

**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						
Feb-22						
Mar-22						
2nd Quarter	0	\$ -	0	\$ -	0	\$ -
Apr-22						
May-22						
Jun-22						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-22						
Aug-22						
Sep-22						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>540,599</b>	<b>\$73,049</b>	<b>20,330</b>	<b>\$14,003</b>	<b>3,067</b>	<b>\$ 3,025</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

8/16/2022  
 Date Signed  
9/8/2022  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - DECEMBER 2021**

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL	
				(KWH)	COST	(GL)	COST	(CCF)	COST	OTHER	INVOICE
Bandera Co	3028091001	12-402-641	Mico Tower	1,021	115.29						115.29
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			0	31.71				31.71
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			10	106.51				106.51
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	263	72.24					45.85	118.09
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					268	283.07		283.07
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					21	57.27		57.27
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M					0	76.14		76.14
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					724	699.93		699.93
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					5	40.48		40.48
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					4	79.82		79.82
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			1	45.95			23.57	69.52
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			7	140.47				140.47
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	5,544	843.29	146	115.23			57.30	1,015.82
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	14,315	2,357.49	2,073	1,098.93			870.18	4,326.60
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	423	83.59	16	59.02			76.31	218.92
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	1,279	192.05					59.74	251.79
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	873	140.61						140.61
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	1,628	236.27	5	58.47			53.61	348.35
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	2,280	318.88	16	40.16			51.58	410.62
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	3,613	487.77	9	20.68			42.98	551.43
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	1,496	219.54	3	58.37				277.91
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,857	265.28	8	116.40			196.08	577.76
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,137	427.46	20	72.00			224.84	724.30
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	84,171	10,720.30	4392	2,332.67			1,762.43	14,815.40
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	10,770	1,516.30	16	116.80			174.22	1,807.32
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	179	52.68	0	58.22			126.63	237.53
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	47	35.95	202	114.00				149.95
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	139	43.48						43.48
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	10,480	1,192.31						1,192.31
Direct Energy Business	1541940	12-402-641	Natalia Tower	512	66.80						66.80
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	3,412	537.23						537.23
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	5,652	810.75						810.75
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	9.79						9.79
Liberty Power	58151369-611	24-400-641	1340 SH 173 N - Devine								
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			57	28.45				28.45
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			5	28.45				28.45
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	10	(18.34)						(18.34)
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	10	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	691	88.22						88.22
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	597	38.93						38.93
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	2,498	288.59						288.59
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	599	98.21						98.21
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	222	82.81						82.81
West Medina Water	362	21-400-641	275 CR 341			19	35.00				35.00
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					1	41.64		41.64
<b>TOTALS</b>				<b>157,766</b>	<b>21,393.77</b>	<b>7,007</b>	<b>4,797.72</b>	<b>1,023</b>	<b>1,278.35</b>	<b>3,860.70</b>	<b>31,390.28</b>