

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

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
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
Ist 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	326,733	\$42,472	11,155	\$6,986	489	\$786
4th Quarter	873,894	\$ 115,734	21,986	\$ 15,052	1,544	\$ 2,603
<b>YTD Totals</b>	<b>2,495,562</b>	<b>\$336,503</b>	<b>5,713</b>	<b>\$4,106</b>	<b>10,208</b>	<b>\$ 12,647</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

10-18-2022

Date Signed

11-17-2022

Date Presented to

Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - SEPTEMBER 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	2,053	206.55						206.55
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			19	33.82				33.82
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			31	317.13				317.13
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	971	144.53					42.35	186.88
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse								-
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc								-
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M								-
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					489	715.36		715.36
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	40.80		40.80
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 407-641	15- 1402 Ave M								-
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			2	51.01			46.82	97.83
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			3	120.23			155.12	275.35
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			9	150.59			-	150.59
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	11,670	1,628.00	58	84.42			46.84	1,759.26
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	22,490	3,350.08	2,755	1,434.48			960.90	5,745.46
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	235	59.77	11	58.77			26.01	144.55
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	2,401	334.21					110.06	444.27
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	1,347	200.66					-	200.66
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	3,321	450.77	4	58.42			53.61	562.80
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	4,560	607.75	14	39.30			51.12	698.16
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	5,102	676.42	7	20.24			42.73	739.40
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	3,802	511.71	4	58.42			-	570.13
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	2,296	320.90	7	116.35			196.08	633.33
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	6,835	895.99	20	72.00			229.84	1,197.83
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	131,652	16,475.08	6367	3,304.36			2,112.01	21,891.45
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	14,810	2,096.44	824	454.31			286.53	2,837.28
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	2,312	322.93	3	58.37			126.63	507.93
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	63,000	8,012.10	947	449.12			-	8,461.22
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	20,080	2,510.80						2,510.80
Direct Energy Business	1541940	12-402-641	Natalia Tower	648	83.00						83.00
Engie	301737	12-445-641	203 S. Teel Dr.-Devine	6,129	788.99						788.99
Engie	301714	12-445-641	317 N. Hwy. 132-Devine	10,287	1,262.13						1,262.13
Engie	282686	024-614-4421	1340 SH 173 N - Devine	4,991	504.93						504.93
Engie	301728	12-445-641	203 S. Teel Dr. ODLT	39	9.87						9.87
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			6	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			11	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	1093	145.29						145.29
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	452	86.62						86.62
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	2,068	277.39						277.39
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	1,080	162.18						162.18
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	977	241.92						241.92
West Medina Water	362	21-400-641	275 CR 341			53	45.83				45.83
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	30.00		30.00
<b>TOTALS</b>				<b>326,733</b>	<b>42,472.01</b>	<b>11,155</b>	<b>6,986.37</b>	<b>489</b>	<b>786.16</b>	<b>4,486.65</b>	<b>54,731.19</b>