

11:08 AM
 01/24/23
 Accrual Basis

MORRIS COUNTY APPRAISAL DISTRICT
Account QuickReport
 January through December 2022

Type	Date	Num	Name	Memo	Split	Amount
PROFESSIONAL SERVICES						
Electric Service						
Check	02/07/2022	13892	SOUTHWESTERN ...	electric service	First National ...	351.80
Check	03/02/2022	13926	SOUTHWESTERN ...	electric service	First National ...	371.23
Check	03/21/2022	13941	SOUTHWESTERN ...	electric service	First National ...	427.97
Check	04/28/2022	13965	SOUTHWESTERN ...	electric service	First National ...	372.71
Check	05/23/2022	13989	AEP-Swepco	electric service	First National ...	390.98
Check	06/24/2022	14002	AEP-Swepco	electric service	First National ...	388.38
Check	08/01/2022	14028	AEP-Swepco	electric service	First National ...	462.54
Check	08/22/2022	14045	AEP-Swepco	electric service	First National ...	458.83
Check	09/27/2022	14060	SOUTHWESTERN ...	electric service	First National ...	402.85
Check	10/21/2022	14079	AEP-Swepco	electric service	First National ...	379.19
Check	11/18/2022	14095	AEP-Swepco	electric service	First National ...	350.51
Check	12/28/2022	14114	SOUTHWESTERN ...	electric service	First National ...	378.01
Total Electric Service						4,735.00
Total PROFESSIONAL SERVICES						4,735.00
TOTAL						4,735.00