

**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						
Jun-22						
3rd Quarter	170,007	\$ 23,370	3,620	\$ 3,170	502	\$ 762
Jul-22						
Aug-22						
Sep-22						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>1,232,284</b>	<b>\$166,791</b>	<b>38,770</b>	<b>\$28,844</b>	<b>7,639</b>	<b>\$ 8,511</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

8-22-2022  
 Date Signed  
9-8-2022  
 Date Presented to  
 Commissioners' Court

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

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL	INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST	OTHER	
Bandera Co	3029091001	12-402-641	Mico Tower	1,144	126.16						126.16
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			0	36.28				36.28
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			8	112.55				112.55
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	326	71.77					54.10	125.87
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					71	108.55		108.55
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					4	43.32		43.32
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M					0	39.43		39.43
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					419	447.32		447.32
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					5	42.10		42.10
Centerpoint Energy	6402542012-2	15-405-641 407-641	15- 1402 Ave M					2	41.37		41.37
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			2	51.01			26.82	77.83
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			2	115.17				115.17
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	6,713	1,025.92	92	95.86			47.74	1,169.52
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	12,851	2,085.76	586	417.07			606.98	3,109.81
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	215	57.24	33	63.43			28.31	148.98
City of Hondo	02-1110-00	12-443-641	1508 Ave M. - Ext. Ofc.	901	144.16					110.06	254.22
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	184	53.31					(42.51)	10.80
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	3,370	456.98	2	58.32			53.61	568.91
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	1,440	212.45	14	39.30			51.12	302.86
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	2,462	341.94	7	20.24			42.73	404.92
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	604	106.53	1	58.27			-	164.80
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,501	220.18	6	116.30			196.08	532.56
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,041	415.29	21	72.32			225.02	712.63
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	57,750	7,625.92	1943	1,128.22			1,328.96	10,083.10
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	11,930	1,740.19	137	156.92			194.93	2,092.04
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	99	42.54	0	58.22			126.63	227.39
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	39,250	5,002.98	688	355.38				5,358.36
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine								-
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	10,240	1,199.71						1,199.71
Direct Energy Business	1541940	12-402-641	Natalia Tower	476	62.99						62.99
Engle	282686	24-614-4421	1340 SH 173 N - Devine	3,499	366.39						366.39
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	3,721	561.97						561.97
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	6,568	924.54						924.54
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	10.07						10.07
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			55	29.60				29.60
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			6	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	11	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	682	94.30						94.30
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	548	89.62						89.62
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1								-
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								-
Reliant	18889158-2	125-641-4421	317 Hwy 132-Devine WIC	422	226.38						226.38
West Medina Water	362	21-400-641	275 CR 341			14	35.55				35.55
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					1	40.37		40.37
<b>TOTALS</b>				<b>170,007</b>	<b>23,370.29</b>	<b>3,620</b>	<b>3,169.84</b>	<b>502</b>	<b>762.46</b>	<b>3,205.70</b>	<b>30,508.29</b>