

Martin County Appraisal District Register QuickReport January through March 2023

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	01/03/2023	7214	METER REA...	1/2 GAS BILL	MCAD OPERA...	54.98
Check	01/03/2023	9237	METER REA...	1/2 GAS BILL	MCAD	54.98
Check	02/08/2023	9269	METER REA...	1/2 GAS BILL	MCAD	41.59
Check	02/08/2023	7238	METER REA...	1/2 GAS BILL	MCAD OPERA...	41.58
Check	03/01/2023	9288	METER REA...	1/2 GAS BILL	MCAD	57.82
Check	03/01/2023	7257	METER REA...	1/2 GAS BILL	MCAD OPERA...	57.82
Check	03/31/2023	9314	METER REA...	1/2 GAS BILL	MCAD	42.60
Check	03/31/2023	7279	METER REA...	1/2 GAS BILL	MCAD OPERA...	42.59
Total ATMOS ENERGY						393.96
CITY OF STANTON						
Check	01/30/2023	7230	WTR 255	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	01/30/2023	9256	WTR 255	1/2 WATER, SEWE...	MCAD	59.09
Check	02/28/2023	7255	WTR 255	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	02/28/2023	9286	WTR 255	1/2 WATER, SEWE...	MCAD	59.09
Check	03/28/2023	7273	WTR 256	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	03/28/2023	9308	WTR 256	1/2 WATER, SEWE...	MCAD	59.09
Total CITY OF STANTON						354.51
TXU ENERGY						
Check	01/30/2023	9255	21,704 KWH ...	Utilities	MCAD	156.67
Check	01/30/2023	7229	21,704 KWH ...	1/2 ELECTRIC	MCAD OPERA...	156.66
Check	02/22/2023	7249	23,283 KWH ...	1/2 ELECTRIC	MCAD OPERA...	157.95
Check	02/22/2023	9281	23,283 KWH ...	1/2 ELECTRIC	MCAD	157.95
Check	03/22/2023	9306	24,940 KWH ...	1/2 ELECTRIC	MCAD	154.52
Check	03/22/2023	7270	24,940 KWH ...	1/2 ELECTRIC	MCAD OPERA...	154.52
Total TXU ENERGY						938.27
WESTEX						
Check	01/03/2023	9238	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	165.24
Check	01/03/2023	7215	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	165.24
Check	02/08/2023	9267	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	163.31
Check	02/08/2023	7237	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	163.30
Check	03/15/2023	7268	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	161.98
Check	03/15/2023	9302	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	161.99
Total WESTEX						981.06
TOTAL						2,667.80

Martin County Appraisal District
Register QuickReport
January through March 2023

04/04/23

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	01/03/2023	7214	METER REA...	1/2 GAS BILL	MCAD OPERA...	54.98
Check	01/03/2023	9237	METER REA...	1/2 GAS BILL	MCAD	54.98
Check	02/08/2023	9269	METER REA...	1/2 GAS BILL	MCAD	41.59
Check	02/08/2023	7238	METER REA...	1/2 GAS BILL	MCAD OPERA...	41.58
Check	03/01/2023	9288	METER REA...	1/2 GAS BILL	MCAD	57.82
Check	03/01/2023	7257	METER REA...	1/2 GAS BILL	MCAD OPERA...	57.82
Check	03/31/2023	9314	METER REA...	1/2 GAS BILL	MCAD	42.60
Check	03/31/2023	7279	METER REA...	1/2 GAS BILL	MCAD OPERA...	42.59
Total ATMOS ENERGY						393.96
CITY OF STANTON						
Check	01/30/2023	7230	WTR 255	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	01/30/2023	9256	WTR 255	1/2 WATER, SEWE...	MCAD	59.09
Check	02/28/2023	7255	WTR 255	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	02/28/2023	9286	WTR 255	1/2 WATER, SEWE...	MCAD	59.09
Check	03/28/2023	7273	WTR 256	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	03/28/2023	9308	WTR 256	1/2 WATER, SEWE...	MCAD	59.09
Total CITY OF STANTON						354.51
TXU ENERGY						
Check	01/30/2023	9255	21,704 KWH ...	Utilities	MCAD	156.67
Check	01/30/2023	7229	21,704 KWH ...	1/2 ELECTRIC	MCAD OPERA...	156.66
Check	02/22/2023	7249	23,283 KWH ...	1/2 ELECTRIC	MCAD OPERA...	157.95
Check	02/22/2023	9281	23,283 KWH ...	1/2 ELECTRIC	MCAD	157.95
Check	03/22/2023	9306	24,940 KWH ...	1/2 ELECTRIC	MCAD	154.52
Check	03/22/2023	7270	24,940 KWH ...	1/2 ELECTRIC	MCAD OPERA...	154.52
Total TXU ENERGY						938.27
WESTEX						
Check	01/03/2023	9238	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	165.24
Check	01/03/2023	7215	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	165.24
Check	02/08/2023	9267	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	163.31
Check	02/08/2023	7237	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	163.30
Check	03/15/2023	7268	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	161.98
Check	03/15/2023	9302	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	161.99
Total WESTEX						981.06
TOTAL						2,667.80

Martin County Appraisal District Register QuickReport April through June 2023

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	05/02/2023	9343	METER REA...	1/2 GAS BILL	MCAD	33.90
Check	05/02/2023	7300	METER REA...	1/2 GAS BILL	MCAD OPERA...	33.90
Check	06/02/2023	9373	METER REA...	1/2 GAS BILL	MCAD	32.82
Check	06/02/2023	7327	METER REA...	1/2 GAS BILL	MCAD OPERA...	32.81
Total ATMOS ENERGY						133.43
CITY OF STANTON						
Check	05/02/2023	7301	WTR 256	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	05/02/2023	9344	WTR 256	1/2 WATER, SEWE...	MCAD	59.09
Check	05/26/2023	9364	WTR 256	1/2 WATER, SEWE...	MCAD	59.09
Check	05/26/2023	7320	WTR 256	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Total CITY OF STANTON						236.34
TXU ENERGY						
Check	04/26/2023	9336	26,843 KWH ...	1/2 ELECTRIC	MCAD	165.06
Check	04/26/2023	7293	26,843 KWH ...	1/2 ELECTRIC	MCAD OPERA...	165.05
Check	05/24/2023	9362	29,049 KWH ...	1/2 ELECTRIC	MCAD	177.70
Check	05/24/2023	7317	29,049 KWH ...	1/2 ELECTRIC	MCAD OPERA...	177.70
Check	06/21/2023	9383	31,610 KWH ...	1/2 ELECTRIC	MCAD	227.20
Check	06/21/2023	7335	31,610 KWH ...	1/2 ELECTRIC	MCAD OPERA...	227.19
Total TXU ENERGY						1,139.90
WESTEX						
Check	04/10/2023	9321	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	159.08
Check	04/10/2023	7283	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	159.08
Check	05/02/2023	9350	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	157.19
Check	05/02/2023	7304	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	157.19
Check	06/06/2023	9375	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD	166.35
Check	06/06/2023	7328	ACCOUNT N...	1/2 TELEPHONE & I...	MCAD OPERA...	166.34
Total WESTEX						965.23
TOTAL						2,474.90

Martin County Appraisal District

Register QuickReport

July through September 2023

10/04/23

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
ATMOS ENERGY						
Check	07/07/2023	9394	METER REA...	1/2 GAS BILL	MCAD	32.82
Check	07/07/2023	7344	METER REA...	1/2 GAS BILL	MCAD OPERA...	32.81
Check	08/02/2023	9417	METER REA...	1/2 GAS BILL	MCAD	32.82
Check	08/02/2023	7365	METER REA...	1/2 GAS BILL	MCAD OPERA...	32.81
Check	08/30/2023	9438	METER REA...	1/2 GAS BILL	MCAD	32.82
Check	08/30/2023	7381	METER REA...	1/2 GAS BILL	MCAD OPERA...	32.81
Total ATMOS ENERGY						196.89
CITY OF STANTON						
Check	07/12/2023	9398	WTR 257	1/2 WATER, SEWE...	MCAD	70.90
Check	07/12/2023	7347	WTR 257	1/2 WATER, SEWE...	MCAD OPERA...	70.90
Check	07/26/2023	9409	WTR 258	1/2 WATER, SEWE...	MCAD	59.09
Check	07/26/2023	7359	WTR 258	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	08/28/2023	9436	WTR 259	1/2 WATER, SEWE...	MCAD	59.09
Check	08/28/2023	7379	WTR 259	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Check	09/28/2023	9457	WTR 259	1/2 WATER, SEWE...	MCAD	59.09
Check	09/28/2023	7397	WTR 259	1/2 WATER, SEWE...	MCAD OPERA...	59.08
Total CITY OF STANTON						496.31
TXU ENERGY						
Check	07/24/2023	9407	INVOICE DA...	1/2 ELECTRIC	MCAD	319.54
Check	07/24/2023	7358	INVOICE DA...	1/2 ELECTRIC	MCAD OPERA...	319.54
Check	08/24/2023	9434	INVOICE DA...	1/2 ELECTRIC	MCAD	321.06
Check	08/24/2023	7378	INVOICE DA...	1/2 ELECTRIC	MCAD OPERA...	321.05
Check	09/21/2023	9453	INVOICE DA...	1/2 ELECTRIC	MCAD	299.43
Check	09/21/2023	7395	INVOICE DA...	1/2 ELECTRIC	MCAD OPERA...	299.42
Total TXU ENERGY						1,880.04
WESTEX						
Check	07/07/2023	7346	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD OPERA...	162.09
Check	07/07/2023	9396	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD	162.09
Check	08/04/2023	9418	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD	162.79
Check	08/04/2023	7366	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD OPERA...	162.78
Check	09/06/2023	9443	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD	167.17
Check	09/06/2023	7387	ACCOUNT N...	1/2 TELEPHONE & ...	MCAD OPERA...	167.16
Total WESTEX						984.08
TOTAL						3,557.32

Martin County Appraisal District Register QuickReport October through December 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount
ATMOS ENERGY							
Check	10/06/2023	9465	METER REA...	1/2 GAS BILL		MCAD	32.82
Check	10/06/2023	7405	METER REA...	1/2 GAS BILL		MCAD OPERA...	32.81
Check	11/03/2023	9483	METER REA...	1/2 GAS BILL		MCAD	36.70
Check	11/03/2023	7424	METER REA...	1/2 GAS BILL		MCAD OPERA...	36.70
Check	12/01/2023	9508	METER REA...	1/2 GAS BILL		MCAD	44.73
Check	12/01/2023	7442	METER REA...	1/2 GAS BILL		MCAD OPERA...	44.73
Total ATMOS ENERGY							228.49
CITY OF STANTON							
Check	10/27/2023	9474	WTR 260	1/2 WATER, SEWE...		MCAD	59.09
Check	10/27/2023	7414	WTR 260	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	11/30/2023	9507	WTR 261	1/2 WATER, SEWE...		MCAD	59.09
Check	11/30/2023	7441	WTR 261	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	12/27/2023	9525	WTR 262	1/2 WATER, SEWE...		MCAD	59.09
Check	12/27/2023	7454	WTR 262	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Total CITY OF STANTON							354.51
TXU ENERGY							
Check	10/27/2023	7418	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	253.40
Check	10/27/2023	9478	INVOICE DA...	1/2 ELECTRIC		MCAD	253.40
Check	11/21/2023	7435	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	192.44
Check	11/21/2023	9502	INVOICE DA...	1/2 ELECTRIC		MCAD	192.44
Check	12/22/2023	7453	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	170.33
Check	12/22/2023	9524	INVOICE DA...	1/2 ELECTRIC		MCAD	170.34
Total TXU ENERGY							1,232.35
WESTEX							
Check	10/06/2023	7404	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	167.40
Check	10/06/2023	9464	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	167.40
Check	11/08/2023	9490	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	173.12
Check	11/08/2023	7425	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	173.12
Check	12/08/2023	9512	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	166.83
Check	12/08/2023	7443	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	166.82
Total WESTEX							1,014.69
TOTAL							2,830.04