

**City of Vernon
Utility Usage / Paid during March, 2014**

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131	Feb-14	4512	287.50	151.18	44.06
Armory Building	510 Marshall	120	30814020	Feb-14	295	18.80	27.75	3.27
New Police Department	1306 Main St.	120	86077911	Feb-14	14746	939.62	305.80	139.94
Police Department	Security Light	120	86077912	Feb-14	153	9.75	11.66	1.64
Parks	Aquatic Center	124	*08540455	Feb-14	8000	509.76	232.47	77.36
Clubhouse Parking lot lights		126	87288622	Feb-14	160	10.20	12.18	1.71
Kid League Park	Field 3	126	*09950140	Feb-14	0	-	-	-
Kid League Park	Security Light	126	27770570	Feb-14	0	-	-	-
Kid League Park	Field #4	126	38445530	Feb-14	0	-	-	-
Kid League Park	Field #1 & #2	126	41880450	Feb-14	0	-	-	-
Kid League Park	Concession Stand	126	57623860	Feb-14	321	20.45	42.33	3.82
Lights	Sand Road Park	126	19005840	Feb-14	126	8.03	10.12	1.36
Parks	Orbison Clubhouse	126	*07531550	Feb-14	4968	316.56	178.55	48.78
Parks	Kid League Park Restrooms	126	10237211	Feb-14	1	0.06	16.18	0.36
Parks	Orbison Gazebo	126	13156380	Feb-14	7	0.45	16.41	0.42
Parks	Allingham Park Office	126	18569241	Feb-14	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Feb-14	126	8.03	10.12	1.36
Parks	Allingham Park Lights	126	79841250	Feb-14	660	42.06	41.11	6.86
Parks	D.L. Green Restroom & Lights	126	81348630	Feb-14	371	23.64	30.75	4.02
Parks	Christine Lyday Park	126	81600600	Feb-14	845	53.84	49.39	8.71
Parks	Sand Rd. Soccer Field	126	92595740	Feb-14	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	Feb-14	1470	93.67	73.97	14.90
Siren	Antelope & McKinney	149	*07253290	Feb-14	3	0.19	16.27	0.38
Siren	Ross & Morton	149	*09628761	Feb-14	1	0.06	16.18	0.36
Siren	Roberts & Yamparika	149	32399330	Feb-14	1	0.06	16.18	0.36
Siren	Eagle & Wichita	149	34394390	Feb-14	4	0.25	16.31	0.39
Siren	Between Indian & Bismark	149	36112611	Feb-14	2	0.13	16.23	0.37
Siren	Pearl Street	149	36667780	Feb-14	3	0.19	16.27	0.38
Siren	High School	149	51792060	Feb-14	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Feb-14	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Feb-14	1	0.06	16.18	0.36
Siren	Exhibit Buidling	149	65126370	Feb-14	7	0.45	16.42	0.42
Storm Siren	4231 Stamps	149	80928930	Feb-14	1	0.32	16.34	0.07
Street Lights	3201 1/2 Sand Rd	149	*00858046	Feb-14	57	3.63	4.27	0.61
Street Lights		149	*04242350	Feb-14	12292	783.25	2,496.83	165.16
Street Lights		149	13464730	Feb-14	100	6.37	7.18	1.06
Street Lights		149	31627540	Feb-14	416	26.51	48.20	4.80
Street Lights		149	67934940	Feb-14	13520	861.49	1,432.28	153.22
Street Lights		149	76857160	Feb-14	29600	1,886.11	2,668.35	325.35
Street Lights		149	91143413	Feb-14	17430	1,110.64	1,811.89	196.79
Street Lights		149	91143414	Feb-14	160	10.20	18.64	1.85
Tennis Courts	High School	149	58418897	Feb-14	425	27.08	161.80	7.35
Tennis Courts		149	89003011	Feb-14	960	61.17	176.00	12.49
Traffic Light	Wheeler & Wilbarger	149	13396030	Feb-14	100	6.37	19.92	1.34
Traffic Light	1818 Texas	149	29320570	Feb-14	96	6.12	19.93	1.30
Traffic Light	1600 Cumberland	149	39117490	Feb-14	19	1.21	16.87	0.53
Traffic Light	Main & Paradise	149	44930401	Feb-14	96	6.12	19.93	1.30
Traffic Light	2900 Wilbarger	149	70986800	Feb-14	111	7.07	20.35	1.44
Traffic Light	1900 Texas	149	76109211	Feb-14	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Feb-14	15	0.96	16.74	0.50
Western Trail Park	1220 Main St	149	83755038	Feb-14	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Feb-14	3321	211.61	139.85	33.05
Water Pump Station	Sand Road	251	66097400	Feb-14	605	38.55	96.52	7.56
Water Pump Station	Big Tank	251	71799420	Feb-14	63800	4,065.34	1,040.44	599.33
Water Tower	Sand Road	251	81953030	Feb-14	100	6.37	19.92	1.34
Water Well		251	13549121	Feb-14	0	-	16.15	0.35
Water Well #1		251	74896580	Feb-14	0	-	16.15	0.35
Water Well #14		251	22424451	Feb-14	8	0.51	16.46	0.43
Water Well #15	Stadium Drive	251	25953600	Feb-14	71	4.52	18.83	1.05
Water Well #16	4700 College Dr	251	14610450	Feb-14	44	2.80	17.82	0.78
Water Well #17	4630 College Dr	251	97933680	Feb-14	74	4.72	18.94	1.08
Water Well #18	4700 College Dr.	251	98939020	Feb-14	15	0.96	16.72	0.49
Water Well #19	& Brewer St. Siren	251	*05589630	Feb-14	58	3.70	18.34	0.93
Water Well #20	4600 Brewer Dr.	251	88390370	Feb-14	38	2.42	17.59	0.73
Water Well #21	4603 Woodland Ave.	251	28722850	Feb-14	55	3.50	18.23	0.89
Water Well #22	1328 Yucca Lane	251	25865588	Feb-14	11	0.70	16.56	0.46
Water Well #3	Sand Rd.	251	72020632	Feb-14	0	-	16.15	0.35
Water Well #4	4462 Sand Rd	251	24271650	Feb-14	0	-	16.15	0.35
Water Well #6	4201 Sand Rd.	251	94069435	Feb-14	0	-	16.15	0.35
Lift Station County Jail	5215 College Dr	252	60945930	Feb-14	123	7.84	20.80	0.97
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Feb-14	16	1.02	16.75	0.51
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Feb-14	3	0.19	16.27	0.38
Wastewater Treatment Plant		252	53623730	Feb-14	131000	8,347.32	1,392.58	1,214.50
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Feb-14	70	4.46	7.13	0.79
WWTP Lift Station	1500 Enid	252	25559980	Feb-14	8	0.51	16.47	0.43
WWTP Lift Station	4207 Yamparika St	252	34467980	Feb-14	84	5.35	19.32	1.18
WWTP Lift Station	Ferrell	252	49633610	Feb-14	203	12.94	24.14	2.36
WWTP Lift Station	Prince Street	252	51501440	Feb-14	2	0.13	16.23	0.37
WWTP Lift Station	4330 Cannon	252	62320169	Feb-14	84	5.35	19.32	1.18
WWTP Lift Station	D.L. Green	252	67377740	Feb-14	24	1.53	17.10	0.59
WWTP Lift Station	4409 Rayburn Street	252	72608770	Feb-14	17	1.08	16.78	0.52
WWTP Lift Station	3330 Mansard	252	74554741	Feb-14	21	1.34	16.94	0.56
WWTP Office	530 Hwy. 287 E	252	*01951791	Feb-14	645	41.10	40.54	6.71
Central Fire Station	4109 Wilbarger	121/125	67515678	Feb-14	9680	616.81	181.01	91.43
Fire Dept. Parking	1819 Marshall	121/125	95460086	Feb-14	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Feb-14	2455	156.43	108.97	24.55
Old Municipal Bldg	1816 Main St.	121/125	16046430	Feb-14	160	10.20	22.19	1.93
Booker T. Washington	2319 McKinney (New Visions)	149,5355,199	80578350	Feb-14	1887	120.24	158.46	20.49
					326,863	\$ 20,827.97	\$ 14,056.55	\$ 3,258.20
Total Gexa Energy / Electricity					\$ 38,142.72			

**City of Vernon
Utility Usage / Paid during March, 2014**

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Feb-14	1474	166.42
Welcome to Vernon Sign		126	Feb-14	150	38.30
Water Wells	28 wells	251	Feb-14	89236	8,828.22
Total Southwest Rural Electric / Electricity				90,860	\$ 9,032.94

Total Electricity

\$ 47,175.66

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Feb-14	2131.00	1,429.82
Police Department	1306 Main St - A	120	Feb-14	214.00	178.52
Police Department	1306 Main St - B	120	Feb-14	94.00	99.96
Armory Building	510 Marshall	120	Feb-14	517.00	375.35
City Hall	1725 Wilbarger	250	Feb-14	404.00	301.72
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-14	2462.00	1,895.37
Central Fire Station	4109 Wilbarger	121-125	Mar-14	727.00	626.73
Fire Dept. Storage	1829 Marshall	121-125	Mar-14	145.00	155.81
New Visions	2329 McKinney	5149-5355-199	Mar-14	229.00	241.63
New Visions	2329 McKinney	5149-5355-199	Feb-14	1313.00	972.11
Total Natural Gas				8236.00	6,277.02

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Feb-14	9.0	48.50	38.20	95.74
Armory Building	510 Marshall	120	Mar-14	0.0	25.62	22.20	25.05
New Police Dept.	1306 Main St.	120	Feb-14	4.0	34.20	28.20	172.33
Eastview Cemetary	Cemetary Shop	122	Mar-14	0.0	39.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Mar-14	49.0	213.02	-	62.60
Orbison Clubhouse / Pool	Sand Road	124	Feb-14	82.0	257.28	-	-
Allingham Park	2120 Nabers	126	Feb-14	0.0	25.62	-	191.48
Ball Park	Softball Field	126	Feb-14	0.0	25.62	-	-
Ball Park	Ball Park Road #2	126	Feb-14	0.0	25.62	-	62.60
Ball Park Co-Ed Field	Ball Park Road	126	Feb-14	0.0	25.62	-	-
Camp Cheramanche	3600 Harrison	126	Feb-14	2.0	28.48	-	-
Christine Lyday Park	1200 Houston	126	Mar-14	0.0	25.62	22.20	62.60
City Trees	1500 Main St	126	Feb-14	0.0	25.62	-	-
D.L. Green Park	401 Wilbarger	126	Mar-14	0.0	25.62	-	62.60
Humane Society	2801 Sullivan	126	Mar-14	16.0	68.52	52.20	95.74
Orbison Grounds		126	Feb-14	0.0	25.62	-	-
Orbison Rest Rooms		126	Feb-14	0.0	25.62	-	287.22
Orbison Trees		126	Feb-14	0.0	25.62	-	-
Western Trail Park	1220 Main St	126	Feb-14	0.0	25.62	-	-
City Hall	1725 Wilbarger	250	Feb-14	2.0	28.48	24.20	31.91
Standpipe	2015 Oak St.	251	Feb-14	16.0	63.27	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Mar-14	4.0	46.97	-	95.74
Central Fire Station	4109 Wilbarger	121/125	Feb-14	3.0	56.96	26.20	117.83
Fire Dept. Storage	1829 Marshall	121/125	Feb-14	0.0	25.62	-	-
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Mar-14	0.0	-	-	-
Total City of Vernon					\$ 1,218.57	213.40	1,363.44

Total Water / Sewer / Garbage

\$2,795.41

TOTAL UTILITY COST

\$53,452.68