

**Medina County Affidavit of Metered Utility Consumption and Payments**  
**Fiscal Year 2020-21**

	<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-20	192,773	\$25,125	7,228	\$4,705	804	\$843
Nov-20	167,761	\$21,945	5,763	\$3,984	931	\$1,015
Dec-20	147,688	\$19,859	13,442	\$8,199	597	\$582
1st Quarter	508,222	\$66,929	26,433	\$16,889	2,332	\$2,441
Jan-21	121,527	\$17,105	10,056	\$6,556	1,871	\$1,948
Feb-21	136,634	\$18,825	5,577	\$4,417	1,433	\$1,427
Mar-21	154,306	\$20,671	6,613	\$4,579	1,190	\$1,362
2nd Quarter	412,467	\$ 56,601	22,246	\$ 15,553	4,494	\$ 4,737
Apr-21						
May-21						
Jun-21						
3rd Quarter	0	\$ -	0	\$ -	0	\$ -
Jul-21						
Aug-21						
Sep-21						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>920,689</b>	<b>\$123,530</b>	<b>48,679</b>	<b>\$32,442</b>	<b>6,826</b>	<b>\$ 7,178</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

4/26/2021  
 Date Signed  
 6-May-2021  
 Date Presented to  
 Commissioners' Court

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

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL	TOTAL
				(KWH)	COST	(GL)	COST	(CCF)	COST	OTHER	INVOICE
Bandera Co	3029091001	12-402-641	Mico Tower	608	78.77					-	78.77
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	777	146.50	2	17.59			30.55	194.64
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	259	48.83	1	5.86			10.19	64.88
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			1057	77.83			-	77.83
Castroville Utility	08-4005-01	12-447-641	8368 FM 471 S-ANNEX			48	409.55			-	409.55
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	494	109.13					48.60	157.73
Centerpoint Energy	2853550-8	12-443-641	1102 18th St. Courthouse					376	341.17	-	341.17
Centerpoint Energy	3200873-2	12-443-641	1508 Ave M - Exton Svc					54	77.28	-	77.28
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					8	39.58	-	39.58
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					616	537.84	-	537.84
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					72	92.31	-	92.31
Centerpoint Energy	2841850-1	23-400-641	240 Old Eagle Pass Rd-Pct3					5	35.25	-	35.25
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					50	159.47	-	159.47
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			5	66.19			36.57	102.76
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			3	120.23			152.52	272.75
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			5	130.35			13.04	143.39
City of Hondo	02-0280-00	12-443-641	1102 19th St - Tax Office	6,663	980.58	335	189.39			90.76	1,260.73
City of Hondo	02-0440-00	12-443-641	1100 18th St Court House	13,501	2,201.73	1,856	996.59			823.01	4,021.33
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	786	129.59	67	74.65			83.59	287.83
City of Hondo	02-1110-00	12-443-641	1508 Ave M. - Ext. Ofc.	835	135.79					58.70	194.49
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	161	50.40					-	50.40
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Main Ofc.	1,807	258.95	2	58.32			162.38	479.65
City of Hondo	02-1140-11	12-443-641	1402 Ave M	3,286	446.34	12	58.82			41.88	547.04
City of Hondo	02-1130-03	12-443-641	1204 15th St	1,120	171.90	26	61.16			59.51	292.57
City of Hondo	02-1135-02	12-443-641	1204 15th St Unit 1	5,538	731.66					32.44	764.10
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	462	88.54	0	58.22			-	146.76
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,053	163.42	4	116.20			193.15	472.77
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,084	420.74	25	73.62			221.79	716.15
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	50,314	6,618.94	2826	1,562.19			1,467.74	9,648.87
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	781 Ave Y - Probation/Pre-Trial	12,900	1,904.59	227	191.58			209.01	2,305.18
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	2,000	283.40	35	161.86			284.72	729.98
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	1,704	245.90	13	58.87			124.54	429.31
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	1,458	383.94					-	383.94
CPS Energy	300-3420-008	12-447-641 14-401-641	8368 FM 471 S	17,600	1,914.41					-	1,914.41
Direct Energy Business	1541940	12-402-641	Natalia Tower	374	46.02					-	46.02
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	4,832	715.30					-	715.30
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	6,352	730.51					-	730.51
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	8.08					-	8.08
Liberty Power	58151369-811	24-400-641	1340 SH 173 N - Devine	2,943	363.85					-	363.85
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			8	27.65			-	27.65
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			39	27.65			-	27.65
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	9	35.00					-	35.00
Medina Elec Co-op	1014169002	12-402-641	Meter#502637 Quhi	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	544	79.05					-	79.05
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	497	82.43					-	82.43
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	5,919	667.26					-	667.26
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#978840 PCT#3	6,367	359.68					-	359.68
West Medina Water	362	21-400-641	275 CR 341			17	35.00			-	35.00
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					9	79.55	-	79.55
<b>TOTALS</b>				<b>154,306</b>	<b>20,671.23</b>	<b>6,613</b>	<b>4,579.37</b>	<b>1,190</b>	<b>1,362.45</b>	<b>4,144.69</b>	<b>30,757.74</b>