

Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2022-23

	<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-22	254,148	\$33,658	11,448	\$6,822	523	\$1,134
Nov-22						
Dec-22						
Ist Quarter	254,148	\$33,658	11,448	\$6,822	523	\$1,134
Jan-23						
Feb-23						
Mar-23						
2nd Quarter	0	\$ -	0	\$ -	0	\$ -
Apr-23						
May-23						
Jun-23						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-23						
Aug-23						
Sep-23						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
YTD Totals	254,148	\$33,658	11,448	\$ 6,822	523	\$ 1,134

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

11-15-2022
 Date Signed
12-1-2022
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - OCTOBER 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	2,193	218.94						218.94
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			32	38.39				38.39
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			23	243.52				243.52
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	563	98.51					52.85	151.36
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					0	85.96		85.96
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					0	85.96		85.96
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M					0	42.98		42.98
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					519	756.70		756.70
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	40.80		40.80
Centerpoint Energy	6402542012-2	15-405-641 15-405-641 407-641	1402 Ave M					4	91.48		91.48
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			10	155.65				155.65
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	7,590	1,120.85	96	97.26			53.68	1,271.79
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	21,686	3,244.72	3,264	1,684.91			1,050.99	5,980.62
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - M.C. Fin offc	239	60.28	13	58.87			26.01	145.16
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	2,193	307.85					110.06	417.91
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	761	126.42						126.42
City of Hondo	02-1140-11	12-443-641	1402 Ave M - WIC	3,124	425.81	7	58.57			53.61	537.99
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	3,360	455.71	17	40.37			51.70	547.77
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	3,204	435.95	9	20.79			43.03	499.78
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	2,563	354.73	3	58.37				413.10
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	2,202	308.99	13	116.65			196.08	621.72
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	7,187	940.59	23	72.97			230.38	1,243.94
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	96,852	12,518.32	3680	1,987.35			1,636.41	16,142.08
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	10,970	1,621.43	594	345.36			245.82	2,212.61
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	1,599	232.59	4	58.42			126.63	417.64
City of Hondo	02-1201-01	12-443-641	1300 Ave M - Annex	49,250	6,269.98	3617	1,554.18				7,824.16
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	15,680	1,753.26						1,753.26
Direct Energy Business	1541940	12-402-641	Natalia Tower	644	83.75						83.75
Engle	301737	12-445-641	203 S. Teel Dr.-Devine	5,645	726.23						726.23
Engle	301714	12-445-641	317 N. Hwy. 132-Devine	9,995	1,222.50						1,222.50
Engle	282686	024-614-4421	1340 SH 173 N - Devine								-
Engle	301728	12-445-641	203 S. Teel Dr. ODLT	39	9.99						9.99
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			32	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 Quihi	9	35.00						35.00
Medina Elec Co-op	1014169004	12-402-641	Meter#980053 D'Hanis	14	35.00						35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	1047	135.31						135.31
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	468	85.95						85.95
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	3,135	405.68						405.68
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	1,054	161.95						161.95
Reliant	18899158-2	125-641-4421	317 Hwy 132-Devine WIC	871	226.59						226.59
West Medina Water	362	21-400-641	275 CR 341								-
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	30.00		30.00
TOTALS				254,148	33,657.88	11,448	6,822.07	523	1,133.88	4,059.19	45,673.02