

**Medina County Affidavit of Metered Utility Consumption and Payments**  
**Fiscal Year 2021-22**

	<u>Electricity (kwh)</u>		<u>Water (gal)</u>		<u>Natural Gas (ccf)</u>	
	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>	<u>Consumption</u>	<u>Payments</u>
Oct-21	207,987	\$27,705	6,616	\$4,545	619	\$822
Nov-21	174,846	\$23,950	6,707	\$4,660	1,425	\$924
Dec-21	157,766	\$21,394	7,007	\$4,798	1,023	\$1,278
1st Quarter	540,599	\$73,049	20,330	\$14,003	3,067	\$3,025
Jan-22	130,476	\$18,007	5,046	\$4,004	793	\$829
Feb-22	187,330	\$25,270	4,295	\$3,641	622	\$787
Mar-22	203,872	\$27,094	5,479	\$4,026	2,655	\$3,107
2nd Quarter	521,678	\$ 70,372	14,820	\$ 11,671	4,070	\$ 4,723
Apr-22	170,007	\$23,370	3,599	\$3,170	502	\$762
May-22	182,109	\$24,894	5,395	\$4,161	522	\$767
Jun-22	207,275	\$29,085	5,232	\$3,952	503	\$766
3rd Quarter	559,391	\$ 77,349	3,620	\$ 11,282	1,527	\$ 2,295
Jul-22	270,681	\$36,925	5,713	\$4,106	509	\$738
Aug-22	276,480	\$36,337	5,118	\$3,959	546	\$1,079
Sep-22						
4th Quarter	547,161	\$ 73,262	10,831	\$ 8,065	1,055	\$ 1,817
<b>YTD Totals</b>	<b>2,168,829</b>	<b>\$294,031</b>	<b>5,713</b>	<b>\$4,106</b>	<b>9,719</b>	<b>\$ 11,861</b>

*The foregoing is an affidavit of the monthly consumption and aggregate costs for metered electricity, water, and natural gas, from various vendors. A monthly posting of such information is required by HB3693, amending Section 8, Subtitle F, Title 10, Chapter 2264.001 of the Government Code, effective beginning September 2007.*

*I, Debbie Southwell, hereby certify and affirm that this report is true and correct, to the best of my knowledge.*

*Debbie Southwell*  
 Debbie Southwell Medina County Treasurer

9-22-2022  
 Date Signed  
10-13-2022  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - AUGUST 2022**

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	12-402-641	Mico Tower	2,001	191.85						191.85
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			17	33.11				33.11
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			23	243.52				243.52
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	694	113.28					61.85	175.13
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					1	44.34		44.34
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					0	42.98		42.98
Centerpoint Energy	3200267-7	12-443-641	1506 Ave M					0	42.98		42.98
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					541	786.80		786.80
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	40.80		40.80
Centerpoint Energy	6402542012-2	15-405-641 15-407-641	15- 1402 Ave M					4	90.67		90.67
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			1	45.95			23.57	69.52
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devina			3	120.23			155.12	275.35
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			6	135.41				135.41
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	8,870	1,281.52	83	92.81			51.34	1,425.67
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	23,282	3,405.04	2,265	1,197.35			874.17	5,476.56
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	359	75.49	11	58.77			26.01	160.27
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	2,652	366.01					110.06	476.07
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	908	145.04						145.04
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	3,507	474.34	4	58.42			53.61	586.37
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	3,520	475.98	16	39.94			51.47	567.39
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	4,275	571.64	8	20.58			42.91	635.13
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	3,030	413.90	2	58.32				472.22
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	2,101	296.20	6	116.30			196.08	608.58
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	6,234	819.85	17	71.85			229.84	1,121.54
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	108,438	13,773.34	1031	725.89			1,167.54	15,666.77
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	11,810	1,725.34	466	289.04			223.16	2,237.54
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	1,505	220.68	1	58.27			126.63	405.58
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	47,750	6,079.93	1043	487.43				6,567.36
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	17,200	2,206.93						2,206.93
Direct Energy Business	1541940	12-402-641	Natalia Tower	770	97.05						97.05
Engle	301737	12-445-641	203 S. Teel Dr.-Devine	6,416	811.48						811.48
Engle	301714	12-445-641	317 N. Hwy. 132-Devine	9,485	1,158.98						1,158.98
Engle	282686	024-614-4421	1340 SH 173 N - Devine	5,240	519.85						519.85
Engle	301726	12-445-641	203 S. Teel Dr. ODLT	36	9.17						9.17
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			49	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			10	29.60				29.60
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	10	35.00						35.00
Medina Elec Co-op	1014169002	12-402-641	Meter#502637 Quhl	9	35.00						35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	1149	148.22						148.22
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	450	85.30						85.30
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	2,126	268.18						268.18
Medina Elec Co-op	1011104001	21-400-641 23-400-641 24-400-641	Meter#101129 Shared Shop/Tank								
Medina Elec Co-op	1543600001	23-400-641	Meter#979840 PCT#3	930	137.92						137.92
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	1,709	359.30						359.30
West Medina Water	362	21-400-641	275 CR 341			56	46.95				46.95
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	30.00		30.00
<b>TOTALS</b>				<b>276,480</b>	<b>36,336.81</b>	<b>5,118</b>	<b>3,959.34</b>	<b>546</b>	<b>1,078.57</b>	<b>3,393.36</b>	<b>44,768.08</b>