

Utility Report - Original 2018
Vendor Name
Atmos Energy

Service
Gas/123

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
11/24/2020	300 W Mulberry	Juvenile Probation	3040040836	10/16/20 - 11/13/20	6	\$ 52.79
11/24/2020	100 N Washington St	Annex	3040152028	10/16/20 - 11/13/20	236	\$ 189.67
Total:						\$ 242.46

Date Paid	Location	Location Name	Account	Service Dates	Usage (CCF)	\$ Amount
11/19/2020	1900 E Hwy 175	KSO	3025909543	10/16/20 - 11/12/20	2,398	\$ 1,395.62
11/19/2020	406 E College St	Pct #3 Sub-CH	3028621286	10/15/20 - 11/11/20	37	\$ 127.31
11/19/2020	200 E Main St	Pct #2 Sub-CH	3032981460	10/15/20 - 11/11/20	5	\$ 52.03
11/19/2020	3790 S Houston	Library	3039719286	10/16/20 - 11/12/20	130	\$ 126.17
11/19/2020	108 N Washington St	Public Defender	3040151707	10/16/20 - 11/13/20	9	\$ 57.56
11/19/2020	101 W Cherry	Masonic Lodge	3040254061	10/16/20 - 11/13/20	14	\$ 54.57
11/19/2020	2125 S Houston St	Armory	3040254392	10/15/20 - 11/12/20	84	\$ 98.95
11/19/2020	709 S Dallas	Pct #4 Barn	3040254632	10/16/20 - 11/13/20	10	\$ 55.13
11/19/2020	100 W Mulberry St	Courthouse	3040254918	10/16/20 - 11/13/20	724	\$ 480.04
11/19/2020	406 E College St	Pct #3 Sub-CH	3040255177	10/15/20 - 11/11/20	57	\$ 83.08
11/19/2020	3001 S Washington St	South Campus	3040255748	10/16/20 - 11/12/20	171	\$ 150.44
11/19/2020	601 E Nash	Pct #3 Barn	3043214518	10/15/20 - 11/11/20	120	\$ 120.41
11/19/2020	600 N Nash	Pct #1	4014518280	10/16/20 - 11/13/20	92	\$ 103.96
Total:						\$ 2,905.27

Vendor Name
Cavallo Energy Texas, LLC

Service
Electric/Vendor /5266

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
11/19/2020	709 S Dallas, Kemp	Pct #4 Barn	138239	10/6/20 - 11/5/20	3,151	\$ 553.56
11/19/2020	600 N Nash St	Pct #1 Barn/GRDL2	143316	10/2/20 - 11/3/20	80	\$ 19.14
11/19/2020	600 N Nash St	Pct #1 Barn/GRDL1	143726	10/2/20 - 11/3/20	400	\$ 64.51
11/19/2020	600 N Nash St	Pct #1 Barn	144343	10/2/20 - 11/3/20	1,811	\$ 194.81
11/19/2020	4090 S Houston St	Child Shelter/GRDL	144344	10/2/20 - 11/3/20	210	\$ 36.39
11/19/2020	4090 S Houston St	Child Shelter	142163	10/2/20 - 11/3/20	8,560	\$ 843.54
11/19/2020	100 W Mulberry St	Courthouse	138240	10/2/20 - 11/3/20	40,080	\$ 3,031.69
11/19/2020	3001 S Washington St	South Campus/BLDG	138241	10/2/20 - 11/3/20	1,039	\$ 77.04
11/19/2020	3790 S Houston St	Library	142161	10/2/20 - 11/3/20	3,880	\$ 405.58
11/19/2020	2125 S Houston St	Armory	142164	10/2/20 - 11/3/20	25,360	\$ 1,457.70
11/19/2020	3948 S Houston St	Poor Farm	142456	10/2/20 - 11/3/20	4	\$ 10.88
11/19/2020	100 W Mulberry St	Courthouse/Storage	142457	10/2/20 - 11/3/20	1,695	\$ 188.02
11/19/2020	300 W Mulberry St	Juvenile Probation	142458	10/2/20 - 11/3/20	3,644	\$ 395.58
11/19/2020	3001 S Washington St	South Campus	142884	10/2/20 - 11/3/20	18,240	\$ 1,329.87
11/19/2020	200 E Grove St	Old Library/GRDL	142886	10/2/20 - 11/3/20	80	\$ 21.91
11/19/2020	3001 S Washington St	South Campus/GRDL	143314	10/2/20 - 11/3/20	70	\$ 12.77
11/19/2020	100 N Washington St	Annex	143727	10/2/20 - 11/3/20	21,120	\$ 1,312.59
11/19/2020	3970 S Houston St	Veteran's Memorial	144342	10/2/20 - 11/3/20	107	\$ 17.47
11/19/2020	200 E Grove St	Old Library Storage	144345	10/2/20 - 11/3/20	110	\$ 17.64
11/19/2020	106 W Grove	Storage	145416	10/2/20 - 11/3/20	1,557	\$ 247.58
11/19/2020	108 N Washington St	Public Defender	145418	10/2/20 - 11/3/20	1,473	\$ 117.13
Total:						\$ 10,355.40

Date Paid	Location	Location Name	Account	Service Dates	Usage (kwh)	\$ Amount
11/12/2020	1900 State Hwy 175 E	Unit B	142580	10/5/20 - 11/4/20	3,648	\$ 263.23
11/12/2020	1900 State Hwy 175 E	KSO	138242	10/5/20 - 11/4/20	189,750	\$ 10,525.54
11/12/2020	200 Main St, Forney	Pct #2 Sub-CH	145417	9/30/20 - 10/29/20	4,620	\$ 398.41
Total:						\$ 11,187.18

Vendor Name
City of Forney

Service
Water/Sewage/232

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
11/5/2020	200 E Main	Pct #2 Sub-CH	13-0135-00	9/27/20 - 10/27/20	5,290	\$ 97.59
Total:						\$ 97.59

Vendor Name
City of Kemp

Service
Water/Sewage/146

Date Paid	Location	Location Name	Account	Service Dates	Usage (gal)	\$ Amount
11/5/2020	709 S Dallas	Pct #4 Barn	1041	9/22/20 - 10/20/20	1,000	\$ 86.81
Total:						\$ 86.81

Total Utilities: \$ 24,874.71