

City of Vernon
Utility Usage / Paid during June, 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	May-14	4286	273.10	149.22	41.99
Armory Building	510 Marshall	120	30814020	May-14	287	18.29	27.43	3.19
New Police Department	1306 Main St.	120	86077911	May-14	20621	1,313.97	349.92	194.01
Police Department	Security Light	120	86077912	May-14	153	9.75	11.66	1.64
Parks	Aquatic Center	124	*08540455	May-14	20037	1,276.76	360.27	188.95
Clubhouse Parking lot lights		126	87288622	May-14	160	10.20	12.41	1.72
Kid League Park	Field 3	126	*09950140	May-14	640	40.78	375.37	13.91
Kid League Park	Security Light	126	27770570	May-14	306	19.50	23.33	3.28
Kid League Park	Field #4	126	38445530	May-14	640	40.78	280.03	11.84
Kid League Park	Field #1 & #2	126	41880450	May-14	640	40.78	372.42	13.85
Kid League Park	Concession Stand	126	57623860	May-14	1752	111.64	81.59	17.60
Lights	Sand Road Park	126	19005840	May-14	126	8.03	10.30	1.37
Parks	Orbison Clubhouse	126	*07531550	May-14	2943	187.53	155.05	29.96
Parks	Kid League Park Restrooms	126	10237211	May-14	0	-	16.15	0.35
Parks	Orbison Gazebo	126	13156380	May-14	9	0.57	16.51	0.44
Parks	Allingham Park Office	126	18569241	May-14	0	-	-	-
Parks	Orbison Park Lights	126	45829751	May-14	126	8.03	10.30	1.37
Parks	Allingham Park Lights	126	79841250	May-14	-42	(2.67)	(1.65)	(0.41)
Parks	D.L. Green Restroom & Lights	126	81348630	May-14	324	20.65	28.89	3.56
Parks	Christine Lyday Park	126	81600600	May-14	837	53.33	49.07	8.63
Parks	Sand Rd. Soccer Field	126	92595740	May-14	0	-	16.15	0.35
Radio Tower	3001 Houston	149	67391941	May-14	1802	114.82	87.03	18.18
Siren	Antelope & McKinney	149	*07253290	May-14	2	0.13	16.23	0.38
Siren	Ross & Morton	149	*09628761	Jun-14	1	0.06	16.18	0.36
Siren	Roberts & Yamparika	149	32399330	May-14	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	May-14	3	0.19	16.27	0.38
Siren	Between Indian & Bismark	149	36112611	May-14	1	0.06	16.18	0.36
Siren	Pearl Street	149	36667780	May-14	2	0.13	16.23	0.38
Siren	High School	149	51792060	May-14	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	May-14	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	May-14	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	May-14	5	0.32	16.35	0.40
Storm Siren	4231 Stamps	149	80928930	May-14	5	0.32	16.35	0.07
Street Lights	3201 1/2 Sand Rd	149	*00858046	May-14	57	3.63	4.36	0.61
Street Lights		149	*04242350	Apr-14	-423	(26.95)	(15.24)	(4.16)
Street Lights		149	13464730	May-14	100	6.37	7.33	1.06
Street Lights		149	31627540	May-14	-14	(0.89)	(0.50)	(0.14)
Street Lights		149	67934940	May-14	-466	(29.70)	(16.77)	(4.58)
Street Lights		149	76857160	May-14	-1020	(65.00)	(36.72)	(10.01)
Street Lights		149	91143413	May-14	-601	(38.30)	(21.63)	(5.90)
Street Lights		149	91143414	May-14	-5	(0.31)	(0.18)	(0.05)
Tennis Courts	High School	149	58418897	May-14	255	16.25	126.14	5.03
Tennis Courts		149	89003011	May-14	640	40.78	184.12	9.77
Traffic Light	Wheeler & Wilbarger	149	13396030	May-14	6	0.39	0.23	0.06
Traffic Light	1818 Texas	149	29320570	May-14	105	6.69	20.28	1.39
Traffic Light	1600 Cumberland	149	39117490	May-14	19	1.21	16.91	0.53
Traffic Light	Main & Paradise	149	44930401	May-14	99	6.31	20.04	1.33
Traffic Light	2900 Wilbarger	149	70986800	May-14	3	0.19	0.12	0.03
Traffic Light	1900 Texas	149	76109211	May-14	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	May-14	14	0.89	16.70	0.49
Western Trail Park	1220 Main St	149	83755038	May-14	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	May-14	5452	347.40	170.18	52.97
Water Pump Station	Sand Road	251	66097400	May-14	109	6.95	138.64	3.98
Water Pump Station	Big Tank	251	71799420	May-14	46600	2,969.35	970.02	442.30
Water Tower	Sand Road	251	81953030	May-14	4	0.25	16.31	0.39
Water Well		251	13549121	May-14	0	-	16.15	0.35
Water Well #1		251	74896580	May-14	0	-	16.15	0.35
Water Well #14		251	22424451	May-14	4	0.25	16.31	0.39
Water Well #15	Stadium Drive	251	25953600	May-14	14	0.89	16.70	0.49
Water Well #16	4700 College Dr	251	14610450	May-14	5	0.32	16.35	0.40
Water Well #17	4630 College Dr	251	97933680	May-14	9	0.57	16.51	0.44
Water Well #18	4700 College Dr.	251	98939020	May-14	4	0.25	16.31	0.39
Water Well #19	& Brewer St. Siren	251	*05598630	May-14	6	0.38	16.38	0.42
Water Well #20	4600 Brewer Dr.	251	88390370	May-14	3	0.19	16.27	0.38
Water Well #21	4603 Woodland Ave.	251	28722850	May-14	4	0.25	16.31	0.39
Water Well #22	1328 Yucca Lane	251	25865588	May-14	4	0.25	16.31	0.39
Water Well #3	Sand Rd.	251	72020632	May-14	0	-	16.15	0.35
Water Well #4	4462 Sand Rd	251	24271650	May-14	0	-	16.15	0.35
Water Well #6	4201 Sand Rd.	251	94069435	May-14	0	-	16.15	0.35
Lift Station County Jail	5215 College Dr	252	60945930	May-14	121	7.71	20.91	0.96
Lift Station Spring Hill	400 Hillcrest	252	*07357220	May-14	18	1.15	16.87	0.53
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	May-14	5	0.32	16.35	0.40
Wastewater Treatment Plant		252	53623730	May-14	124200	7,914.02	1,430.47	1,153.84
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	May-14	70	4.46	7.23	0.79
WWTP Lift Station	1500 Enid	252	25559980	May-14	10	0.64	16.54	0.45
WWTP Lift Station	4207 Yamparika St	252	34467980	May-14	114	7.26	20.63	1.48
WWTP Lift Station	Ferrell	252	49633610	May-14	264	16.82	26.52	2.97
WWTP Lift Station	Prince Street	252	51501440	May-14	3	0.19	16.27	0.38
WWTP Lift Station	4330 Cannon	252	62320169	May-14	88	5.61	19.61	1.22
WWTP Lift Station	D.L. Green	252	67377740	May-14	30	1.91	17.33	0.65
WWTP Lift Station	4409 Rayburn Street	252	72608770	May-14	23	1.47	17.05	0.57
WWTP Lift Station	3330 Mansard	252	74554741	May-14	20	1.27	16.94	0.55
WWTP Office	530 Hwy. 287 E	252	*01951791	May-14	1045	66.59	57.26	10.69
Central Fire Station	4109 Wilbarger	121/125	67515678	May-14	12080	769.74	220.53	113.98
Fire Dept. Parking	1819 Marshall	121/125	95460086	May-14	0	-	-	-
Fire Dept. Storage	1829 Marshall	121/125	23088100	May-14	387	24.66	15.22	3.82
Old Municipal Bldg	1816 Main St.	121/125	16046430	May-14	-5	(0.31)	(0.20)	(0.05)
Booker T. Washington	2319 McKinney (New Visions)	149,5355,199	80578350	Jun-14	2449	156.04	350.18	29.72

247,575 \$ 15,775.46 \$ 6,756.39 \$ 2,383.38 \$

Total Gexa Energy / Electricity

\$ 24,915.23

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	May-14	196	59.80
Welcome to Vernon Sign		126	May-14	132	40.26
Water Wells	28 wells	251	May-14	78060	9,945.51
Total Southwest Rural Electric / Electricity				78,388	\$ 10,045.57

Total Electricity

\$ 34,960.80

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jun-14	26.00	63.60
Police Department	1306 Main St - A	120	Jun-14	1.00	42.63
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120			
City Hall	1725 Wilbarger	250	Jun-14	11.00	30.21
Wastewater Treatment Plant	530 Hwy. 287 E	252			
Central Fire Station	4109 Wilbarger	121-125	Jun-14	44.00	78.69
Fire Dept. Storage	1829 Marshall	121-125	Jun-14	21.00	59.41
New Visions	2329 McKinney	5149-5355-199			
Total Natural Gas				103.00	274.54

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE	
City Warehouse	2015 Oak St.	119	May-14	11.0	54.22	42.20	98.83	195.25
Armory Building	510 Marshall	120	Jun-14	0.0	25.62	22.20	25.86	73.68
New Police Dept.	1306 Main St.	120	May-14	4.0	34.20	28.20	177.90	240.30
Eastview Cemetary	Cemetary Shop	122	Jun-14	1.0	39.83	-	-	39.83
Eastview Cemetary	6888 Hwy 287 E	122	Jun-14	87.0	356.28	-	64.62	420.90
Orbison Clubhouse / Pool	Sand Road	124						-
Allingham Park	2120 Nabers	126	May-14	0.0	25.62	-	197.66	223.28
Ball Park	Softball Field	126						-
Ball Park	Ball Park Road #2	126						-
Ball Park Co-Ed Field	Ball Park Road	126						-
Camp Cheramanche	3600 Harrison	126						-
Christine Lyday Park	1200 Houston	126	Jun-14	1.0	25.62	22.20	64.62	112.44
City Trees	1500 Main St	126	May-14	0.0	25.62	-	-	25.62
D.L. Green Park	401 Wilbarger	126	Jun-14	0.0	25.62	-	64.62	90.24
Humane Society	2801 Sullivan	126	Jun-14	16.0	68.52	52.20	98.83	219.55
Orbison Grounds		126						-
Orbison Rest Rooms		126						-
Orbison Trees		126						-
Western Trail Park	1220 Main St	126	May-14	0.0	25.62	-	-	25.62
City Hall	1725 Wilbarger	250	May-14	3.0	31.34	26.20	32.94	90.48
Standpipe	2015 Oak St.	251	May-14	152.0	457.48	-	-	457.48
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-14	4.0	46.97	-	98.83	145.80
Fire Dept. Storage	1829 Marshall	121/125	May-14	0.0	25.62	22.20	98.83	146.65
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jun-14	0.0	-	-	-	-
Total City of Vernon					\$ 1,268.18	215.40	1,023.54	

Total Water / Sewer / Garbage

\$2,507.12

TOTAL UTILITY COST

\$35,235.34