

**City of Vernon**  
**Utility Usage / Paid during September, 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	Aug-14	7012	446.80	160.83	66.87
Armory Building	510 Marshall	120	30814020	Aug-14	295	18.80	28.04	3.27
New Police Department	1306 Main St.	120	86077911	Aug-14	24712	1,574.65	417.65	232.46
Police Department	Security Light	120	86077912	Aug-14	153	9.75	11.82	1.64
Parks	Aquatic Center	124	*08540455	Aug-14	22469	1,431.72	406.56	211.95
Clubhouse Parking lot lights		126	87288622	Aug-14	160	10.20	12.41	1.72
Kid League Park	Field 3	126	*09950140	Sep-14	240	15.29	622.58	15.64
Kid League Park	Security Light	126	27770570	Sep-14	478	30.46	36.27	5.11
Kid League Park	Field #4	126	38445530	Sep-14	160	10.20	453.43	11.25
Kid League Park	Field #1 & #2	126	41860450	Sep-14	240	15.29	652.78	16.30
Lights	Sand Road Park	126	19005840	Aug-14	126	8.03	10.30	1.37
Parks	Orbison Clubhouse	126	*07531550	Aug-14	4578	291.71	168.81	45.04
Parks	Kid League Park Restrooms	126	10237211	Aug-14	50	3.19	18.12	0.85
Parks	Orbison Gazebo	126	13156380	Aug-14	11	0.70	16.57	0.46
Parks	Allingham Park Office	126	18569241	Aug-14	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Aug-14	126	8.03	10.30	1.37
Parks	Allingham Park Lights	126	79841250	Aug-14	366	23.32	30.54	3.97
Parks	D.L. Green Restroom & Lights	126	81348630	Aug-14	464	29.57	34.85	4.95
Parks	Christine Lyday Park	126	81600600	Aug-14	863	54.99	50.95	8.90
Parks	Sand Rd. Soccer Field	126	92595740	Aug-14	0	-	16.15	0.35
	Concession Stand	126	57623860	Aug-14	231	14.72	25.24	2.63
Radio Tower	3001 Houston	149	67391941	Aug-14	2023	128.91	97.71	20.40
Siren	Antelope & McKinney	149	*07253290	Aug-14	1	0.06	16.18	0.36
Siren	Ross & Morton	149	*09628761	Aug-14	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Aug-14	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Aug-14	3	0.19	16.27	0.38
Siren	Between Indian & Bismark	149	36112611	Aug-14	1	0.06	16.18	0.36
Siren	Pearl Street	149	36667780	Aug-14	2	0.13	16.23	0.38
Siren	High School	149	51792060	Aug-14	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Aug-14	0	-	16.15	0.03
Siren	South Sand Road	149	58956770	Aug-14	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Aug-14	5	0.32	16.35	0.40
Storm Siren	4231 Stamps	149	80928930	Aug-14	3	0.19	16.27	0.05
Street Lights	3201 1/2 Sand Rd	149	*00858046	Aug-14	57	3.63	4.36	0.61
Street Lights		149	*04242350	Aug-14	13594	866.21	2,566.02	178.43
Street Lights		149	13464730	Aug-14	100	6.37	7.33	1.06
Street Lights		149	31627540	Aug-14	459	29.25	50.34	5.24
Street Lights		149	67934940	Aug-14	14918	950.57	1,501.99	167.37
Street Lights		149	76857160	Aug-14	32662	2,081.22	2,821.00	356.34
Street Lights		149	91143413	Aug-14	19155	1,220.56	1,894.13	214.16
Street Lights		149	91143414	Aug-14	-102	(6.51)	(5.23)	(1.03)
Tennis Courts	High School	149	58418897	Aug-14	284	18.10	141.13	5.62
Tennis Courts		149	89003011	Aug-14	1680	107.05	182.78	19.14
Traffic Light	Wheeler & Wilbarger	149	13396030	Aug-14	94	5.99	19.85	1.28
Traffic Light	1818 Texas	149	29320570	Aug-14	106	6.75	20.42	1.41
Traffic Light	1600 Cumberland	149	39117490	Aug-14	18	1.15	16.87	0.53
Traffic Light	Main & Paradise	149	44930401	Aug-14	101	6.44	20.23	1.36
Traffic Light	2900 Wilbarger	149	70986800	Aug-14	109	6.95	20.43	1.43
Traffic Light	1900 Texas	149	76109211	Aug-14	0	-	16.15	0.35
Traffic Light	Fannin & Pease	149	82710731	Aug-14	19	1.21	16.92	0.53
Western Trail Park	1220 Main St	149	83755038	Aug-14	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Aug-14	7519	479.11	192.40	72.14
Water Pump Station	Sand Road	251	66097400	Aug-14	31	1.98	89.88	2.22
Water Pump Station	Big Tank	251	71799420	Aug-14	50200	3,198.74	908.90	473.53
Water Tower	Sand Road	251	81953030	Aug-14	3	0.19	16.27	0.38
Water Well		251	13549121	Aug-14	0	-	16.15	0.35
Water Well #1		251	74896580	Aug-14	0	-	16.15	0.35
Water Well #14		251	22424451	Aug-14	3	0.19	16.27	0.38
Water Well #15	Stadium Drive	251	25953600	Aug-14	3	0.19	16.27	0.38
Water Well #16	4700 College Dr	251	14610450	Aug-14	3	0.19	16.27	0.38
Water Well #17	4630 College Dr	251	97933680	Aug-14	3	0.19	16.27	0.38
Water Well #18	4700 College Dr.	251	98939020	Aug-14	4	0.25	16.31	0.39
Water Well #19	& Brewer St. Siren	251	*05589630	Aug-14	6	0.38	16.38	0.42
Water Well #20	4600 Brewer Dr.	251	88390370	Aug-14	3	0.19	16.27	0.38
Water Well #21	4603 Woodland Ave.	251	28722850	Aug-14	3	0.19	16.27	0.38
Water Well #22	1328 Yucca Lane	251	25865588	Aug-14	4	0.25	16.31	0.39
Water Well #3	Sand Rd.	251	72020632	Aug-14	0	-	16.15	0.35
Water Well #4	4462 Sand Rd	251	24271650	Aug-14	0	-	16.15	0.35
Water Well #6	4201 Sand Rd.	251	94069435	Aug-14	0	-	16.15	0.35
Lift Station County Jail	5215 College Dr	252	60945930	Aug-14	113	7.20	20.60	0.90
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Aug-14	21	1.34	16.98	0.56
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Aug-14	1	0.06	16.18	0.36
Wastewater Treatment Plant		252	53623730	Aug-14	125600	8,003.23	1,500.47	1,168.01
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Aug-14	70	4.46	7.23	0.79
WWTP Lift Station	1500 Enid	252	25559980	Aug-14	1	0.06	16.18	0.36
WWTP Lift Station	4207 Yamparika St	252	34467980	Aug-14	35	2.23	17.53	0.69
WWTP Lift Station	Ferrell	252	49633610	Aug-14	200	12.74	24.02	2.32
WWTP Lift Station	Prince Street	252	51501440	Aug-14	3	0.19	16.27	0.38
WWTP Lift Station	4330 Cannon	252	62320169	Aug-14	96	6.12	19.93	1.29
WWTP Lift Station	D.L. Green	252	67377740	Aug-14	8	0.51	16.48	0.43
WWTP Lift Station	4409 Rayburn Street	252	72608770	Aug-14	37	2.36	17.61	0.71
WWTP Lift Station	3330 Mansard	252	74554741	Aug-14	18	1.15	16.87	0.53
WWTP Office	530 Hwy. 287 E	252	*01951791	Aug-14	1588	101.19	78.61	16.06
Central Fire Station	4109 Wilbarger	121/125	67515678	Aug-14	16160	1,029.72	267.48	151.89
Fire Dept. Parking	1819 Marshall	121/125	95460086	Aug-14	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	23088100	Aug-14	1481	94.37	74.40	15.00
Old Municipal Bldg	1816 Main St.	121/125	16046430	Aug-14	0	-	16.15	0.35
Booker T. Washington	2319 McKinney (New Visions)	149,5355,199	80578350	Aug-14	4048	257.94	275.68	42.56

**355,291 \$ 22,639.13 \$ 16,656.80 \$ 3,571.43**

**Total Gexa Energy / Electricity**

**\$ 42,867.36**

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

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Aug-14	683	125.30
Welcome to Vernon Sign		126	Aug-14	138	42.64
Water Wells	28 wells	251	Aug-14	91355	12,927.75
<b>Total Southwest Rural Electric / Electricity</b>				<b>92,176</b>	<b>\$ 13,095.69</b>

**Total Electricity**

**\$ 55,963.05**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Aug-14	122.00	139.20
Police Department	1306 Main St - A	120	Aug-14	0.00	41.60
Police Department	1306 Main St - B	120	Aug-14	4.00	44.80
Armory Building	510 Marshall	120	Aug-14	0.00	41.60
City Hall	1725 Wilbarger	250	Aug-14	3.00	44.00
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-14	744.00	591.10
Central Fire Station	4109 Wilbarger	121-125	Sep-14	46.00	78.41
Fire Dept. Storage	1829 Marshall	121-125	Sep-14	18.00	56.00
New Visions	2329 McKinney	5149-5355-199			
<b>Total Natural Gas</b>				<b>937.00</b>	<b>1,036.71</b>

**CITY OF VERNON / WATER, SEWER, GARBAGE**

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Aug-14	10.0	51.36	40.20	98.83
Armory Building	510 Marshall	120	Sep-14	1.0	25.62	22.20	25.86
New Police Dept.	1306 Main St.	120	Aug-14	3.0	31.34	26.20	177.90
Eastview Cemetary	Cemetary Shop	122	Sep-14	0.0	39.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Sep-14	41.0	182.86	-	64.62
Orbison Clubhouse / Pool	Sand Road	124	Aug-14	101.0	311.62	-	-
Allingham Park	2120 Nabers	126	Aug-14	0.0	25.62	-	97.66
Ball Park	Softball Field	126	Aug-14	1.0	25.62	-	-
Ball Park	Ball Park Road #2	126	Aug-14	1.0	25.62	-	64.62
Ball Park Co-Ed Field	Ball Park Road	126	Aug-14	0.0	25.62	-	-
Buffalo Park		126	Aug-14	34.0	99.44	-	-
Camp Cheramanche	3600 Harrison	126	Aug-14	0.0	25.62	-	-
Christine Lyday Park	1200 Houston	126	Sep-14	0.0	25.62	22.20	64.62
City Trees	1500 Main St	126	Aug-14	0.0	25.62	-	-
D.L. Green Park	401 Wilbarger	126	Sep-14	0.0	25.62	-	64.62
Humane Society	2801 Sullivan	126	Sep-14	20.0	79.96	60.20	98.83
Orbison Grounds		126	Aug-14	2.0	28.48	-	-
Orbison Rest Rooms		126	Aug-14	0.0	25.62	-	296.49
Orbison Trees		126	Aug-14	0.0	25.62	-	-
Western Trail Park	1220 Main St	126	Aug-14	0.0	25.62	-	-
City Hall	1725 Wilbarger	250	Aug-14	3.0	31.34	26.20	32.94
Standpipe	2015 Oak St.	251	Aug-14	18.0	74.24	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Sep-14	5.0	50.54	-	98.83
Fire Dept. Storage	1829 Marshall	121/125	Aug-14	0.0	25.62	22.20	98.83
Fire Station	4109 Wilbarger	121/125	Aug-14	0.0	51.24	22.20	121.64
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Sep-14	9.0	48.50	38.20	64.62
<b>Total City of Vernon</b>					<b>1,413.81</b>	<b>279.80</b>	<b>1,470.91</b>

**Total Water / Sewer / Garbage**

**\$3,164.52**

**TOTAL UTILITY COST**

**\$60,164.28**