

Check Date: 06/15/2021

Check No: 0000161521

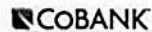
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
20482820-2021-3	06/15/2021	00401369	3,000.00	0.00	3,000.00

CONTRIBUTION ON BEHALF OF MEDINA ELECTRIC COOPERATIVE

Vendor Number	Name	Total Discounts
SINGLEPAY1	WEBB COUNTY VFD	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0000161521	06/15/2021	\$3,000.00	\$0.00	\$3,000.00

COBANK, ACB
 6340 S Fiddlers Green Circle
 Greenwood Village CO 80111
 (303)740-4000



0000161521
 82-750/1070

Date June 15, 2021 Pay Amount \$3,000.00***

****THREE THOUSAND AND XX/100 DOLLAR ****

Pay To The Order Of
WEBB COUNTY VFD
 7210 E SAUNDERS HIGHWAY 59
 UNITS A AND B
 LAREDO TX 78041

Authorized Signature

⑈0000161521⑈ ⑆107007508⑆ 1520179049⑈