

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

| 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 |

Martin County Appraisal District Register QuickReport July through September 2024

| Type | Date | Num | Memo | Account | Clr | Split | Amount |
|------------------------|------------|------|---------------|---------------------|-----|---------------|-----------------|
| ATMOS ENERGY | | | | | | | |
| Check | 07/03/2024 | 9711 | METER REA... | 1/2 GAS BILL | | MCAD | 73.40 |
| Check | 07/03/2024 | 7589 | METER REA... | 1/2 GAS BILL | | MCAD OPERA... | 73.40 |
| Check | 08/07/2024 | 9741 | METER REA... | 1/2 GAS BILL | | MCAD | 8.34 |
| Check | 08/07/2024 | 7611 | METER REA... | 1/2 GAS BILL | | MCAD OPERA... | 8.33 |
| Check | 09/05/2024 | 9762 | METER REA... | 1/2 GAS BILL | | MCAD | 46.14 |
| Check | 09/05/2024 | 7631 | METER REA... | 1/2 GAS BILL | | MCAD OPERA... | 46.14 |
| Total ATMOS ENERGY | | | | | | | 255.75 |
| CITY OF STANTON | | | | | | | |
| Check | 07/01/2024 | 9709 | WTR 266 | 1/2 WATER, SEWE... | | MCAD | 59.09 |
| Check | 07/01/2024 | 7587 | WTR 266 | 1/2 WATER, SEWE... | | MCAD OPERA... | 59.08 |
| Check | 08/01/2024 | 9735 | WTR 267 | 1/2 WATER, SEWE... | | MCAD | 59.09 |
| Check | 08/01/2024 | 7608 | WTR 267 | 1/2 WATER, SEWE... | | MCAD OPERA... | 59.08 |
| Check | 08/30/2024 | 7629 | WTR 268 | 1/2 WATER, SEWE... | | MCAD OPERA... | 59.08 |
| Check | 08/30/2024 | 9761 | WTR 268 | 1/2 WATER, SEWE... | | MCAD | 59.09 |
| Check | 09/27/2024 | 7651 | WTR 268 | 1/2 WATER, SEWE... | | MCAD OPERA... | 59.08 |
| Check | 09/27/2024 | 9784 | WTR 268 | 1/2 WATER, SEWE... | | MCAD | 59.09 |
| Total CITY OF STANTON | | | | | | | 472.68 |
| TXU ENERGY | | | | | | | |
| Check | 07/25/2024 | 9729 | INVOICE DA... | 1/2 ELECTRIC | | MCAD | 303.26 |
| Check | 07/25/2024 | 7600 | INVOICE DA... | 1/2 ELECTRIC | | MCAD OPERA... | 303.25 |
| Check | 08/20/2024 | 9754 | INVOICE DA... | 1/2 ELECTRIC | | MCAD | 312.25 |
| Check | 08/20/2024 | 7622 | INVOICE DA... | 1/2 ELECTRIC | | MCAD OPERA... | 312.24 |
| Check | 09/18/2024 | 7643 | INVOICE DA... | 1/2 ELECTRIC | | MCAD OPERA... | 302.57 |
| Check | 09/18/2024 | 9775 | INVOICE DA... | 1/2 ELECTRIC | | MCAD | 302.57 |
| Total TXU ENERGY | | | | | | | 1,836.14 |
| WESTEX | | | | | | | |
| Check | 07/03/2024 | 7590 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD OPERA... | 190.07 |
| Check | 07/03/2024 | 9712 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD | 190.07 |
| Check | 08/07/2024 | 9740 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD | 188.14 |
| Check | 08/07/2024 | 7610 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD OPERA... | 188.14 |
| Check | 09/05/2024 | 7632 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD OPERA... | 188.68 |
| Check | 09/05/2024 | 9763 | ACCOUNT N... | 1/2 TELEPHONE & ... | | MCAD | 188.68 |
| Total WESTEX | | | | | | | 1,133.78 |
| TOTAL | | | | | | | 3,698.35 |