

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

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
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	133,850	\$18,514	4,493	\$3,676	643	\$776
May-21						
Jun-21						
3rd Quarter	133,850	\$ 18,514	4,493	\$ 3,676	643	\$ 776
Jul-21						
Aug-21						
Sep-21						
4th Quarter	0	\$ -	0	\$ -	0	\$ -
<b>YTD Totals</b>	<b>1,054,539</b>	<b>\$142,044</b>	<b>53,172</b>	<b>\$36,118</b>	<b>7,469</b>	<b>\$ 7,954</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

5-20-2021  
 Date Signed  
3-Jun-2021  
 Date Presented to  
 Commissioners' Court

**MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - APRIL 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	994	112.90					-	112.90
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	1,153	207.43	2	17.57			35.58	260.58
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	384	69.14	1	5.86			11.86	86.86
Benton City Water	3276	12-458-641	DPS CVE Weigh Sln			16	32.76			-	32.76
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			5	72.96			-	72.96
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	276	74.32					44.60	118.92
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					35	62.74	-	62.74
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					8	40.60	-	40.60
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					0	34.05	-	34.05
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					595	521.67	-	521.67
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					1	33.15	-	33.15
Centerpoint Energy	6402542012-2	15-400-641 15-405-641 15-407-641	1402 Ave M					1	37.66	-	37.66
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			7	76.31			43.07	119.38
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			2	115.17			149.27	264.44
City of Devine	49-01080-01	12-445-641	1340 SH 173 N - Devine			12	152.73			-	152.73
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	6,676	1,032.64	171	124.85			61.73	1,219.22
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	13,982	2,263.50	1,201	686.99			707.08	3,657.57
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	769	127.43	11	58.77			75.27	261.47
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	796	130.85					58.70	189.55
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	403	81.06					-	81.06
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Elections	2,921	400.09	0	58.22			162.38	620.69
City of Hondo	02-1140-11	12-443-641	1402 Ave M - W/C	3,559	480.93	5	58.47			41.88	581.28
City of Hondo	02-1130-03	12-443-641	1403 Ave N - District Attorney	5,280	698.98	19	59.17			58.45	816.60
City of Hondo	02-1135-02	12-443-641	1206 15th St. - Health Unit	4,216	564.17					32.44	596.61
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	413	82.33	0	58.22			-	140.55
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,403	207.76	9	116.45			193.15	517.36
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,507	474.34	14	71.70			220.90	766.94
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	44,915	6,010.36	2748	1,523.82			1,453.94	8,988.12
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	14,834	2,200.74	130	154.34			191.84	2,546.92
City of Hondo	08-2340-01	12-443-641	3102 Ave G - DA	156	49.77	10	58.72			124.54	233.03
City of Hondo	02-1201-01	12-443-641	1202 14th St. - Annex	3,424	463.82	110	82.88			-	546.70
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	321	178.63					-	178.63
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	8,560	949.30					-	949.30
Direct Energy Business	1541940	12-402-641	Nataña Tower	454	54.80					-	54.80
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	3,310	328.37					-	328.37
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	6,339	543.55					-	543.55
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	8.08					-	8.08
Liberty Power	58151369-611	24-400-641	1340 SH 173 N - Devine	3,733	455.59					-	455.59
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			0	27.65			-	27.65
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			4	27.65			-	27.65
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	10	35.00					-	35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	700	92.44					-	92.44
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	303	65.94					-	65.94
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							-	-
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					3	46.01	-	46.01
<b>TOTALS</b>				<b>133,850</b>	<b>18,514.27</b>	<b>4,493</b>	<b>3,676.26</b>	<b>643</b>	<b>775.88</b>	<b>3,666.68</b>	<b>26,633.08</b>