

**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						
2nd Quarter	258,161	\$ 35,930	15,633	\$ 10,973	3,304	\$ 3,375
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>766,383</b>	<b>\$102,859</b>	<b>42,066</b>	<b>\$27,862</b>	<b>5,636</b>	<b>\$ 5,815</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.*

  
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 Debbie Southwell Medina County Treasurer

3/9/2021  
 Date Signed  
8-Apr-2021  
 Date Presented to  
 Commissioners' Court

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

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL OTHER	TOTAL INVOICE
				(KWH)	COST	(GL)	COST	(CCF)	COST		
Bandara Co	3029091001	12-402-641	Mico Tower	588	77.00					-	77.00
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	945	175.53	2	17.59			32.95	226.07
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	315	58.51	1	5.86			10.98	75.36
Benton City Water	3278	12-456-641	DPS CVE Weigh Stn							-	-
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			32	274.83			-	274.83
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	372	89.65					43.35	133.00
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					670	582.38	-	582.38
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					92	108.69	-	108.69
Centerpoint Energy	3200267-7	12-443-641	1508 Ave M - Treas Office					1	34.10	-	34.10
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					651	566.79	-	566.79
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					6	38.28	-	38.28
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			10	91.49			52.82	144.31
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			4	125.29			155.77	281.06
City of Devine	49-01080-01	012-445-641	1340 SH 173 N - Devine			4	125.29			-	125.29
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	5,359	882.83	230	147.74			72.17	1,102.74
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	17,504	2,670.93	1,910	1,023.21			832.57	4,526.71
City of Hondo	02-1100-01	12-443-641	1508 Ave M. - Treasurer Ofc.	956	151.13	11	58.77			75.27	285.17
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	1,013	158.35					58.70	217.05
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	122	45.46					-	45.46
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Main Ofc.	1,392	206.37	6	58.52			162.38	427.27
City of Hondo	02-1140-11	12-443-641	1402 Ave M	6,456	847.98	8	58.62			41.88	948.48
City of Hondo	02-1130-03	12-443-641	1204 15th St.	0	30.00	19	59.17			58.45	147.62
City of Hondo	02-1135-02	12-443-641	1204 15th St. Unit 1	6,215	817.44					32.44	849.88
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	494	92.59	1	58.27			-	150.86
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,432	211.43	0	116.00			193.15	520.58
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,132	426.82	22	72.65			221.25	720.72
City of Hondo	11-0034-01	12-453-641	801 Ave Y - Sheriff Ofc.	54,314	7,073.74	2945	1,620.74			1,488.81	1,600.70
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y - Probation/Pre-Trial	10,911	1,618.60	168	168.68			198.57	1,985.85
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	2,320	323.94	26	158.94			184.59	667.47
City of Hondo	08-2340-01	012-443-641	3102 Ave G - DA	1,619	235.13	13	58.87			124.54	418.54
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	783	238.91					-	238.91
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S							-	-
Direct Energy Business	1541940	12-402-641	Natalia Tower	895	111.62					-	111.62
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	4,882	570.67					-	570.67
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	5,842	549.51					-	549.51
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	8.11					-	8.11
Liberty Power	58151369-611	024-400-641	1340 SH 173 N - Devine	3,358	403.50					-	403.50
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.			7	27.65			-	27.65
Medina Elec Co-op	1014169001	12-402-641	Meter#503167 Dunlay	11	35.00					-	35.00
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	11	35.00					-	35.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	621	85.66					-	85.66
Medina Elec Co-op	1543610001	12-443-641	Meter#04755 Radio	524	84.83					-	84.83
Medina Elec Co-op	1011105001	21-400-641	Meter#982101 PCT#1	2,935	316.76					-	316.76
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	1,265	157.01					-	157.01
West Medina Water	362	21-400-641	275 CR 341			158	61.58			-	61.58
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					13	98.53	-	98.53
<b>TOTALS</b>				<b>136,634</b>	<b>18,825.01</b>	<b>5,577</b>	<b>4,417.41</b>	<b>1,433</b>	<b>1,426.77</b>	<b>4,040.64</b>	<b>20,127.25</b>