87
Direct Energy	169340489	1176 Lenawee Ave	11/22/24	12/26/24	909	\$	139.24
Direct Energy	200115844	571 Frontera Rd Unit BB-FLD VVC Sports Complex	11/19/24	12/19/24	951	\$	145.38
Direct Energy	Unmetered	982 STREETLIGHT STLG 122 LED	10/25/24	11/24/24	1886	\$	751.54
Direct Energy	200321346	492 State Loop 79 Lot Temp	11/25/24	12/29/24	0		5.73
Direct Energy	110466128	304 E 17th St Unit 3	11/04/24	12/05/24	549	\$	450.35
Direct Energy	144054893	400 Aguirre St Bldg G#22-24	11/11/24	12/11/24	1314	\$	275.27
Direct Energy	163328857	2006 N Main St Bldg RR Fairgrounds	10/31/24	12/03/24	1	\$	6.35
Direct Energy	114875580	571 Frontera Rd Unit Sftball	11/19/24	12/19/24	1037	\$	636.75
Direct Energy	558785325	316 S Main St Fed Bldg	10/28/24	11/25/24	11000	\$	1,894.48
Direct Energy	157909784	99 Tierra Blanca St	11/15/24	12/17/24	1623	\$	366.89
Direct Energy	112066533	307 E 10th St Unit C	12/06/24	01/07/25	2168	\$	487.04
Direct Energy	200086029	1690 Cienegas Rd Unit Park	10/31/24	12/03/24	2505	\$	370.04
Direct Energy	112066243	307 E 10th St Unit A	12/06/24	01/08/25	782	\$	113.97
Direct Energy	Unmetered	307 E 10th St ODLT 175MV Unit A	12/06/24	01/08/25	70	\$	16.76
Direct Energy	200227803	305 Arteaga St	11/21/24	12/25/24	13	\$	7.63
Direct Energy	141936383	2006 N Main St Unit 4H Horse Arena	10/31/24	12/03/24	244	\$	41.09
Direct Energy	Unmetered	2006 N Main St ODLT 250HPS 4H Stables 2 Gate 1	11/01/24	12/03/24	312	\$	68.67
Direct Energy	163787694	1358 W Cantu Rd Frnt Camera	11/04/24	12/04/24	65	\$	15.18
Direct Energy	143683097	400 Aguirre St Bldg G#30-32	11/11/24	12/11/24	0	\$	5.73
Direct Energy	Unmetered	947 Street Light STLG 250HPS - Comstock	10/25/24	11/24/24	624	\$	157.74
Direct Energy	145876912	2984 Brodbent Ave Unit Twr Radio	11/25/24	12/09/24	0	\$	5.73
Direct Energy	144746819	1700 Brodbent Ave Bldg D	11/25/24	12/29/24	32	\$	10.44
Direct Energy	136973550	2006 N main St Unit Clb-HSE 4H Shooting Barn	10/31/24	12/03/24	1432	\$	477.43
Direct Energy	200534587	1688 Cienegas Rd Unit Barn Pct 4 & RVFD #1	11/01/24	12/03/24	5076	\$	849.53

Total Electricity

184304.00 38869.48

Water & Gas

Vendor	Account #	Service Address	Dates of Service		Gallons	Total
City of Del Rio	04-000853-00	853 W 15th	11/25/2024	12/27/2024	11600.00	\$ 111.84
City of Del Rio	04-023000-01	1801 W 15th St	11/25/2024	12/24/2024	93800.00	\$ 625.08
City of Del Rio	05-007500-00	2006 N Main (4-H Club)	11/26/2024	12/27/2024	17600.00	\$ 129.03
City of Del Rio	05-007550-00	2006 N Main	11/26/2024	12/27/2024	3800.00	\$ 88.87
City of Del Rio	05-007600-00	2006 N Main (Race Track)	11/26/2024	12/27/2024	164500.00	\$ 1,090.20
City of Del Rio	08-010150-01	307 E 10th	11/27/2024	12/30/2024	3200.00	\$ 32.85
City of Del Rio	08-010160-01	307 E 10th	11/27/2024	12/30/2024	106300.00	\$ 661.91
City of Del Rio	46-001690-00	1690 Cienegas Rd	12/2/2024	1/2/2025	3400.00	\$ 33.45

City of Del Rio	46-001691-00	1690 Cienegas Rd Pct 4 Park	12/2/2024	1/2/2025	75200.00	\$	366.15
City of Del Rio	46-012840-01	Garza Ln (S Complex)	12/2/2024	1/2/2025	768700.00	\$	4,706.47
City of Del Rio	46-012950-00	1690 Cienegas	12/2/2024	1/2/2025	18600.00	\$	143.00
City of Del Rio	46-013205-00	1690 Cienegas	12/2/2024	1/2/2025	1500.00	\$	62.99
City of Del Rio	46-013810-01	118 Garza Ln	12/2/2024	1/2/2025	8400.00	\$	111.07
City of Del Rio	46-013820-00	118 Garza Ln	12/2/2024	1/2/2025	140100.00	\$	1,028.76
City of Del Rio	46-013850-00	Dr Cuellar Park	12/2/2024	1/2/2025	0.00	\$	17.39
City of Del Rio	10-000200-00	300 E 17th	12/4/2024	1/6/2025	54400.00	\$	1,119.47
City of Del Rio	11-000455-01	509 E Gibbs	12/4/2024	1/6/2025	4000.00	\$	83.86
City of Del Rio	14-015200-01	1301 Veterans Blvd. Rear	12/6/2024	1/8/2025	0.00	\$	117.18
City of Del Rio	15-002680-00	200 Griner Juvenile Det Cntr	12/9/2024	1/9/2025	15200.00	\$	393.69
City of Del Rio	15-002800-00	200 Griner	12/9/2024	1/9/2025	21400.00	\$	283.02
City of Del Rio	21-017400-00	300 Spring	12/10/2024	1/10/2025	1000.00	\$	474.70
City of Del Rio	21-300000-01	300 Spring	12/10/2024	1/10/2025	9500.00	\$	237.00
City of Del Rio	23-014020-00	Greenwood	12/11/2024	1/13/2025	2100.00	\$	53.31
City of Del Rio	23-014120-00	209 Losoya	12/11/2024	1/13/2025	300.00	\$	19.21
City of Del Rio	23-014130-00	307 Mills	12/11/2024	1/13/2025	246200.00	\$	1,579.22
City of Del Rio	23-014150-00	Pecan	12/11/2024	1/13/2025	38000.00	\$	275.73
City of Del Rio	23-020000-00	400 Pecan St	12/11/2024	1/13/2025	8200.00	\$	89.15
City of Del Rio	26-019100-00	Flores/Arteaga Park	12/12/2024	1/14/2025	241500.00	\$	1,509.96
City of Del Rio	27-029000-00	Arteaga	12/11/2024	1/14/2025	0.00	\$	28.89
City of Del Rio	27-029100-00	Arteaga Park	12/11/2024	1/14/2025	100.00	\$	17.99
City of Del Rio	28-022010-00	2201 Broadbent	12/11/2024	1/14/2025	59900.00	\$	408.88
City of Del Rio	40-004700-00	320 S Main	11/21/2024	12/20/2024	12200.00	\$	123.36
City of Del Rio	51-000348-00	348 Benita	11/21/2024	12/26/2024	12000.00	\$	84.41
City of Del Rio	51-004810-00	Hamilton	11/21/2024	12/26/2024	36800.00	\$	234.17
City of Del Rio	51-033300-01	245 Hamilton Lane	11/21/2024	12/26/2024	8600.00	\$	107.97
City of Del Rio	46-001690-00	1690 Cienegas					

Total Water & Gas

2188100.00 \$ 16,450.23