	Electricit	:y (kwh)	Water	(gal)	Natural Gas (ccf)			
	Consumption	Payments	Consumption	Payments	Consumption	Payments		
Oct-16	191,504	\$24,788	3,761	\$2,008	636	\$606		
Nov-16	171,512	\$22,692		* \$7,647	672	\$628		
Dec-16	158,445	\$16,613	11,256	\$5,582	687	\$530		
Ist Quarter	521,461	\$64,093	35,878	\$15,237	1,995	\$1,764		
			*Misread S/O m	eter, \$4839.43 c	redit was issued or	n Dec invoice		
Jan-17	144,723	\$16,621	4,295	\$2,441	1,338	\$1,146		
Feb-17	109,582	\$16,333	2,979	\$1,818	801	\$766		
Mar-17	100,343	\$12,714	4,509	\$2,396	754	\$734		
2nd Quarter	354,648	\$ 45,668	11,783	\$ 6,655	2,893	\$ 2,646		
Apr-17	102,768	\$13,403	3,049	\$1,746	10	\$44		
May-17	136,345	\$17,878	4,402	\$2,318	1,372	\$1,321		
Jun-17	131,261	\$17,590	3,694	\$2,083	740	\$836		
3rd Quarter	370,374	\$ 48,871	11,145	\$ 6,147	2,122	\$ 2,201		
Jul-17 Aug-17 Sep-17	184,120	\$23,070	6,032	\$3,171	767	\$768		
4th Quarter	184,120	\$ 23,070	6,032	\$ 3,171	767	\$ 768		
YTD Totals	1,430,603	\$181,702	64,838	\$31,210	7,777	\$ 7,379		

Medina County Affidavit of Metered Utility Consumption and Payments Fiscal Year 2016-2017

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.

Southwelf

Debbie Southwell Medina County Treasurer

8-18-2017 Date Signed

11-Sep-2017

Date Presented to Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT- JULY 2017

UNDER ACCT# COULD Leaded in Work for Year (0.1) COST (0.2) COST (0.2) <thc< th=""><th colspan="3">WEDINA COUNTY UTILITY BILLS</th><th colspan="4"></th><th></th><th>CAR</th><th>TOTAL</th><th>TOTAL</th></thc<>	WEDINA COUNTY UTILITY BILLS								CAR	TOTAL	TOTAL	
Barden Ca. 330264001 14-04641 Moo Tower 200 A.3.8 Dot Dot Dot Dot A.3.8 Careuradu Utity 0.4-04641 MOS FOX Weight Bin C 6 77.62 C 77.62 Careuradu Utity 0.4-046951 11-44-641 MOS FOX Weight Bin 50.4 6 77.66 C 7.67.28 Careuradu Utity 0.4-040551 11-44-641 10.80 FAN FTS C 0 4.0.10 - 40.01 C 40.01 C 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 - 40.01 0.00 30.67 - 30.5 - 7.55 55.62 - 36.52 - 36.52 - 36.52 - 36.52 - 30	VENDOR	ACCTH	0005		ELEC.		WATER		NAT GAS		TOTAL	
Dames D2, Warek 200 1200							(GL)	0001		0.051	UTHER	
Camera bitly 0 0 0 7 10 7 <					220	43.30	27	67.09			•	
Categories Ligner, 9330007-1 12-445-441 110 PM R1 Conversal 0 0 0 0.0												
Docksynstit Evryg 200050-7 13-443-41 1102 UB 8. Commans D 0 0 0.0.0 0.					504	112.01	0	/1.50			55.05	
Consequent Ensurge 230007-1 13:44541 190 Ave A - Tess Offee 0 0 0.0	· · · · · · · · · · · · · · · · · · ·				304					40.10	55.65	
Dampand Energy 3300077 12:43:441 1960 A.M. Y. Sherr Offen N 0 0 0.0	I		T								· ·	
Contropy 284/004-0 12-403-41 01 Ave - Shertf Office N 759 553.82 1 553.82 Contropy 224/005-1 22-400-44 24-005-1 0 38.87 38.87 Contropy 222/022-3 14-005-44 15-00-44 15-00-44 15-00-44 30.27 45.62 . 45.62 . 45.62 . 45.62 . 45.62 . . 45.62 . . 45.62 . . . 45.62 .	·····					·					•	
Conterport Examp 2841601 22-00941 2400941 4200 (Stepp Pass R6+PC) 0 38.87 0 38.87 Centerport Examp 222023 14-00461 1100 Ave 0 4 39.22 62 27.29 66.55 City of Down 20-00570-00 12-454611 107.5 Feet Down 4 39.22 27.29 66.55 City of Down 0.2040-00 12-454611 100 156 BL Tac Office 4 39.22 0.17.63 44.16.65 City of Down 0.2040-00 12-454611 100 156 BL Tac Office 4 39.22 0.57.20 68.16.03 44.15.22 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.87.5 68.80.3 44.15.2 0.07.77.8 52.42.4 10.07.77.7 17.63.3 44.15.2 10.07.77.7 57.27.2 22.25.2 22.23.5 10.7.7.7.7												
Construction 16-000-611 1-400-641 1000 Are C 6 45.62 . 45.62 City of Devine 12-40-541 1-400-7441 307 N. Teil-Devine 4 39.22 141.65 158.07 City of Devine 12-40-541 1-400-7441 377 N. Teil-Devine 4 39.22 141.65 158.07 City of Devine 02 0200-00 12-44-541 1100 109 Si Court Note: 19,130 2,088.05 2,427 1,070.75 816.03 4,865.21 City of Inded 02 0400-01 12-44-541 1588.44M - 2,180 305.21 25 230.65 2,427 1,070.75 816.03 4,865.21 0,771.75 3,135 157.76 55.22 230.66 0,771.75 3,135 157.76 52.44 10,080.74 - 1,080.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84 1,388.84												
Chy of Down 14-460/07-03 13-445-401 137 N Hary 132 - Down 4 30.22 141.85 1400.21 Chy of Down 02-0280-00 12-445-41 1102 TBN S. Two Office -	Centerpoint Energy		14-400-641 14-402-641 14-401-641 15-400-641								•	45.62
And and any interval 14407/024 15427-641 171 Name 122-08/min 1	City of Devine	20-00570-00	12-445-841	207 S. Teel - Devine			4	39.22			27.29	66.51
Chy of Hondo Column Column Column House	City of Devine	14-00170-03		317 N Hwy 132 - Devine			4	39 22			141.65	180.87
Oby of Hondo 02:0440.00 12:443.641 100 Bm St Court House 19:130 2,088.05 2,427 1,078.75 68.633 48.68.83 Or, of Hondo 02:1100-01 12:443-641 1508 Ave M Texasure OL: 2,180 306.21 22 33.57 71.63 411.44 Org of Hondo 02:1100-01 12:443-641 1508 Ave M Ext. OL: 1,624 235.76 55.52 220.00 15.77 17.78 55.44 55.77 13.35 157.77 57.78 55.44 55.77 57.78 55.44 13.08.09 13.35.88 13.35.88 13.35.88 13.35.88 13.35.84 13.34.42.2 13.36.89 13.34.42.2 13.00 - 15.85.02 Org of Hondo 10:1003-01 12:43.444 10.892 1,54.00 22 32.65 110.016 1,33.88.89 13.44.02 13.08.442 10.892.441 10.892.441 10.892.441 10.892.441 10.892.441 10.892.441 10.892.441 10.892.441 10.892.441 10.992.441 10.992.422.452 22.82.55 110.01												
Oby of Hondo 02:1100-00 12:443-941 1508 Ave M Tresserr OK. 2,180 306.21 25 33.57 71.63 141.44 Ciry of Hondo 02:1100-00 12:443-641 1506 Ave M Tresserr OK. 2,080 330.57 0 55.22 280.90 Ciry of Hondo 02:1200-01 12:443-642 1007 Ave Y. SW Fan Life 2,080 371.58 113 62.16 65.52 280.90 Ciry of Hondo 11:0032-01 12:443-642 1007 Ave Y. SW Fan Life 2,410 335.35 7 31.35 113.88.9 133.444.25 133.88.9 13,644.25 133.88.9 13,644.25 133.88.9 13,644.25 13,84.94 13,644.24 11.002.44 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 14-00.641 12-00.641 3,690 496.26 22 32.63 120.04 648.33 Ciry of Hondo 11-003.00 12-435-641 70 Po Ave Y - Animal Control 3,697 566.56 12 31.60 197		···			10 100	2 000 00	2 407	1 070 75			919.02	A 000 00
Op/ Op/ <thop <="" th=""> Op/ Op/</thop>								· · · · · · · · · · · · · · · · · · ·	·	· · · · ·	-	
Chy of Honds 02-130-01 12-443-041 1204 14h SL - Min Otic 2,898 371.58 113 62.16 66.98 191.77.8 Chy of Honds 11-0028-01 12-443-042 1007 Ave Y - SW Fam Life 2,410 335.58 7 31.35 157.78 624.44 City of Honds 01-1026-01 12-443-041 1007 Ave Y - SW Fam Life 93,214 11,000.74 3,233 1,444.66 1.338.89 13,844.22 City of Honds 01-1026-01 12-443-041 100 Ave N - Storage Big 774 12.80.7 0 31.00 - 15.80.24 City of Honds 01-223-01 12-443-041 130 Ave S - Henth Clinic 3,880 496.25 22 32.65 120.04 648.93 City of Honds 11-0023-00 12-452-41 24-80 - V - Altren Clinic 3,597 566.56 12 31.60 197.75 755.97 City of Honds 11-401-41 14-402-41 24-80 - V - Elfe 951 162.57 - 162.257 City of Honds 12-402-41 Nathin Tower							25	33.57				
Chy of Hondo 11-0038-01 12-458-442 1007 Ave Y - SW Pam Life 2,410 335.35 7 31.35 157.78 524.44 Chy of Hondo 11-0036-01 12-458-441 100 Ave Y - SMref Otc. 93,214 11,00074 3,233 1,444.86 1,338.89 112,445.441 Chy of Hondo 11:0032-01 12-458.441 100 Ave Y - SMref Otc. 93,214 110.80 2,235 110.16 1,683.85 Chy of Hondo 11:0026-01 12-458.441 100 Ave Y - SMref Otc. 3,680 496.26 22 32.63 110.16 1,683.85 Chy of Hondo 11-0032-00 12-452.441 100 Ave Y - Animal Control 3,597 566.56 12 31.60 197.75 795.91 Chy of Hondo 11-0032-00 12-452.441 300 Ave Y - Animal Control 3,597 566.56 12 31.60 197.75 795.91 Chy dr Hondo 11-4002-441 30W Frei Incologitt 30W Frei Incologitt 30.90 1,241.14 - - 1,241.14 Chy L 32885 Fr H 71 S												
Chy of Hondo 11-0034-01 12-433-641 B01 Ave Y. Sherif Orc. 99.214 11,080.74 3.233 1.444.65 1.338.80 13,844.28 Chy of Hondo 02-1235-01 12-443-641 130 Ave N. Strange Big 774 128.07 0 31.00 - 158.07 Chy of Hondo 01-10032-01 12-4708-41 1303 Ave G. Heath Clinic 3,680 496.26 22 32.35 110.16 1,683.56 Chy of Hondo 08-2120-00 14-400-841 1303 Ave G. Heath Clinic 3,680 496.26 22 32.63 120.04 648.33 Chy of Hondo 11-0033-00 12-452-41 223 Ave Y. EHG 3,597 566.56 12 31.60 197.75 795.97 Cyd Hondo 11-003-00 12-472.41 307 M Hay 132 - Dowine 651 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 - 162.57 -												
Chy of Hondo 02-123-01 17.444-841 1310 Ave N - Storage Big 774 128.07 0 31.00 - 159.07 Chy of Hondo 11-0032-01 12-405441 781 Ave Y 10,892 1,541.08 27 32.35 110.16 1,683.55 Chy of Hondo 08-2120-00 14-400-641 15-407-641 15-400-541 300 Ave C , -Health Clinic 3,680 496.26 22 32.63 120.04 648.93 Chy of Hondo 11-0032-00 12-463-641 270 Ave Y - Hendi Control 3,597 566.56 12 31.60 197.75 795.91 Chy of Hondo 11-0032-00 12-463-641 Jut/Prob-Gallo Building - - 162.67 - - 162.67 - 162.57 - - 162.57 - 12.443-441 Auditors Office 902.146.57 2 9.42 - 162.57 - 16.07 12.443-441 Auditors Office 902.146.57 2 9.42 - 16.37.2 12.443-441 Auditors Office 903.24 -												
Chy of Hondo 11-0002-01 12-47/0544 172-43-441 16-400-641 761 Avo Y 10,892 1,541.00 27 32.35 110.16 1,683.55 Chy of Hondo 08-2120.00 14-400-641 15-400-641 3103 Ave G Heath Clinic 3,680 498.26 22 32.63 120.04 6648.93 Chy of Hondo 11-003-00 12-481-641 907 Ave Y Animal Centrol 925 Ave Y EHG 3,597 566.56 12 31.60 197.75 795.91 Cyde Haak Big Acct 18-400-641 14-407.641 197.76 198.30 - 124.81.41 - - 124.81.41 Cyde Haak Big Acct 18-400-641 14-407.641 8396.76 12.241.14 - - 124.81.41 Cyde Haak Big Acct 18-400-641 199.764 11.920 1.241.14 - - 1.82.57 CPL 3288521 14-407.641 839.67 M/1 S 11.920 1.241.14 - - 1.82.51 Direct Energy Basiness 154.43.841 Grants 301 48.55 1	City of Hondo	11-0034-01	12-453-641								1,338.89	
City of Hondo 11-002-01 16-400-641 761 Ave Y 10,892 1,541.08 27 32.35 110.18 1,883.85 Chy of Hondo 08-2120-00 14-400-641 14-003-641 100.4ve G Health Clinic 3,880 496.26 22 32.63 120.04 648.33 City of Hondo 11-003-00 12-452.641 706 Ave Y - FellG 3,597 566.56 12 31.60 197.75 795.91 Cyd Hank Big Acct 18-400-641 13/0 N vs 132 - Devine 3,597 566.56 12 31.60 197.75 795.91 Cyd Hank Big Acct 18-400-641 31/0 N hvy 132 - Devine 3,597 566.56 12 31.60 1 162.57 CPL 3288321 14-401-641 4308 FM 471 S 11,920 1,241.14 1 1 1,241.14 1 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14 1 1,241.14	City of Hondo	02-1235-01		1310 Ave N - Storage Big	774	128.07	0	31.00			•	159.07
Chy of Hondo 08-2120-00 14-402-641 15-607-641 3103 Ave G. Health Clinic 3,680 496.26 22 32.63 120.04 6643.33 City of Hondo 11-0033-00 12-457-641 709 Ave Y Animal Control 3,597 566.56 12 31.60 197.75 795.91 Cly de Heak Big Acct 16-400-641 Jur/Prob-Calelo Building	City of Hondo	11-0032-01	16-400-641	761 Ave Y	10,892	1,541.08	27	32.35			110.16	1,683.59
Unit of the state 12-48-541 925 Ave Y - ErG 3,99 000.05 12 51.90 197.73	City of Hondo	08-2120-00	14-402-641 15-400-641	3103 Ave G Health Clinic	3,680	496.26	22	32.63			120.04	648.93
Chyde Haak Big Accl 18-400-641 JuwProb-Gailo Building Image: Chyde Haak Big Accl Image: Chyde Haak Big Accl	City of Hondo	11-0033-00			3,597	566.56	12	31.60			197.75	795.91
Operation 14-401-841 317 N Hwy 132 - Devine 951 162.57 162.57 CPL 3288321 14-401-841 8366 FM 471 S 11,920 1,241.14 - 162.57 CPS Energy 300-3420-008 12-443-641 8366 FM 471 S 11,920 1,241.14 - - 69.32 Piondo Park Place 30% per lesse 12-443-641 Auditors Office 902 146.57 2 9.42 27.02 183.07 Hondo Park Place 10% per lesse 12-443-641 Grants 301 48.85 1 3.14 9.01 61.00 Liberty Power 62730745-003 12-445-641 103 CR 5710 Zig 2-Devine 1,0180 968.36 - 183.66 - 183.66 - 183.66 - 40.63 - 40.63 - 40.63 - 40.63 - 7.22 1.24.73 - 7.24 - 7.25 - 7.25 - 7.25 - 7.25 - 7.25 - 7.25 -<	Clyde Haak Big Acct										•	
CPL 3288321 15-407-641 377 NHwy 132 - Dovine 961 162.57 C - 162.57 CPS Energy 300-3420-008 12-407-641 8366 FM 471 S 11,920 1,241.14 C C 1,241.14 Direct Energy Business 1541940% 12-403-641 Natilia Tower 46 69.32 C C 69.33 Hondo Park Piace 30% per lease 12-443-641 Granta 301 48.65 1 3.14 9.01 610.01 Uberty Power 62739745-003 12-445-641 203 S. Teol DrDevine 7,821 839.68 C C 983.68 Liberty Power 52732069-453 22-400-641 1035 CR 5710 Unit#2 Zip 2264 40.63 C C 985.33 Liberty Power 162753737 12-445-641 203 S. Teol Dr. DLT 39 7.29 C C 7.22 Liberty Power 16771338-603 12-445-641 203 S. Teol Dr. DLT 39 7.29 C C 7.22 Medina Cico Cop<												
Direct Energy Business 1541940% 112402-441 Natalia Tower 46 69.32			15-407-641		951	162.57			-		•	162.57
Hondo Park Piace 30% per lesse 12.443-641 Audiors Office 902 146.57 2 9.42 27.02 183.01 Hondo Park Piace 10% per lesse 12.443-641 Granta 301 48.85 1 3.14 9.01 61.00 Liberty Power 62739745-003 12.445-641 203 S. Teel DrDevine 7,821 839.68 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00 21.00 21.20 264 40.63 7.22 7.22 7.22 <td>CPS Energy</td> <td>300-3420-008</td> <td>14-401-641</td> <td>8366 FM 471 S</td> <td>11,920</td> <td>1,241.14</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>1,241.14</td>	CPS Energy	300-3420-008	14-401-641	8366 FM 471 S	11,920	1,241.14					•	1,241.14
Andre Data Base Othor Data Base <tho< td=""><td>Direct Energy Business</td><td>1541940%</td><td>12-402-641</td><td>Natalia Tower</td><td>46</td><td>69.32</td><td></td><td></td><td></td><td></td><td>-</td><td>69.32</td></tho<>	Direct Energy Business	1541940%	12-402-641	Natalia Tower	46	69.32					-	69.32
Norther Media Norther Media<	Hondo Park Place	30% per lease	12-443-641	Auditors Office	902	146.57	2	9.42			27.02	183.01
Lack y forder Lack of other Lack of	Hondo Park Place	10% per lease	12-443-641	Grants	301	48.85	1	3.14			9.01	61.00
Liberty Power 18071537-387 12-445-641 317 N. Hwy. 132-Devine 10,180 968.36 . 968.36 Liberty Power 14262535-231 24-400-641 1035 CR 5710 Unit#2 Zig 264 40.63 . 40.63 Liberty Power 16771336-803 12-445-641 203 S. Teel Dr. ODLT 39 7.29 . <td< td=""><td>Liberty Power</td><td>62739745-003</td><td>12-445-641</td><td>203 S. Teel DrDevine</td><td>7,821</td><td>839.68</td><td></td><td></td><td></td><td></td><td>-</td><td>839.68</td></td<>	Liberty Power	62739745-003	12-445-641	203 S. Teel DrDevine	7,821	839.68					-	839.68
Liberty Power 14262535-231 24400-641 1035 CR 5710 Unit#2 Zig 264 40.63 40.63 Liberty Power 16771336-803 12.445-641 203 S. Teel Dr. ODLT 39 7.29 7.29 Liberty Power 31781428-205 24.400-641 Zig Zag Ave OLDT 100HP 39 7.29 7.29 Medina Co WC&ID #2 38(3) 23.400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Co WC&ID #2 5372(3) 23.400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Elec Co-op 1014169001 12.402-641 Meter#104767 Dunlay 11 30.08 29.86 Medina Elec Co-op 1014169002 12.402-641 Meter#104691 0879 115.32 29.465 Medina Elec Co-op 104169002 12.402-641 Meter#1046915 879 115.32 115.33 <td>Liberty Power</td> <td>52732069-453</td> <td>24-400-641</td> <td>1035 CR 5710 Zig Z -Devine</td> <td>1,288</td> <td>154.88</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>154.88</td>	Liberty Power	52732069-453	24-400-641	1035 CR 5710 Zig Z -Devine	1,288	154.88					•	154.88
Libery Power 16771336-803 12-45-641 20 S. Teel Dr. ODLT 39 7.29 7.25 Libery Power 31781428-205 24.400-641 Zig Zag Ave OLDT 100HP 39 7.29 7.25 Libery Power 31781428-205 24.400-641 Zig Zag Ave OLDT 100HP 39 7.29 7.25 Medina Co WC&ID #2 33(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Co WC&ID #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Elec Co-op 1014169001 12-402-641 Meter#104767 Dunlay 11 30.08 29.89 29.89 29.49 24.73 29.49 29.49 29.46	Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	10,180	968.36				_	•	968.36
Liberty Power 16771336-803 12-445-641 203 S. Teel Dr. ODLT 39 7.29 7.29 Liberty Power 31781428-205 24-400-641 Zig Zag Ave OLDT 100HP 39 7.29 7.29 Medina Co WC&ID #2 38(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.400 Medina Co WC&ID #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Co WC&ID #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Elec Co-op 1014169001 12-402-641 Meter#104767 Dunlay 11 30.08 29.89 29.89 29.49 29.49 29.45 29.45 29.45		14262535-231	24-400-641	1035 CR 5710 Unit#2 Zig	264	40.63					-	40.63
Liberty Power 31781428-205 24-400-641 Zig Zag Ave OLDT 100HP 39 7.29 7.25 Medina Co WC&D #2 38(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.00 Medina Co WC&D #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Co WC&D #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 24.73 Medina Elec Co-op 1014169002 12-402-641 Meter#104767 Dunlay 11 30.08 29.88 Medina Elec Co-op 1014169002 12-402-641 Meter#103684 Qulhi 9 29.89 29.88 Medina Elec Co-op 1014169004 12-402-641 Meter#104575 Radio 879 115.32 34.780 347.80 347.80 347.80 </td <td></td> <td>16771336-803</td> <td>12-445-641</td> <td>203 S. Teel Dr. ODLT</td> <td>39</td> <td>7.29</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>7.29</td>		16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	7.29					-	7.29
Medina Co WCAID #2 5372(3) 23-400-641 240 Old Eagle Pass Rd. 16 24.73 - 24.73 Medina Co WCAID #2 5372(3) 23-400-641 Meter#104767 Dunlay 11 30.08 - - 24.73 Medina Elec Co-op 1014169001 12-402-641 Meter#104767 Dunlay 11 30.08 - - 29.89 Medina Elec Co-op 1014169002 12-402-641 Meter#103694 Qulhi 9 29.89 - - 29.89 Medina Elec Co-op 1014169004 12-402-641 Meter#103694 Qulhi 9 29.89 - - 29.49 Medina Elec Co-op 1014169004 12-402-641 Meter#104575 Radio 879 115.32 - - 115.33 Medina Elec Co-op 1011105001 21-400-641 Meter#104513 PCT#3 972 145.99 - - 347.80 Medina Elec Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 - - 145.95 Medina Elec Co-op <td>Liberty Power</td> <td>31781428-205</td> <td>24-400-641</td> <td>Zig Zag Ave OLDT 100HP</td> <td>39</td> <td>7.29</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>7.29</td>	Liberty Power	31781428-205	24-400-641	Zig Zag Ave OLDT 100HP	39	7.29					•	7.29
Medina Elec Co-op 1014169001 12-402-641 Meter#104767 Dunlay 11 30.08 - 30.06 Medina Elec Co-op 1014169002 12-402-641 Meter#103694 Qulhi 9 29.89 - 29.89 Medina Elec Co-op 1014169002 12-402-641 Meter#103694 Qulhi 9 29.89 - 29.89 Medina Elec Co-op 1014169004 12-402-641 Meter#104575 Radio 879 115.32 - 29.49 Medina Elec Co-op 1011105001 21-400-641 Meter#104575 Radio 879 115.32 - 347.80 Medina Elec Co-op 1011105001 21-400-641 Meter#104813 PCT#3 972 145.99 - 347.80 Medina Elec Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 - 503.41 Medina Elec Co-op 101416	Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			16	24.73			-	24.73
Medina Elec Co-op 1014169001 12-402-641 Meter#104767 Dunlay 11 30.08 30.08 Medina Elec Co-op 1014169002 12-402-641 Meter#103694 Quihi 9 29.89 29.89 Medina Elec Co-op 1014169004 12-402-641 Meter#103694 Oulhi 9 29.89 29.89 Medina Elec Co-op 1014169004 12-402-641 Meter#104575 Radio 879 115.32 29.49 Medina Elec Co-op 1011105001 21-400-641 Meter#104575 Radio 879 115.32 347.80 Medina Elec Co-op 1011105001 21-400-641 Meter#10431 PCT#3 972 145.99 347.80 Medina Elec Co-op 1011104001 21-400-641 23-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 503.44	Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			16	24.73			•	24.73
Medina Elec Co-op 101416900 12-402-641 Meter#103694 Quihi 9 29.89 29.89 Medina Elec Co-op 1014169004 12-402-641 Meter#59169 D'Hanis 5 29.49 29.49 Medina Elec Co-op 1543610001 12-402-641 Meter#104575 Radio 879 115.32 115.32 Medina Elec Co-op 1011105001 21-400-641 Meter#104575 Radio 879 115.32 347.80 Medina Elec Co-op 1011105001 21-400-641 Meter#104313 PCT#3 972 145.99 347.80 Medina Elec Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 503.41 Medina Elec Co-op 1011169005 12-402-641 Communication Building 0 15.17 503				Meter#104767 Dunlay	11	30.08	_				•	30.08
Medina Elec Co-op 1014169004 12-402-641 Meter#59169 D'Hanis 5 29.49 29.49 Medina Elec Co-op 1543610001 12-43-641 Meter#104575 Radio 879 115.32 115.32 Medina Elec Co-op 1011105001 21-400-641 Meter#72657 PCT#1 2,804 347.80 347.80 Medina Elec Co-op 1543600001 23-400-641 Meter#104813 PCT#3 972 145.99 347.80 347.80 347.80 347.80 347.80 347.80 347.80 347.80 347.80 <td></td> <td></td> <td></td> <td>Meter#103694 Quihi</td> <td></td> <td>29.89</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>29.89</td>				Meter#103694 Quihi		29.89					•	29.89
Medina Elec Co-op 1543810001 12-443-641 Meter#104575 Radio 879 115.32 115.32 Medina Elec Co-op 1011105001 21-400-641 Meter#72657 PCT#1 2,804 347.80 <				Meter#59169 D'Hanis	5	29.49					•	29.49
Medina Elec Co-op 1011105001 21-400-641 Meter#72657 PCT#1 2,804 347.80 Image: Co-op Image: Co-op 154360001 23-400-641 Meter#104813 PCT#3 972 145.99 Image: Co-op Image: Co-op Image: Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 Image: Co-op Image: Co-op Image: Co-op 1011169005 12-402-641 Communication Building 0 15.17 Meter#101129 Shared Shop/Tank 4,768 503.41 Image: Co-op Image: Co-op 1011169005 12-402-641 Communication Building 0 15.17 Meter#101129 Shared Shop/Tank 4,768 503.41 Image: Co-op Image: Co-op 1011169005 12-402-641 Communication Building 0 15.17 Image: Co-op Im											-	115.32
Medina Elec Co-op 1011104001 21-400-641 Meter#104813 PCT#3 972 145.99 Image: Co-op Image: Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 Image: Co-op			· · · · · · · · · · · · · · · · · · ·								•	347.80
Medina Elec Co-op 1011104001 21-400-641 Meter#101129 Shared Shop/Tank 4,768 503.41 Meter# 6 6 6 503.41 Medina Elec Co-op 1011164005 12-402-641 Communication Building 0 15.17 Meter# 0 15.17 0 0 15.17 1 0 0 15.17 West Medina Water 362 21-400-641 275 CR 341 0 1 49 70.00 0 0 10.01 Yancey Water 4103900 24-400-641 1035 CR 5710 0 31 42.42 0 0 42.42											•	145.99
Medina Elec Co-op 1014169005 12-402-641 Communication Building 0 15.17 15.17 West Medina Water 362 21-400-641 275 CR 341 0 16.17 49 70.00 - 70.00 Yancey Water 4103900 24-400-641 1035 CR 5710 31 42.42 - 440.42	Medina Elec Co-op		21-400-641 23-400-641			-						503.41
West Medina Vater 362 21-400-641 275 CR 341 49 70.00 - 70.00 Yancey Water 4103900 24-400-641 1035 CR 5710 31 42.42 - 42.42	Madian Elan Ca. az	1014160005		Communication Building	0	15 17					-	15.17
Yancey Water 4103900 24-400-641 1035 CR 5710 31 42.42 - 42.42							49	70.00			· ·	70.00
												42.42
	Yancey Water	4103900	24-400-641	TOTALS	184,120	23,069.76	6,032	3,170.78	767	768.41	3,216.31	30,225.26