

**City of Vernon**  
**Utility Usage / Paid during January, 2015**

**GEXA ENERGY / ELECTRICITY**

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	11802131	Dec-14	4948	315.29	155.61	48.10
Armory Building	510 Marshall	120	30814020	Dec-14	340	21.66	29.86	3.72
New Police Department	1306 Main St.	120	86077911	Jan-15	14905	949.75	309.42	141.46
Police Department	Security Light	120	86077912	Dec-14	153	9.75	11.82	1.64
Parks	Aquatic Center	124	*08540455	Dec-14	4606	293.49	297.17	48.08
Clubhouse Parking lot lights		126	87288622	Dec-14	160	10.20	12.57	1.72
Kid League Park	Field 3	126	*09950140	Dec-14	0	-	-	-
Kid League Park	Security Light	126	27770570	Dec-14	0	-	-	-
Kid League Park	Field #4	126	38445530	Dec-14	0	-	-	-
Kid League Park	Field #1 & #2	126	41860450	Dec-14	0	-	-	-
Lights	Sand Road Park	126	19005840	Dec-14	126	8.03	10.42	1.37
Parks	Orbison Clubhouse	126	*07531550	Dec-14	2367	150.83	185.15	25.40
Parks	Kid League Park Restrooms	126	10237211	Dec-14	1	0.06	16.18	0.36
Parks	Orbison Gazebo	126	13156380	Dec-14	6	0.38	16.39	0.42
Parks	Allingham Park Office	126	18569241	Dec-14	0	-	16.15	0.35
Parks	Orbison Park Lights	126	45829751	Dec-14	126	8.03	10.42	1.37
Parks	Allingham Park Lights	126	79841250	Jan-15	530	33.78	37.52	5.60
Parks	D.L. Green Restroom & Lights	126	81348630	Dec-14	517	32.94	37.00	5.47
Parks	Christine Lyday Park	126	81600600	Dec-14	1170	74.55	63.32	11.95
Parks	Sand Rd. Soccer Field	126	92595740	Dec-14	0	-	16.15	0.35
	Concession Stand	126	57623860	Dec-14	51	3.25	18.20	0.86
Radio Tower	3001 Houston	149	67391941	Dec-14	1062	67.67	58.97	10.88
Siren	Antelope & McKinney	149	*07253290	Dec-14	2	0.13	16.23	0.38
Siren	Ross & Morton	149	*09628761	Dec-14	0	-	16.15	0.35
Siren	Roberts & Yamparika	149	32399330	Dec-14	0	-	16.15	0.35
Siren	Eagle & Wichita	149	34394390	Dec-14	4	0.25	16.31	0.39
Siren	Between Indian & Bismark	149	36112611	Dec-14	1	0.06	16.18	0.36
Siren	Pearl Street	149	36667780	Dec-14	2	0.13	16.23	0.38
Siren	High School	149	51792060	Dec-14	0	-	16.15	0.35
Siren	5115 Cottonwood Lane	149	57689708	Dec-14	0	-	16.15	0.35
Siren	South Sand Road	149	58956770	Dec-14	0	-	16.15	0.35
Siren	Exhibit Buidling	149	65126370	Dec-14	9	0.57	16.51	0.44
Storm Siren	4231 Stamps	149	80928930	Dec-14	5	0.32	16.35	0.07
Street Lights	3201 1/2 Sand Rd	149	*00858046	Dec-14	57	3.63	4.41	0.61
Street Lights		149	*04242350	Jan-15	10318	657.46	2,472.38	146.78
Street Lights		149	13464730	Dec-14	100	6.37	7.42	1.06
Street Lights		149	31627540	Jan-15	346	22.05	46.61	4.13
Street Lights		149	67934940	Jan-15	113557	723.66	1,393.89	132.83
Street Lights		149	76857160	Jan-15	24621	1,568.85	2,555.77	277.89
Street Lights		149	91143413	Jan-15	14265	908.96	1,717.64	166.15
Street Lights		149	91143414	Dec-14	0	-	-	-
Tennis Courts	High School	149	58418897	Dec-14	83	5.29	133.53	3.63
Tennis Courts		149	89003011	Dec-14	640	40.78	219.10	10.53
Traffic Light	Wheeler & Wilbarger	149	13396030	Jan-15	117	7.45	20.87	1.51
Traffic Light	1818 Texas	149	29320570	Dec-14	108	6.88	20.50	1.42
Traffic Light	1600 Cumberland	149	39117490	Dec-14	115	7.33	20.78	1.49
Traffic Light	Main & Paradise	149	44930401	Dec-14	117	7.07	20.63	1.45
Traffic Light	2900 Wilbarger	149	70986800	Jan-15	121	8.10	21.29	1.61
Traffic Light	1900 Texas	149	76109211	Dec-14	299	19.05	28.20	3.31
Traffic Light	Fannin & Pease	149	82710731	Dec-14	22	1.40	17.04	0.57
Western Trail Park	1220 Main St	149	83755038	Dec-14	0	-	16.15	0.35
City Hall	1725 Wilbarger	250	29361770	Dec-14	3838	244.56	139.11	37.72
Water Pump Station	Sand Road	251	66097400	Dec-14	1426	90.86	80.10	14.63
Water Pump Station	Big Tank	251	71799420	Dec-14	55200	3,517.34	1,046.28	521.70
Water Tower	Sand Road	251	81953030	Dec-14	4	0.25	16.31	0.39
Water Well		251	13549121	Dec-14	0	-	16.15	0.35
Water Well #1		251	74896580	Dec-14	0	-	16.15	0.35
Water Well #14		251	22424451	Dec-14	4	0.25	16.31	0.39
Water Well #15	Stadium Drive	251	25953600	Dec-14	77	4.91	19.25	1.11
Water Well #16	4700 College Dr	251	14610450	Dec-14	29	1.85	17.32	0.64
Water Well #17	4630 College Dr	251	97933680	Dec-14	68	4.33	18.89	1.02
Water Well #18	4700 College Dr.	251	98939020	Dec-14	5	0.32	16.35	0.40
Water Well #19	& Brewer St. Siren	251	*05589630	Dec-14	18	1.15	16.89	0.53
Water Well #20	4600 Brewer Dr.	251	88390370	Dec-14	15	0.96	16.75	0.50
Water Well #21	4603 Woodland Ave.	251	28722850	Dec-14	20	1.27	16.96	0.55
Water Well #22	1328 Yucca Lane	251	25865588	Dec-14	4	0.25	16.31	0.39
Water Well #3	Sand Rd.	251	72020632	Dec-14	0	-	16.15	0.35
Water Well #4	4462 Sand Rd	251	24271650	Dec-14	0	-	16.15	0.35
Water Well #6	4201 Sand Rd.	251	94069435	Dec-14	0	-	16.15	0.35
Lift Station County Jail	5215 College Dr	252	60945930	Dec-14	122	7.77	21.06	0.97
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Dec-14	25	1.59	17.16	0.60
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Dec-14	0	-	16.15	0.35
Wastewater Treatment Plant		252	53623730	Dec-14	172600	10,998.07	1,663.66	1,596.48
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Dec-14	70	4.46	7.30	0.80
WWTP Lift Station	1500 Enid	252	25559980	Dec-14	4	0.25	16.31	0.39
WWTP Lift Station	4207 Yamparika St	252	34467980	Dec-14	267	1.66	17.20	0.61
WWTP Lift Station	Ferrell	252	49633610	Dec-14	313	19.94	28.78	3.46
WWTP Lift Station	Prince Street	252	51501440	Dec-14	3	0.19	16.27	0.38
WWTP Lift Station	4330 Cannon	252	62320169	Dec-14	128	8.16	21.31	1.62
WWTP Lift Station	D.L. Green	252	67377740	Dec-14	8	0.51	16.48	0.43
WWTP Lift Station	4409 Rayburn Street	252	72608770	Dec-14	20	1.27	16.96	0.55
WWTP Lift Station	3330 Mansard	252	74554741	Dec-14	26	1.66	17.20	0.61
WWTP Office	530 Hwy. 287 E	252	*01951791	Dec-14	688	43.84	43.90	7.17
Central Fire Station	4109 Wilbarger	121/125	67515678	Dec-14	10680	680.53	205.58	101.01
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jan-15	478	30.45	35.42	5.09
Fire Dept. Storage	1829 Marshall	121/125	23088100	Dec-14	-119	(7.59)	11.36	(0.84)
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jan-15	66	4.21	18.80	1.01
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Dec-14	708	45.11	24.68	6.94

**442,531 \$      21,685.83 \$      13,930.25 \$      3,377.22**

**Total Gexa Energy / Electricity**

**\$ 38,993.30**

**City of Vernon  
Utility Usage / Paid during January, 2015**

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Dec-14	740	108.43
Welcome to Vernon Sign		126	Dec-14	94	34.15
Water Wells	28 wells	251	Dec-14	79082	8,616.47
<b>Total Southwest Rural Electric / Electricity</b>				<b>79,916</b>	<b>\$ 8,759.05</b>

**Total Electricity**

**\$ 47,752.35**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Dec-14	991.00	785.22
City Warehouse	2015 Oak St.	119	Jan-15	2546.00	1,873.28
Police Department	1306 Main St - A	120	Dec-14	12.00	50.57
Police Department	1306 Main St - A	120	Jan-15	115.00	124.31
Police Department	1306 Main St - B	120	Dec-14	24.00	59.53
Police Department	1306 Main St - B	120	Jan-15	115.00	124.31
Armory Building	510 Marshall	120	Dec-14	100.00	116.71
Armory Building	510 Marshall	120	Jan-15	719.00	558.59
City Hall	1725 Wilbarger	250	Dec-14	264.00	239.03
City Hall	1725 Wilbarger	250	Jan-15	539.00	429.15
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-15	4620.00	3,096.01
Central Fire Station	4109 Wilbarger	121/125	Jan-15	888.00	686.05
Fire Dept. Storage	1829 Marshall	121/125	Jan-15	193.00	179.72
New Visions	2329 McKinney	5149-5355-199	Jan-15	975.00	803.40
New Visions	2329 McKinney	5149-5355-199	Dec-14	266.00	258.58
<b>Total Natural Gas</b>				<b>12367.00</b>	<b>9,384.46</b>

**Total Natural Gas**

**12367.00 9,384.46**

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

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Dec-14	6.0	49.37	38.45	98.83
Armory Building	510 Marshall	120	Jan-15	0.0	33.62	27.45	25.86
New Police Dept.	1306 Main St.	120	Dec-14	3.0	39.92	31.85	177.90
Eastview Cemetary	Cemetary Shop	122	Jan-15	1.0	47.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jan-15	19.0	114.64	-	64.62
Orbison Clubhouse / Pool	Sand Road	124	Dec-14	293.0	953.42	-	-
Orbison Clubhouse / Pool	Sand Road	124	Jan-15	222.0	729.77	-	-
Allingham Park	2120 Nabers	126	Dec-14	0.0	33.62	-	197.66
Ball Park	Softball Field	126	Dec-14	0.0	33.62	-	-
Ball Park	Softball Field	126	Jan-15	0.0	33.62	-	-
Ball Park	Ball Park Road #2	126	Dec-14	0.0	33.62	-	64.62
Ball Park	Ball Park Road #2	126	Jan-15	0.0	33.62	-	64.62
Ball Park Co-Ed Field	Ball Park Road	126	Dec-14	0.0	33.62	-	-
Ball Park Co-Ed Field	Ball Park Road	126	Jan-15	0.0	33.62	-	-
Buffalo Park		126	Dec-14	0.0	33.62	-	-
Buffalo Park		126	Jan-15	2.0	36.77	-	-
Camp Cheramanche	3600 Harrison	126	Dec-14	0.0	33.62	-	16.79
Camp Cheramanche	3600 Harrison	126	Jan-15	0.0	33.62	-	16.79
Christine Lyday Park	1200 Houston	126	Jan-15	0.0	33.62	27.45	64.62
City Trees	1500 Main St	126	Dec-14	0.0	33.62	-	-
D.L. Green Park	401 Wilbarger	126	Jan-15	0.0	33.62	-	64.62
Humane Society	2801 Sullivan	126	Jan-15	12.0	68.27	51.65	98.83
Orbison Grounds		126	Dec-14	0.0	33.62	-	-
Orbison Grounds		126	Jan-15	0.0	33.62	-	-
Orbison Rest Rooms		126	Dec-14	0.0	33.62	-	296.49
Orbison Rest Rooms		126	Jan-15	0.0	33.62	-	296.49
Orbison Trees		126	Dec-14	0.0	33.62	-	-
Orbison Trees		126	Jan-15	0.0	33.62	-	-
Western Trail Park	1220 Main St	126	Dec-14	0.0	33.62	-	-
City Hall	1725 Wilbarger	250	Dec-14	3.0	39.92	31.85	32.94
Standpipe	2015 Oak St.	251	Dec-14	2.0	36.77	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-15	11.0	83.20	-	98.83
Fire Dept. Storage	1829 Marshall	121/125	Dec-14	1.0	33.62	27.45	98.83
Fire Station	4109 Wilbarger	121/125	Dec-14	4.0	76.69	34.05	121.64
Fire Station	4109 Wilbarger	121/125	Jan-15	0.0	67.24	27.45	121.64
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jan-15	7.0	52.52	40.65	64.62
<b>Total City of Vernon</b>					<b>3,135.97</b>	<b>338.30</b>	<b>2,087.24</b>

**Total Water / Sewer / Garbage**

**\$5,561.51**

**TOTAL UTILITY COST**

**\$62,698.32**