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10/02/25

Accrual Basis

Martin County Appraisal District
Register QuickReport
 January through March 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount
ATMOS ENERGY							
Check	01/08/2025	9863	METER REA...	1/2 GAS BILL		MCAD	42.51
Check	01/08/2025	7727	METER REA...	1/2 GAS BILL		MCAD OPERA...	42.50
Check	02/06/2025	9900	METER REA...	1/2 GAS BILL		MCAD	76.22
Check	02/06/2025	7747	METER REA...	1/2 GAS BILL		MCAD OPERA...	76.22
Check	03/06/2025	7766	METER REA...	1/2 GAS BILL		MCAD OPERA...	75.70
Check	03/06/2025	9925	METER REA...	1/2 GAS BILL		MCAD	75.70
Total ATMOS ENERGY							388.85
CITY OF STANTON							
Check	01/31/2025	9898	272	1/2 WATER, SEWE...		MCAD	59.09
Check	01/31/2025	7746	WTR 272	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	03/06/2025	9924	272	1/2 WATER, SEWE...		MCAD	59.09
Check	03/06/2025	7765	WTR 272	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	03/28/2025	9947	273	1/2 WATER, SEWE...		MCAD	70.90
Check	03/28/2025	7787	WTR 273	1/2 WATER, SEWE...		MCAD OPERA...	70.90
Total CITY OF STANTON							378.14
TXU ENERGY							
Check	01/23/2025	9885	INVOICE DA...	1/2 ELECTRIC		MCAD	181.29
Check	01/23/2025	7739	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	181.28
Check	02/19/2025	9913	INVOICE DA...	1/2 ELECTRIC		MCAD	186.83
Check	02/19/2025	7757	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	186.83
Check	03/28/2025	7788	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	214.33
Check	03/28/2025	9948	INVOICE DA...	1/2 ELECTRIC		MCAD	214.33
Total TXU ENERGY							1,164.89
WESTEX							
Check	01/08/2025	9868	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	188.59
Check	01/08/2025	7729	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	188.59
Check	02/06/2025	7748	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	191.14
Check	02/06/2025	9901	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	191.14
Check	03/06/2025	7764	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	188.92
Check	03/06/2025	9922	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	188.93
Total WESTEX							1,137.31
TOTAL							3,069.19

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Accrual Basis

Martin County Appraisal District
Register QuickReport
 April through June 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount
ATMOS ENERGY							
Check	04/11/2025	9962	METER REA...	1/2 GAS BILL		MCAD	42.78
Check	04/11/2025	7799	METER REA...	1/2 GAS BILL		MCAD OPERA...	42.77
Check	05/07/2025	9984	METER REA...	1/2 GAS BILL		MCAD	40.13
Check	05/07/2025	7819	METER REA...	1/2 GAS BILL		MCAD OPERA...	40.13
Check	06/04/2025	10008	METER REA...	1/2 GAS BILL		MCAD	38.75
Check	06/04/2025	7838	METER REA...	1/2 GAS BILL		MCAD OPERA...	38.74
Total ATMOS ENERGY							243.30
CITY OF STANTON							
Check	04/29/2025	7811	WTR 274	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	04/29/2025	9975	274	1/2 WATER, SEWE...		MCAD	59.09
Check	06/04/2025	10006	274	1/2 WATER, SEWE...		MCAD	59.09
Check	06/04/2025	7835	WTR 274	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Total CITY OF STANTON							236.34
TXU ENERGY							
Check	04/29/2025	9974	INVOICE DA...	1/2 ELECTRIC		MCAD	227.15
Check	04/29/2025	7810	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	227.14
Check	05/22/2025	9997	INVOICE DA...	1/2 ELECTRIC		MCAD	210.27
Check	05/22/2025	7827	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	210.26
Check	06/24/2025	10020	INVOICE DA...	1/2 ELECTRIC		MCAD	289.44
Check	06/24/2025	7846	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	289.43
Total TXU ENERGY							1,453.69
WESTEX							
Check	04/11/2025	9961	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	189.60
Check	04/11/2025	7798	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	189.60
Check	05/07/2025	7820	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	191.16
Check	05/20/2025	9994	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	191.16
Check	06/04/2025	7837	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	191.04
Check	06/04/2025	10007	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	191.04
Total WESTEX							1,143.60
TOTAL							3,076.93

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Accrual Basis

Martin County Appraisal District
Register QuickReport
July through September 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount
ATMOS ENERGY							
Check	07/02/2025	7855	METER REA...	1/2 GAS BILL		MCAD OPERA...	22.60
Check	07/02/2025	10030	METER REA...	1/2 GAS BILL		MCAD	22.61
Check	08/05/2025	10059	METER REA...	1/2 GAS BILL		MCAD	21.61
Check	08/05/2025	7880	METER REA...	1/2 GAS BILL		MCAD OPERA...	21.61
Check	09/03/2025	7899	METER REA...	1/2 GAS BILL		MCAD OPERA...	21.61
Check	09/03/2025	10078	METER REA...	1/2 GAS BILL		MCAD	21.61
Total ATMOS ENERGY							131.65
CITY OF STANTON							
Check	07/02/2025	10029	275	1/2 WATER, SEWE...		MCAD	59.09
Check	07/02/2025	7854	WTR 275	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	08/01/2025	10058	275	1/2 WATER, SEWE...		MCAD	59.09
Check	08/01/2025	7878	WTR 275	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Check	09/03/2025	10079	276	1/2 WATER, SEWE...		MCAD	59.09
Check	09/03/2025	7900	WTR 276	1/2 WATER, SEWE...		MCAD OPERA...	59.08
Total CITY OF STANTON							354.51
TXU ENERGY							
Check	07/25/2025	7877	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	282.62
Check	07/25/2025	10056	INVOICE DA...	1/2 ELECTRIC		MCAD	282.63
Check	08/21/2025	10070	INVOICE DA...	1/2 ELECTRIC		MCAD	274.96
Check	08/21/2025	7890	INVOICE DA...	1/2 ELECTRIC		MCAD OPERA...	274.96
Total TXU ENERGY							1,115.17
WESTEX							
Check	07/18/2025	10041	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	201.35
Check	07/18/2025	7867	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	201.34
Check	08/21/2025	10067	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	196.28
Check	08/21/2025	7888	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	196.27
Check	09/03/2025	10077	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD	195.69
Check	09/03/2025	7898	ACCOUNT N...	1/2 TELEPHONE & ...		MCAD OPERA...	195.69
Total WESTEX							1,186.62
TOTAL							2,787.95