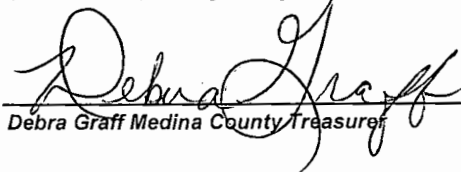


Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2024-25

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-24	326,558	\$45,956	10,731	\$6,617	923	\$1,314
Nov-24	283,606	\$42,080	17,045	\$7,909	951	\$1,428
Dec-24	236,091	\$35,486	16,583	\$6,692	1,599	\$1,881
1st Quarter	846,255	\$123,522	44,359	\$21,218	3,473	\$4,623
Jan-25	216,949	\$33,186	9,045	\$6,570	2,177	\$2,476
Feb-25	233,860	\$34,767	11,094	\$5,459	2,911	\$3,594
Mar-25	214,861	\$34,377	7,802	\$3,851	2,113	\$2,806
2nd Quarter	665,670	\$102,329	27,941	\$15,881	7,201	\$8,877
Apr-25	201,543	\$31,476	7,472	\$3,980	983	\$1,395
May-25	249,542	\$37,503	12,049	\$4,352	928	\$1,407
Jun-25	256,391	\$38,523	9,589	\$4,444	1,014	\$1,477
3rd Quarter	707,476	\$107,503	29,110	\$12,776	2,925	\$4,279
Jul-25	390,744	\$49,583	8,616	\$5,148	1,053	\$1,518
Aug-25	333,918	\$49,211	7,420	\$4,632	1,018	\$1,506
Sep-25	296,703	\$55,544	11,308	\$4,670	1,068	\$1,557
4th Quarter	1,021,365	\$154,338	27,344	\$14,450	3,139	\$4,581
YTD Totals	3,240,766	\$487,692	128,754	\$64,325	16,738	\$22,359

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, Debra Graff, hereby certify and affirm that this report is true and correct, to the best of my knowledge.


 Debra Graff Medina County Treasurer

10/14/2025
 Date Signed
 11/3/2025
 Date Presented to
 Commissioners' Court

September ✓

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - JULY 2025

VENDOR	ACCT#	Location	ELEC.		WATER		NAT GAS		OTHER	INVOICE	GARBAGE	SEWER	OTHER
			(KWH)	COST	(GL)	COST	(CCF)	COST					
Almos Energy	3063812441	821 Earl Garrett Ste A					4	32.26		\$ 32.26			
Almos Energy	3063812487	821 Earl Garrett Ste B					0	25.08		\$ 25.08			
Bandera Co	3029091001	Mico Tower	2,320	252.09						252.09			
Benton City Water	3276	DPS CVE Weigh Stn			1300	31.38				31.38			
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			10	128.67				128.67			
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	893	139.00					40.17	179.17		35.00	5.17
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn											
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					4	62.32		62.32			
Centerpoint Energy	3200873-2	1506 Ave M - Exten Svc					0	58.27		58.27			
Centerpoint Energy	3200267-7	1508 Ave M					0	58.27		58.27			
Centerpoint Energy	2840944-9	801 Ave Y - Sheriff Office					1,058	1,130.25		1,130.25			
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	55.32		55.32			
Centerpoint Energy	6402542012-2	1402 Ave M					2	60.31		60.31			
City of Boerne	10-0440-07	116 Blanco Rd W 301	8,816	1,396.52			0	28.24		1,424.76			
City of Devine	20-00570-00	207 S. Teel - Devine			0	50.38			34.34	84.72		34.34	
City of Devine	14-00170-03	317 N Hwy 132 - Devine			3	146.51			179.41	325.92	136.99	42.42	
City of Devine	49-01080-01	1340 SH 173 N - Devine			7	169.51				169.51			
City of Hondo	02-0280-00	1102 15th St. - Tax Office	8,468	1,367.48	49	82.20			190.96	1,640.64	148.13	42.83	
City of Hondo	02-0440-00	1100 16th St Court House	26,167	4,207.44	612	442.53			244.84	4,894.81		244.84	
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin offc	648	123.31	21	59.57			26.28	209.16		26.28	
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	2,401	375.74					148.13	523.87	148.13		
City of Hondo	02-1311-00	1204 13th St.- E.M. STORAGE	518	104.59					259.37	363.96	259.37		
City of Hondo	02-1140-11	1402 Ave M - WIC	2,182	344.21	9	58.67			60.80	463.68	34.79	26.01	
City of Hondo	02-1130-03	1403 Ave N - District Attorney	4,000	606.00	16	40.01			75.85	721.86	57.97	17.88	
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,860	585.84	8	20.61			55.59	662.04	46.38	9.21	
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	2,518	392.59	13	58.87			199.64	651.10	199.64		
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,734	279.70	31	120.85			206.10	606.65	148.13	57.97	
City of Hondo	11-0033-00	709 Ave Y - Animal Control	4,623	695.71	56	84.68			44.72	825.11		44.72	
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	139,500	19,987.00	1131	822.87			1,606.61	22,416.48	1,131.16	475.45	
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	11,226	1,912.53	31	120.85			181.65	2,215.03	93.68	87.97	
City of Hondo	08-2340-01	3102 Ave G - DA											
City of Hondo	02-1201-01	1300 Ave M - Annex	9,766	13,901.50	3319	1,824.79			731.15	16,457.44		731.15	
City of Hondo	02-1120-01	1502 Ave M	68	71.17	11	156.55			85.00	312.72		85.00	
City of Hondo	02-1150-01	1209 15th	41	35.90						35.90			
City of Hondo	05-1390-01	1112 18th st	15,325	2,406.07	5	58.47			26.01	2,490.55		26.01	
City of Jourdanston	01-0770-04	608 Mesquite St, Jourdanston			1	34.25			108.86	143.11	78.51	29.10	1.25
City of Kerrville	29-1110-04	821 Earl Garrett St A			100	24.05			23.20	47.25		23.20	
City of Kerrville	29-1130-05	821 Earl Garrett St B			300	24.85			23.20	48.05		23.20	
CPS Energy	300-3420-008	8366 FM 471 S	17,196	1,961.57						1,961.57			
Direct Energy Business	19982408-7	Natalia Tower	1,116	162.88						162.88			
Engle	301737	203 S. Teel Dr.-Devine	6,860	822.86						822.86			
Engle	301714	317 N. Hwy. 132-Devine	10,942	1,396.73						1,396.73			
Engle	282686	1340 SH 173 N - Devine	6,842	782.73						782.73			
Engle	301728	203 S. Teel Dr. ODLT	39	11.81						11.81			
Kerr County	4044610659	560 Earl Garrett St, Kerrville											
KPUB	110959001	821 Earl Garrett St	513	80.08						80.08			
KPUB	110959002	821 Earl Garrett St B	426	71.84						71.84			
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			0	33.02				33.02			
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			5	33.02				33.02			
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	35.00						35.00			

55,491.00

Medina Elec Co-op	1014169002	Meter#502637 Quihi											
Medina Elec Co-op	1014169004	Meter#990053 D'Hanis	14	35.00						35.00			
Medina Elec Co-op	1014169005	Communication Building	1292	133.69						133.69			
Medina Elec Co-op	1543610001	Meter#04755 Radio	757	95.69						95.69			
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	3,347	338.73						338.73			
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	946	122.41						122.41			
NEC Co-Op	2212145010	608 Mesquite St. Jourdanton											
Reliant	18899158-2	317 Hwy 132-Devine WIC	1,327	308.23						308.23			
Two Man Trash Service		821 Earl Garrett St								110.00	110.00		
West Medina Water	362	275 CR 341			4270	42.57				42.57			
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	46.50		46.50			
		TOTALS	296,703	55,543.64	11,308	4,669.73	1,068	1,556.82	4,551.88	66,432.07			