

## Account QuickReport

January through December 2019

Type	Date	Num	Name	Memo	Split	Amount
<b>PROFESSIONAL SERVICES</b>						
<b>Electric Service</b>						
Check	02/01/2019	13105	SOUTHWESTERN ...	electric service	First National ...	325.18
Check	03/01/2019	13134	SOUTHWESTERN ...	electric service	First National ...	311.98
Check	03/28/2019	13155	SOUTHWESTERN ...	electric service	First National ...	255.27
Check	05/01/2019	13182	SOUTHWESTERN ...	electric service	First National ...	238.60
Check	05/28/2019	13198	SOUTHWESTERN ...	electric service	First National ...	256.79
Check	06/21/2019	13213	SOUTHWESTERN ...	electric service	First National ...	300.83
Check	07/31/2019	13239	SOUTHWESTERN ...	electric service	First National ...	337.88
Check	08/30/2019	13259	SOUTHWESTERN ...	electric service	First National ...	321.58
Check	09/25/2019	13275	SOUTHWESTERN ...	Service dates:...	First National ...	329.70
Check	10/18/2019	13299	CD Electric Service ...	Exhaust LED ...	First National ...	300.00
Check	10/22/2019	13301	SOUTHWESTERN ...	Service dates:...	First National ...	277.33
Check	11/25/2019	13325	SOUTHWESTERN ...	electric service	First National ...	258.01
Check	12/31/2019	13363	SOUTHWESTERN ...	electric service	First National ...	245.41
Total Electric Service						3,758.56
Total PROFESSIONAL SERVICES						3,758.56
<b>TOTAL</b>						<b>3,758.56</b>