

		Type	Date	Num	Name	Memo	Split	Amount	
PROFESSIONAL SERVICES									
Electric Service									
		Check	01/22/2018	12811	SOUTHWESTERN ELECTRIC POWER	ELECTRIC SERVICE 12/13/2017 - 1/15/2018	First National Bank of H S	367.57	
		Check	02/22/2018	12840	SOUTHWESTERN ELECTRIC POWER	Service 1/15/2018 - 02/13/2018	First National Bank of H S	366.28	
		Check	03/22/2018	12867	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	361.96	
		Check	04/25/2018	12897	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	326.59	
		Check	05/17/2018	12923	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	342.44	
		Check	06/25/2018	12943	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	387.64	
		Check	07/23/2018	12970	SOUTHWESTERN ELECTRIC POWER	ELECTRIC SERVICE 6/13/2018 - 7/14/2018	First National Bank of H S	396.04	
		Check	08/21/2018	12996	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	396.27	
		Check	09/17/2018	13017	SOUTHWESTERN ELECTRIC POWER	ELECTRIC SERVICE 6/13/2018 - 7/14/2018	First National Bank of H S	378.60	
		Check	10/22/2018	13042	SOUTHWESTERN ELECTRIC POWER	ELECTRIC SERVICE 9/12/2018 - 10/11/2018	First National Bank of H S	348.51	
		Check	11/20/2018	13061	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	268.57	
		Check	12/27/2018	13076	SOUTHWESTERN ELECTRIC POWER	electric service	First National Bank of H S	280.66	
		Total Electric Service							4,221.13
		Total PROFESSIONAL SERVICES							4,221.13
		TOTAL							4,221.13