

Marion Central Appraisal District
Profit & Loss Detail
 January through December 2020

Type	Date	Num	Name	Cir	Split	Amount
Ordinary Income/Expense						
Expense						
5650 Utilities						
5651 Electric Service						
Check	01/02/2020		Swepco		1100 Vera Bank	185.56
Check	01/31/2020		Swepco		1100 Vera Bank	276.68
Check	03/02/2020		Swepco		1100 Vera Bank	257.69
Check	03/31/2020		Swepco		1100 Vera Bank	232.44
Check	04/30/2020		Swepco		1100 Vera Bank	188.68
Check	06/01/2020		Swepco		1100 Vera Bank	174.47
Check	06/30/2020		Swepco		1100 Vera Bank	342.05
Check	07/31/2020		Swepco		1100 Vera Bank	349.93
Check	08/28/2020		Swepco		1100 Vera Bank	337.93
Check	09/29/2020		Swepco		1100 Vera Bank	311.76
Check	10/28/2020		Swepco		1100 Vera Bank	166.21
Check	12/01/2020		Swepco		1100 Vera Bank	162.05
Total 5651 Electric Service						2,985.45
5652 Water/Sewer						
Check	02/07/2020	6372	City of Jefferson		1100 Vera Bank	55.50
Check	03/23/2020	6384	City of Jefferson		1100 Vera Bank	66.60
Check	04/03/2020	6393	City of Jefferson		1100 Vera Bank	122.10
Check	06/17/2020	6423	City of Jefferson		1100 Vera Bank	53.28
Check	07/09/2020	6432	City of Jefferson		1100 Vera Bank	55.50
Check	08/13/2020	6458	City of Jefferson		1100 Vera Bank	66.60
Check	09/04/2020	6473	City of Jefferson		1100 Vera Bank	55.50
Check	10/08/2020	6496	City of Jefferson		1100 Vera Bank	66.60
Check	11/09/2020	6502	City of Jefferson		1100 Vera Bank	55.50
Check	12/08/2020	6521	City of Jefferson		1100 Vera Bank	55.50
Check	12/31/2020	6536	City of Jefferson		1100 Vera Bank	55.50
Total 5652 Water/Sewer						708.18