

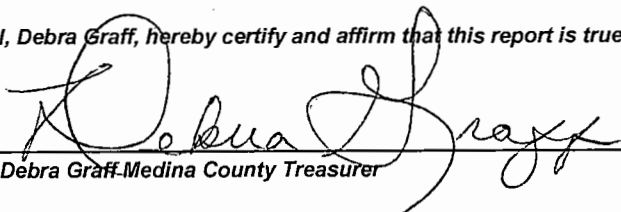
Medina County Affidavit of Metered Utility Consumption and Payments

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						
Sep-25						
4th Quarter	390,744	\$49,583	8,616	\$5,148	1,053	\$1,518
YTD Totals	2,610,145	\$382,937	110,026	\$55,024	14,652	\$19,296

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

8/21/25
Date Signed
9/18/25
Date Presented to
Commissioners' Court

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					
Atmos Energy	3063812441	821 Earl Garrett Ste A					5	34.07		\$ 34.07			
Atmos Energy	3063812487	821 Earl Garrett Ste B					0	25.08		\$ 25.08			
Bandera Co	3029091001	Mico Tower	1,740	207.98						207.98			
Benton City Water	3276	DPS CVE Weigh Stn			1800	33.13				33.13			
Castroville Utility	08-4005-01	8366 FM 471 S- ANNEX			11	137.41				137.41			
Castroville Utility	05-1485-00	146 PR 4701-Med Cnty Barn	881	128.83					40.17	169.00		35.00	5.17
Castroville Utility	05-0146-02	146 PR 4701-Med Cnty Barn	0	45.00						45.00			
Centerpoint Energy	2853550-8	1102 16th St. Courthouse					0	58.27		58.27			
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					1,046	1,093.60		1,093.60			
Centerpoint Energy	2841650-1	240 Old Eagle Pass Rd-Pct3					0	55.32		55.32			
Centerpoint Energy	6402542012-2	1402 Ave M					2	60.26		60.26			
City of Boerne	10-0440-07	116 Blanco Rd W 301	6,934	1,107.25			0	28.24		1,135.49			
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			18	239.51			240.01	479.52	136.99	103.02	
City of Devine	49-01080-01	1340 SH 173 N - Devine			5	157.51				157.51			
City of Hondo	02-0280-00	1102 15th St. - Tax Office	8,228	1,335.71	87	85.75			193.66	1,615.12	148.13	45.53	
City of Hondo	02-0440-00	1100 16th St Court House	26,269	4,186.43	674	468.58			261.58	4,916.64		261.58	
City of Hondo	02-1100-01	1508 Ave M. - M.C. Fin off	575	112.80	14	58.92			26.01	197.73		26.01	
City of Hondo	02-1110-00	1506 Ave M. - Ext. Ofc.	1,993	316.99					157.57	474.56	148.13	9.44	
City of Hondo	02-1311-00	1204 13th St.- E.M. STORAGE	542	108.05					259.37	367.42	259.37		
City of Hondo	02-1140-11	1402 Ave M - WIC	3,270	500.88	10	58.72			44.23	603.83	34.79	9.44	
City of Hondo	02-1130-03	1403 Ave N - District Attorney	3,840	582.96	20	41.63			77.10	701.69	57.97	19.13	
City of Hondo	02-1135-02	1206 15th St. - Health Unit	3,798	576.91	11	21.44			56.23	654.58	46.38	9.85	
City of Hondo	02-1235-01	1310 Ave N - Storage Bldg	2,350	368.40	9	58.67			199.64	626.71	199.64		
City of Hondo	11-0038-01	1007 Ave Y - SW Fam Life	1,510	247.44	800	462.40			417.73	1,127.57	148.13	269.60	
City of Hondo	11-0033-00	709 Ave Y - Animal Control	4,373	659.71	75	91.58			49.85	801.14		49.85	
City of Hondo	11-0034-01	801 Ave Y - Sheriff Ofc.	141,500	20,249.00	1090	801.75			1,592.26	22,643.01	1,131.16	461.10	
City of Hondo	11-0032-01	761 Ave Y - Probation/Pre-Trial	10,446	1,802.55	22	117.70			179.22	2,099.47	93.68	85.54	
City of Hondo	08-2340-01	3102 Ave G - DA	2,001	318.14	0	58.22			26.01	402.37		26.01	
City of Hondo	02-1201-01	1300 Ave M - Annex	59,000	8,526.00	3246	1,783.55			680.05	10,989.60		680.05	
City of Hondo	02-1120-01	1502 Ave M	59	69.90	18	156.90			85.00	311.80		85.00	
City of Hondo	02-1150-01	1209 15th	42	36.05						36.05			
City of Hondo	05-1390-01	1112 18th st	59,440	1,494.14	10	58.72			26.01	1,578.87		26.01	
City of Jourdanton	01-0770-04	608 Mesquite St. Jourdanton			8	34.25			108.86	143.11	79.76	29.10	1.25
City of Kerrville	29-1110-04	821 Earl Garrett St A			200	24.05			23.20	47.25		23.20	
City of Kerrville	29-1130-05	821 Earl Garrett St B			400	25.25			23.20	48.45		23.20	
CPS Energy	300-3420-008	8366 FM 471 S	15,520	1,880.12						1,880.12			
Direct Energy Business	19982408-7	Natalia Tower	906	129.04						129.04			
Engle	301737	203 S. Teel Dr.-Devine	6,431	787.95						787.95			
Engle	301714	317 N. Hwy. 132-Devine	9,175	1,200.02						1,200.02			
Engle	282886	1340 SH 173 N - Devine	5,609	617.99						617.99			
Engle	301728	203 S. Teel Dr. ODLT	39	11.78						11.78			
Kerr County	4044610659	550 Earl Garrett St. Kerrville											
KPUB	110959001	821 Earl Garrett St	536	82.26						82.26			
KPUB	110959002	821 Earl Garrett St B	469	75.91						75.91			
Medina Co WC&ID #2	38(3)	240 Old Eagle Pass Rd.			4	33.02				33.02			
Medina Co WC&ID #2	5372(3)	240 Old Eagle Pass Rd.			4	33.02				33.02			
Medina Elec Co-op	1014169001	Meter#503167 Dunlay	10	35.00						35.00			
Medina Elec Co-op	1014169002	Meter#502637 Quihi											
Medina Elec Co-op	1014169004	Meter#980053 D'hanis	14	35.00						35.00			

50,148.16

Medina Elec Co-op	1014169005	Communication Building	1248	136.80						136.80			
Medina Elec Co-op	1543610001	Meter#04755 Radio	743	98.40						98.40			
Medina Elec Co-op	1011105001	Meter#982101 PCT#1	6,853	706.77						706.77			
Medina Elec Co-op	1543600001	Meter#979840 PCT#3	1,968	238.17						238.17			
NEC Co-Op	2212145010	608 Mesquite St. Jourdanon	1,497	308.56						308.56			
Reliant	18899158-2	317 Hwy 132-Devine WIC	1,135	258.51						258.51			
Two Man Trash Service		821 Earl Garrett St											
West Medina Water	362	275 CR 341			81	56.33				56.33			
West Texas Gas	080-349-1080-01	1340 SH 173 N - Devine					0	46.50		46.50			
TOTALS			390,744	49,583.45	8,616	5,148.39	1,053	1,517.88	4,801.30	61,051.02			