

Martin County Appraisal District Register QuickReport January through March 2024

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	01/02/2024	9532	METER REA...	1/2 GAS BILL	MCAD	49.06
Check	01/02/2024	7460	METER REA...	1/2 GAS BILL	MCAD OPERA...	49.06
Check	02/06/2024	7483	METER REA...	1/2 GAS BILL	MCAD OPERA...	80.25
Check	02/06/2024	9568	METER REA...	1/2 GAS BILL	MCAD	80.26
Check	03/08/2024	7511	METER REA...	1/2 GAS BILL	MCAD OPERA...	51.48
Check	03/08/2024	9601	METER REA...	1/2 GAS BILL	MCAD	51.48
Total ATMOS ENERGY						361.59
CITY OF STANTON						
Check	02/01/2024	7480	WTR 262	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	02/01/2024	9558	WTR 262	1/2 WATER, SEWE...	MCAD	59.09
Check	02/29/2024	9589	WTR 263	1/2 WATER, SEWE...	MCAD	59.09
Check	02/29/2024	7499	WTR 263	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	03/28/2024	7521	WTR 264	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	03/28/2024	9615	WTR 264	1/2 WATER, SEWE...	MCAD	59.09
Total CITY OF STANTON						354.51
TXU ENERGY						
Check	01/24/2024	9552	INVOICE DAT...	1/2 ELECTRIC	MCAD	185.74
Check	01/24/2024	7474	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	185.73
Check	02/22/2024	9582	INVOICE DAT...	1/2 ELECTRIC	MCAD	177.26
Check	02/22/2024	7493	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	177.25
Check	03/22/2024	9613	INVOICE DAT...	1/2 ELECTRIC	MCAD	183.84
Check	03/22/2024	7518	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	183.84
Total TXU ENERGY						1,093.66
WESTEX						
Check	01/11/2024	9536	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	168.22
Check	01/11/2024	7462	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	168.22
Check	02/08/2024	9570	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	167.77
Check	02/08/2024	7484	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	167.77
Check	03/08/2024	9600	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	169.47
Check	03/08/2024	7510	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	169.46
Total WESTEX						1,010.91
TOTAL						2,820.67

Martin County Appraisal District
Register QuickReport
 April through June 2024

07/05/24

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	04/03/2024	9620	METER REA...	1/2 GAS BILL	MCAD	42.48
Check	04/03/2024	7523	METER REA...	1/2 GAS BILL	MCAD OPERA...	42.48
Check	05/01/2024	7543	METER REA...	1/2 GAS BILL	MCAD OPERA...	39.06
Check	05/01/2024	9643	METER REA...	1/2 GAS BILL	MCAD	39.07
Check	06/07/2024	9682	METER REA...	1/2 GAS BILL	MCAD	36.98
Check	06/07/2024	7569	METER REA...	1/2 GAS BILL	MCAD OPERA...	36.98
Total ATMOS ENERGY						237.05
CITY OF STANTON						
Check	04/30/2024	9641	WTR 265	1/2 WATER, SEWE...	MCAD	59.09
Check	04/30/2024	7541	WTR 265	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	05/31/2024	9677	WTR 266	1/2 WATER, SEWE...	MCAD	59.09
Check	05/31/2024	7566	WTR 266	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Total CITY OF STANTON						236.34
TXU ENERGY						
Check	04/24/2024	9639	INVOICE DAT...	1/2 ELECTRIC	MCAD	177.97
Check	04/24/2024	7537	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	177.96
Check	05/23/2024	9669	INVOICE DAT...	1/2 ELECTRIC	MCAD	210.71
Check	05/23/2024	7560	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	210.70
Check	06/21/2024	9698	INVOICE DAT...	1/2 ELECTRIC	MCAD	248.92
Check	06/21/2024	7579	INVOICE DAT...	1/2 ELECTRIC	MCAD OPERA...	248.91
Total TXU ENERGY						1,275.17
WESTEX						
Check	04/12/2024	9633	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	167.06
Check	04/12/2024	7531	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	167.05
Check	05/15/2024	9659	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	169.62
Check	05/15/2024	7551	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	169.62
Check	06/07/2024	7568	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	172.48
Check	06/07/2024	9681	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	172.48
Total WESTEX						1,018.31
TOTAL						2,766.87