

**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						
Aug-22						
Sep-22						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>1,621,668</b>	<b>\$220,769</b>	<b>38,770</b>	<b>\$36,956</b>	<b>8,664</b>	<b>\$ 10,044</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

8-25-2022  
 Date Signed  
9-8-2022  
 Date Presented to  
 Commissioners' Court

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

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL OTHER	INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	12-402-641	Mico Tower	1,769	181.44						181.44
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			35	39.45				39.45
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			9	120.61				120.61
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	452	85.99					43.35	129.34
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					3	45.91		45.91
Centerpoint Energy	3200873-2	12-443-641	1508 Ave M - Exten Svc					0	42.98		42.98
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M					0	42.98		42.98
Centerpoint Energy	2840844-9	12-453-641	801 Ave Y - Sheriff Office					498	523.26		523.26
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	36.43		36.43
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 407-641	1402 Ave M					2	44.93		44.93
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			2	48.26			29.57	77.83
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Davine			3	117.48			157.87	275.35
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			4	125.29				125.29
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	5,705	867.56	152	117.48			63.76	1,048.80
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	12,067	2,066.80	801	504.83			615.04	3,186.67
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	218	57.62	57	71.31			32.56	161.49
City of Hondo	02-1110-00	12-443-641	1508 Ave M. - Ext. Ofc.	1,229	185.71					110.06	295.77
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	284	65.98						65.98
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	1,501	220.18	6	58.52			53.61	332.31
City of Hondo	02-1130-03	12-443-641	1403 Ave N - Distric Attorney	2,200	308.74	17	40.15			51.58	400.48
City of Hondo	02-1135-02	12-443-641	1208 15th St. - Health Unit	2,948	403.51	9	20.69			42.98	467.17
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	1,503	220.43	2	58.32			-	278.75
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,504	220.56	4	116.20			196.08	532.84
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	4,097	549.09	22	72.65			230.20	851.94
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	74,386	9,671.74	3017	1,659.54			1,519.06	12,850.34
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	7,730	1,220.65	230	192.74			181.39	1,594.78
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	172	51.79	0	58.22			126.63	236.64
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	42,250	5,383.08	676	350.67				5,733.75
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	18,400	2,387.44						2,387.44
Direct Energy Business	1541940	12-402-641	Natalia Tower	881	112.85						112.85
Engle	282686	24-614-4421	1340 SH 173 N - Devine	4,767	480.76						480.76
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	5,964	1,174.98						1,174.98
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	11,427	2,186.15						2,186.15
Liberty Power	58151369-611	024-614-4421	1340 SH 173 N - Devine								-
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	10.96						10.96
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			51	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			13	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 Quihl	9	35.00						35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	13	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	985	116.92						116.92
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	514	83.89						83.89
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	2,491	300.40						300.40
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	762	118.14						118.14
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	999	246.19						246.19
West Medina Water	362	21-400-641	275 CR 341			123	120.25				120.25
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	30.00		30.00
<b>TOTALS</b>				<b>207,275</b>	<b>29,084.55</b>	<b>5,232</b>	<b>3,951.86</b>	<b>503</b>	<b>766.49</b>	<b>3,453.74</b>	<b>37,256.64</b>