

**Medina County Affidavit of Metered Utility Consumption and Payments**  
**Fiscal Year 2019-20**

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-19	191,552	\$24,674	6,945	\$3,676	705	\$719
Nov-19	168,207	\$21,962	5,313	\$2,949	1,107	\$1,026
Dec-19	161,969	\$21,109	5,386	\$3,538	1,202	\$1,098
1st Quarter	521,728	\$67,745	17,644	\$10,163	3,014	\$2,844
Jan-20	114,131	\$15,924	3,244	\$2,247	1,398	\$1,248
Feb-20	132,513	\$18,190	3,735	\$3,154	1,312	\$1,236
Mar-20	115,884	\$16,369	3,333	\$3,018	1,257	\$1,164
2nd Quarter	362,528	\$ 50,482	10,312	\$ 8,418	3,967	\$ 3,648
Apr-20	116,568	\$16,315	4,125	\$3,778	826	\$823
May-20	150,232	\$20,045	3,542	\$2,965	781	\$751
Jun-20	115,163	\$15,971	2,447	\$2,664	805	\$873
3rd Quarter	381,963	\$ 52,331	10,114	\$ 9,407	2,412	\$ 2,447
Jul-20						
Aug-20						
Sep-20						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>1,266,219</b>	<b>\$170,558</b>	<b>38,070</b>	<b>\$27,989</b>	<b>9,393</b>	<b>\$ 8,938</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 Medina County Treasurer

8-3-2020  
 Date Signed  
 \_\_\_\_\_  
 13-Aug-2020  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT -JUNE 2020**

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL OTHER	TOTAL INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandera Co	3029091001	12-402-641	Mico Tower	1,123	124.32					-	124.32
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	599	107.39	3	17.27			27.16	151.82
Bendole, Ray A.	10% per lease	12-443-641	Grants, #107 10%	199	35.80	1	5.76			9.05	50.61
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	199	35.80	1	5.76			9.05	50.61
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			123	100.56			-	100.56
Castroville Utility	08-4005-01	12-447-641	8368 FM 471 S- ANNEX			19	173.02			-	173.02
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	464	104.34					71.10	175.44
Centerpoint Energy	2853550-8	12-443-641	1102 18th St. Courthouse					0	32.61	-	32.61
Centerpoint Energy	3200873-2	12-443-641	1508 Ave M - Exfan Svc					0	32.61	-	32.61
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					0	32.61	-	32.61
Centerpoint Energy	2840844-8	12-453-641	801 Ave Y - Sheriff Office					785	609.72	-	609.72
Centerpoint Energy	2824292-3	14-400-641 14-402-641 14-401-641 15-400-641 15-405-641 15-407-641	3103 Ave G					20	110.40	-	110.40
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	28.50	-	28.50
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			9	86.43			49.57	136.00
City of Devine	14-00170-03	12-445-641 14-401-641 15-407-641	317 N Hwy 132 - Devine			2	115.17			145.80	260.97
City of Devine	49-01080-01	012-445-641	1340 SH 173 N - Devine			26	236.61			-	236.61
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	4,910	793.27	80	81.46			72.82	947.55
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	13,515	2,266.53	299	253.13			516.31	3,035.97
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	948	150.11	10	57.80			74.76	282.47
City of Hondo	02-1110-00	12-443-641	1508 Ave M. - Ext. Ofc.	1,078	166.58					58.70	225.28
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	126	45.96					-	45.96
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Main Ofc.	1,468	216.00	1	57.15			106.94	380.09
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	465	88.92	0	57.10			-	146.02
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	951	150.49	2	86.10			178.15	414.74
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	1,026	159.99	8	61.40			215.90	437.29
City of Hondo	11-0034-01	12-453-641	801 Ave Y. - Sheriff Ofc.	47,136	6,354.10	1884	960.75			1,233.55	8,548.40
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y	5,312	819.48	7	86.35			142.37	1,048.20
City of Hondo	08-2120-00	14-400-641 14-401-641 14-402-641 15-400-641 15-407-641 15-405-641	3103 Ave G. - Health Clinic	3,190	441.43	12	132.02			190.37	763.82
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	600	186.80					-	186.80
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	9,600	1,003.40					-	1,003.40
Direct Energy Business	1541940	12-402-641	Natalia Tower	580	77.47					-	77.47
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	5,417	623.18					-	623.18
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	8,059	866.44					-	866.44
Liberty Power	16771338-803	12-445-641	203 S. Teel Dr. ODLT	39	8.67					-	8.67
Liberty Power	52732069-453	24-400-641	1035 CR 5710 Zig Z -Devine							-	-
Liberty Power	14262535-231	24-400-641	1035 CR 5710 Unit#2 Zig							-	-
Liberty Power	31781428-205	24-400-641	Zig Zag Ave OLDLT 100HP							-	-
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			34	27.65			-	27.65
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			8	27.65			-	27.65
Medina Elec Co-op	1014169001	12-402-641	Meter#104767 Dunlay	11	29.97					-	29.97
Medina Elec Co-op	1014169002	12-402-641	Meter#103694 Quihl	6	29.53					-	29.53
Medina Elec Co-op	1014169004	12-402-641	Meter#59169 D'Hanis	1	29.09					-	29.09
Medina Elec Co-op	1014169005	12-402-641	Communication Building	943	103.90					-	103.90
Medina Elec Co-op	1543810001	12-443-641	Meter#104575 Radio	835	103.13					-	103.13
Medina Elec Co-op	1011105001	21-400-641	Meter#72657 PCT#1	5,218	561.04					-	561.04
Medina Elec Co-op	1011104001	21-400-641 23-400-641 24-400-641	Meter#101129 Shared Shop/Tank	0	-					-	-
Medina Elec Co-op	1543800001	23-400-641	Meter#104813 PCT#3	2,308	288.24					-	288.24
West Medina Water	362	21-400-641	275 CR 341			20	35.00			-	35.00
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	26.22	-	26.22
Yancey Water	4103900	24-400-641	1035 CR 5710							-	-
*Miscellaneous	n/a	012-443-641	1402 Ave M							20.45	20.45
<b>TOTALS</b>				<b>116,326</b>	<b>15,971.37</b>	<b>2,548</b>	<b>2,663.94</b>	<b>805</b>	<b>872.67</b>	<b>3,122.05</b>	<b>22,630.03</b>

(\$22,630.03)

\*Miscellaneous transferring utilities into the countys name.