

Utility Report - Original Updated 2025

Vendor Name

MP2 Energy Texas, LLC

Service

Electric/Vendor /6956

| Date Paid | Location | Location Name | Account / meter # | Service Dates | Usage (kwh) | \$ Amount |
|-----------|---------------------------|-------------------------|-------------------------|-------------------|-------------|-------------|
| 4/24/2025 | 101 N Houston St BLDG | N. Houston Campus | 10425 135167667LG | 3/4/25 - 4/3/25 | 2,415 | \$ 299.15 |
| 4/24/2025 | 00101 N Houston St OFC | N. Houston Campus | 10425 148592361LG | 3/4/25 - 4/3/25 | 1,809 | \$ 272.88 |
| 4/24/2025 | 00101 N Houston ST GRDL | N. Houston Campus | 10425 10443720004477835 | 3/4/25 - 4/3/25 | 150 | \$ 23.01 |
| 4/24/2025 | 200 E Grove ST | Old Library | 10425 134647285LG | 3/4/25 - 4/3/25 | 198 | \$ 30.55 |
| 4/24/2025 | 00100 N Washington St | Annex | 10425 118430851LG | 3/4/25 - 4/3/25 | 19,200 | \$ 1,793.22 |
| 4/24/2025 | 3001 S Washington ST GRDL | South Campus | 10425 10443720005200533 | 3/4/25 - 4/3/25 | 70 | \$ 14.74 |
| 4/24/2025 | 3001 S Washington ST BLDG | South Campus | 10425 159236169LG | 3/4/25 - 4/3/25 | 615 | \$ 74.93 |
| 4/24/2025 | 00300 W Mulberry St | Juvenile Probation | 10425 105679614LG | 3/4/25 - 4/3/25 | 4,136 | \$ 490.29 |
| 4/24/2025 | 3948 S Houston St | Poor Farm | 10425 153765059LG | 3/4/25 - 4/3/25 | 169 | \$ 27.46 |
| 4/24/2025 | 3970 S Houston St | Veteran's Memorial | 10425 178876797LG | 3/4/25 - 4/3/25 | 497 | \$ 62.27 |
| 4/24/2025 | 3001 S Washington St Unit | South Campus | 10425 134293344LG | 3/4/25 - 4/3/25 | 18,240 | \$ 1,892.31 |
| 4/24/2025 | 100 W Mulberry ST | Courthouse | 10425 103206800LG | 3/4/25 - 4/3/25 | 15,200 | \$ 1,408.07 |
| 4/24/2025 | 02125 S Houston St | Armory | 10425 118430419LG | 3/4/25 - 4/3/25 | 21,680 | \$ 1,882.03 |
| 4/24/2025 | 200 Main St | Pct #2 Sub-CH | 10425 103211335LG | 2/28/25 - 4/1/25 | 5,880 | \$ 623.49 |
| 4/24/2025 | 287 FM 429 TEMP | Temp | 10425 139202464LG | 2/14/25 - 3/18/25 | 1,549 | \$ 177.19 |
| 4/24/2025 | 9978 County RD 390 | KSO | 10425 155250170LG | 2/14/25 - 3/18/25 | 2,743 | \$ 308.62 |
| 4/24/2025 | 408 E College St STE A | Pct #3 Sub-CH | 10425 190291851LG | 2/14/25 - 3/18/25 | 5,721 | \$ 641.12 |
| 4/24/2025 | 3790 S Houston St BLDG | Veteran's Memorial Park | 10425 188897786LG | 3/4/25 - 4/3/25 | 4,016 | \$ 554.64 |
| 4/24/2025 | 103 N Main St | PCT #4 | 10425 130381092LG | 3/6/25 - 4/7/25 | 2,499 | \$ 338.96 |
| 4/24/2025 | 1904 E HWY 175 | Pet Adoption Center | 10425 172491600LG | 3/3/25 - 4/2/25 | 17,712 | \$ 1,752.18 |
| 4/24/2025 | 1902 E HWY 175 | Justice Center | 1025 162965010LG | 3/4/25 - 4/3/25 | 106,970 | \$ 9,952.48 |
| 4/24/2025 | 04090 S Houston ST GRDL | Child Shelter/GRDL | 10425 10443720004520088 | 3/4/25 - 4/3/25 | 210 | \$ 42.23 |
| 4/24/2025 | 04090 S Houston ST | Child Shelter | 10425 107274255LG | 3/4/25 - 4/3/25 | 6,440 | \$ 881.04 |
| 4/24/2025 | 600 N Nash St Barn | Pct #1 Barn | 10425 134667713LG | 3/4/25 - 4/3/25 | 1,310 | \$ 210.04 |
| 4/24/2025 | 600 N Nash ST GRDL 1 | Pct #1 Barn/GRDL1 | 10425 10443720004579050 | 3/4/25 - 4/3/25 | 400 | \$ 75.49 |

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|-----------|-------------------------|---------------------|-------------------------|---------|---|---------|--------|----|-----------|
| 4/24/2025 | 00600 N Nash St GRDL 2 | Pct #1 Barn/GRDL2 | 10425 10443720004579019 | 3/4/25 | - | 4/3/25 | 80 | \$ | 21.36 |
| 4/24/2025 | 00601 E Nash St | Pct #3 Barn | 10425 103448090LG | 2/14/25 | - | 3/18/25 | 2,220 | \$ | 313.88 |
| 4/24/2025 | 00601 E Nash St GRDL | Pct #3 Barn/GRDL | 10425 10443720005031242 | 2/13/25 | - | 3/17/25 | 70 | \$ | 14.92 |
| 4/24/2025 | 601 E Nash St Unit Yard | Unit Yard/PCT 3 | 10425 181902827LG | 2/14/25 | - | 3/18/25 | 349 | \$ | 47.32 |
| 4/24/2025 | 200 E Grove St GRDL | Old Library Storage | 10425 10443720004533821 | 3/4/25 | - | 4/3/25 | 80 | \$ | 24.16 |
| 4/24/2025 | 709 S Dallas St Barn | Pct #4 Barn | 10425 160011352LG | 3/6/25 | - | 4/7/25 | 4,365 | \$ | 456.48 |
| 4/24/2025 | 1900 E Hwy 175 Jail | KSO | 10425 155155994LG | 3/5/25 | - | 4/4/25 | 160500 | \$ | 13,976.06 |
| 4/24/2025 | 1900 E Hwy 175 UNIT B | Unit B | 10425 130408742LG | 3/5/25 | - | 4/4/25 | 4122 | | 374.78 |

Total: \$ 39,057.35

| Date Paid | Location | Location Name | Account / meter # | Service Dates | | Usage (kwh) | \$ Amount |
|-----------|---------------------------|-------------------------|-------------------------|---------------|---|-------------|--------------------|
| 4/3/2025 | 101 N Houston St BLDG | N. Houston Campus | 10425 135167667LG | 2/3/25 | - | 3/4/25 | 2,193 \$ 276.95 |
| 4/3/2025 | 00101 N Houston St OFC | N. Houston Campus | 10425 148592361LG | 2/3/25 | - | 3/4/25 | 1,154 \$ 234.21 |
| 4/3/2025 | 00101 N Houston ST GRDL | N. Houston Campus | 10425 10443720004477835 | 2/3/25 | - | 3/4/25 | 150 \$ 23.08 |
| 4/3/2025 | 200 E Grove ST | Old Library | 10425 134647285LG | 2/3/25 | - | 3/4/25 | 199 \$ 30.83 |
| 4/3/2025 | 00100 N Washington St | Annex | 10425 118430851LG | 2/3/25 | - | 3/4/25 | 19,840 \$ 1,903.96 |
| 4/3/2025 | 3001 S Washington ST GRDL | South Campus | 10425 10443720005200533 | 2/3/25 | - | 3/4/25 | 70 \$ 14.78 |
| 4/3/2025 | 3001 S Washington ST BLDG | South Campus | 10425 159236169LG | 2/3/25 | - | 3/4/25 | 598 \$ 73.66 |
| 4/3/2025 | 00300 W Mulberry St | Juvenile Probation | 10425 105679614LG | 2/3/25 | - | 3/4/25 | 6,248 \$ 792.14 |
| 4/3/2025 | 3948 S Houston St | Poor Farm | 10425 153765059LG | 2/3/25 | - | 3/4/25 | 176 \$ 28.36 |
| 4/3/2025 | 3970 S Houston St | Veteran's Memorial | 10425 178876797LG | 2/3/25 | - | 3/4/25 | 516 \$ 64.75 |
| 4/3/2025 | 3001 S Washington St Unit | South Campus | 10425 134293344LG | 2/3/25 | - | 3/4/25 | 16,560 \$ 1,773.23 |
| 4/3/2025 | 100 W Mulberry ST | Courthouse | 10425 103206800LG | 2/3/25 | - | 3/4/25 | 13,600 \$ 1,256.51 |
| 4/3/2025 | 02125 S Houston St | Armory | 10425 118430419LG | 2/3/25 | - | 3/4/25 | 21,200 \$ 1,863.66 |
| 4/3/2025 | 200 Main St | Pct #2 Sub-CH | 10425 103211335LG | 1/29/25 | - | 2/28/25 | 4,800 \$ 555.71 |
| 4/3/2025 | 3790 S Houston St BLDG | Veteran's Memorial Park | 10425 188897786LG | 2/3/25 | - | 3/4/25 | 3,901 \$ 584.99 |
| 4/3/2025 | 103 N Main St | PCT #4 | 10425 130381092LG | 2/5/25 | - | 3/6/25 | 3,053 \$ 533.42 |
| 4/3/2025 | 1904 E HWY 175 | Pet Adoption Center | 10425 172491600LG | 1/31/25 | - | 3/3/25 | 17,702 \$ 1,756.67 |
| 4/3/2025 | 1902 E HWY 175 | Justice Center | 1025 162965010LG | 2/3/25 | | 3/4/25 | 99,079 \$ 9,329.35 |
| 4/3/2025 | 04090 S Houston ST GRDL | Child Shelter/GRDL | 10425 10443720004520088 | 2/3/25 | - | 3/4/25 | 210 \$ 42.34 |
| 4/3/2025 | 04090 S Houston ST | Child Shelter | 10425 107274255LG | 2/3/25 | - | 3/4/25 | 7,200 \$ 1,119.88 |
| 4/3/2025 | 600 N Nash St Barn | Pct #1 Barn | 10425 134667713LG | 2/3/25 | - | 3/4/25 | 1,218 \$ 195.04 |
| 4/3/2025 | 600 N Nash ST GRDL 1 | Pct #1 Barn/GRDL1 | 10425 10443720004579050 | 2/3/25 | - | 3/4/25 | 400 \$ 75.70 |

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|----------|------------------------|---------------------|-------------------------|--------|---|--------|--------|------------------|------------------|
| 4/3/2025 | 00600 N Nash St GRDL 2 | Pct #1 Barn/GRDL2 | 10425 10443720004579019 | 2/3/25 | - | 3/4/25 | 80 | \$ | 21.41 |
| 4/3/2025 | 200 E Grove St GRDL | Old Library Storage | 10425 10443720004533821 | 2/3/25 | - | 3/4/25 | 80 | \$ | 24.21 |
| 4/3/2025 | 709 S Dallas St Barn | Pct #4 Barn | 10425 160011352LG | 2/5/25 | - | 3/6/25 | 4,301 | \$ | 456.02 |
| 4/3/2025 | 1900 E Hwy 175 Jail | KSO | 10425 155155994LG | 2/4/25 | - | 3/5/25 | 150750 | \$ | 13,441.06 |
| 4/3/2025 | 1900 E Hwy 175 UNIT B | Unit B | 10425 130408742LG | 2/4/25 | - | 3/5/25 | 3500 | | 340.15 |
| | | | | | | | | Total: \$ | 36,812.07 |

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| Vendor Name |
| Atmos Energy |

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| Service |
| Gas/123 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|-----------|--------------------------|---------------------|------------|-------------------|-------------|---------------------------|
| 4/24/2025 | 101 N Houston St (Rear) | N. Houston Campus | 4043830217 | 3/14/25 - 4/11/25 | 20 | \$ 108.46 |
| 4/24/2025 | 300 W Mulberry St | Juvenile Probation | 3040040836 | 3/11/25 - 4/11/25 | 8 | \$ 95.86 |
| 4/24/2025 | 3001 S Washington St | South Campus | 3040255748 | 3/14/25 - 4/11/25 | 89 | \$ 180.84 |
| 4/24/2025 | 2125 S Houston St | Armory | 3040254392 | 3/14/25 - 4/11/25 | 54 | \$ 143.11 |
| 4/24/2025 | 100 N Washington St | Annex | 3040152028 | 3/14/25 - 4/11/25 | 156 | \$ 251.12 |
| 4/24/2025 | 101 N Houston ST (Front) | N. Houston Campus | 4043830226 | 3/14/25 - 4/11/25 | 17 | \$ 105.32 |
| 4/24/2025 | 200 E Main St | Pct #2 Sub-CH | 3032981460 | 3/13/25 - 4/11/25 | 1 | \$ 89.46 |
| 4/24/2025 | 406 E College St | Pct #3 Sub-CH | 3040255177 | 3/13/25 - 4/10/25 | 36 | \$ 125.69 |
| 4/24/2025 | 1900 E US HWY 175 | KSO | 3025909543 | 3/14/25 - 4/14/25 | 2,662 | \$ 2,891.98 |
| 4/24/2025 | 3790 S Houston St | Library | 3039719286 | 3/14/25 - 4/14/25 | 27 | \$ 115.92 |
| 4/24/2025 | 1904 E US HWY 175 | Pet Adoption Center | 4047605089 | 3/14/25 - 4/14/25 | 352 | \$ 458.33 |
| 4/24/2025 | 1902 E US HWY 175 | Justice Center | 3054440155 | 3/14/25 - 4/14/25 | 2,338 | \$ 2,550.62 |
| 4/24/2025 | 600 N Nash St | Pct #1 | 4014518280 | 3/14/25 - 4/11/25 | 64 | \$ 154.61 |
| 4/24/2025 | 709 S. Dallas, Kemp | Pct #4 Barn | 3040254632 | 3/14/25 - 4/11/25 | 0 | \$ 87.18 |
| | | | | | | Total: \$ 7,358.50 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|-----------|------------------|---------------|------------|-------------------|-------------|-------------------------|
| 4/17/2025 | 406 E College St | Pct #3 Sub-CH | 3028621286 | 3/13/25 - 4/10/25 | 47 | \$ 137.32 |
| 4/17/2025 | 601 E Nash St | Pct #3 Barn | 3043214518 | 3/13/25 - 4/10/25 | 54 | \$ 144.71 |
| | | | | | | Total: \$ 282.03 |

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| Vendor Name |
| City of Forney |

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| Service |
| Water/Sewage/232 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|---------------|---------------|---------------|------------|-------------------|-------------|-----------------|
| 4/10/2025 | 200 E Main St | Pct #2 Sub-CH | 13-0135-00 | 2/27/25 - 3/27/25 | 2,370 | \$ 79.32 |
| Total: | | | | | | \$ 79.32 |

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| Vendor Name |
| Farmers Electric Corp, Inc |

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| Service |
| Electric/7239 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|---------------|--------------|----------------|------------|-----------------|-------------|--------------------|
| 4/17/2025 | 15650 FM 548 | Sheriff Office | 3360987401 | 3/6/25 - 4/6/25 | 305 | \$ 1,281.54 |
| Total: | | | | | | \$ 1,281.54 |

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| Vendor Name |
| High Point Water Supply Corp |

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|-------------------|
| Service |
| Water/Sewage/6171 |

| Date Paid | Location | Location Name | Account / Location | Service Dates | Usage (kwh) | \$ Amount |
|---------------|--------------------------------|----------------------|----------------------|-------------------|-------------|------------------|
| 4/3/2025 | Sheriff Sub-Station Irrigation | 16983 Valley View Rd | 104806 LOC 11-000902 | 2/13/25 - 3/13/25 | 0 | \$ 267.73 |
| 4/3/2025 | Sheriff Sub-Station | 16983 Valley View Rd | 104806 LOC 11-000901 | 2/13/25 - 3/13/25 | 1,100 | \$ 267.73 |
| Total: | | | | | | \$ 535.46 |

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| Vendor Name |
| City of Kemp |

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| Service |
| Water/Sewage/146 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|---------------|-----------------|---------------|---------|-------------------|-------------|------------------|
| 4/3/2025 | 103 N Main St | PCT #4 | 392-0 | 2/21/25 - 3/20/25 | 2,000 | \$ 125.60 |
| 4/3/2025 | 709 S Dallas St | Pct #4 Barn | 1041-0 | 2/24/25 - 3/18/25 | 1,000 | \$ 86.81 |
| Total: | | | | | | \$ 212.41 |

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| Vendor Name |
| Trinity Valley Electric Coop. |

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| Service |
| Electric/111 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|---------------|-----------------------------|-----------------------|----------|-----------------|-------------|--------------------|
| 4/24/2025 | 12051 Precint Circle | Pct #2 Barn | 14925001 | 3/6/25 - 4/6/25 | 1,760 | \$ 228.00 |
| 4/24/2025 | HWY 1389 | Precinct Reg Comm | 14925003 | 3/6/25 - 4/6/25 | 2,418 | \$ 299.00 |
| 4/24/2025 | 3001 S Washington/STRG BLDG | Storage Bldg S Campus | 14925004 | 3/6/25 - 4/6/25 | 3,153 | \$ 381.00 |
| 4/24/2025 | 30100 FM 429 | KSO repeater | 14925005 | 3/6/25 - 4/6/25 | 105 | \$ 40.00 |
| 4/24/2025 | 6520 Plainview Dr | ECO Station | 14925006 | 3/6/25 - 4/6/25 | 0 | \$ 28.00 |
| 4/24/2025 | 12051 Precint Circle | Pct #2 Barn | 14925007 | 3/6/25 - 4/6/25 | 594 | \$ 92.00 |
| Total: | | | | | | \$ 1,068.00 |

| Date Paid | Location | Location Name | Account | Service Dates | Usage (kwh) | \$ Amount |
|---------------|--------------|-----------------------|----------|-----------------|-------------|--------------------|
| 4/17/2025 | South Hwy 34 | Fairgrounds Event Ctr | 14925008 | 3/5/25 - 4/5/25 | 5,200 | \$ 609.00 |
| 4/17/2025 | South Hwy 34 | Show Barn | 14925009 | 3/5/25 - 4/5/25 | 1,680 | \$ 217.00 |
| 4/17/2025 | South Hwy 34 | Show Barn 2 | 14925010 | 3/5/25 - 4/5/25 | 1,400 | \$ 186.00 |
| 4/17/2025 | S Hwy 34 | Show Barn 3 | 14925011 | 3/5/25 - 4/5/25 | 25 | \$ 32.00 |
| Total: | | | | | | \$ 1,044.00 |

TOTAL UTILITES: \$ 87,730.68