

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

**GEXA ENERGY / ELECTRICITY**

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Dec-15	3383	399.04
Armory Building	510 Marshall	120	30814020	Dec-15	326	54.03
New Police Department	1306 Main St.	120	86077911	Dec-15	13766	1,339.25
Police Department	Security Light	120	86077912	Dec-15	153	23.44
Parks	Aquatic Center	124	*08540455	Nov-15	26893	2,333.93
Clubhouse Parking lot lights		126	87288622	Nov-15	160	24.73
Kid League Park	Field 3	126	*09950140	Nov-15	0	-
Kid League Park	Security Light	126	27770570	Nov-15	0	-
Kid League Park	Field #4	126	38445530	Nov-15	0	-
Kid League Park	Field #1 & #2	126	41860450	Nov-15	0	-
Kid League Park	Concession Stand	126	57623860	Nov-15	386	60.93
Lights	Sand Road Park	126	19005840	Nov-15	126	20.00
Parks	Orbison Clubhouse	126	*07531550	Nov-15	1162	206.97
Parks	Kid League Park Restrooms	126	10237211	Nov-15	0	16.50
Parks	Orbison Gazebo	126	13156380	Nov-15	6	17.19
Parks	Allingham Park Office	126	18569241	Nov-15	0	16.50
Parks	Orbison Park Lights	126	45829751	Nov-15	126	20.00
Parks	Allingham Park Lights	126	79841250	Dec-15	130	31.45
Parks	D.L. Green Restroom & Lights	126	81348630	Dec-15	486	72.45
Parks	Christine Lyday Park	126	81600600	Dec-15	985	129.88
Parks	Sand Rd. Soccer Field	126	92595740	Nov-15	16	18.34
Radio Tower	3001 Houston	149	67391941	Dec-15	1769	220.12
Siren	Antelope & McKinney	149	*07253290	Dec-15	1	16.60
Siren	Ross & Morton	149	*09628761	Nov-15	0	16.50
Siren	Roberts & Yamparika	149	32399330	Nov-15	0	16.50
Siren	Eagle & Wichita	149	34394390	Dec-15	3	16.85
Siren	Between Indian & Bismark	149	36112611	Nov-15	0	16.50
Siren	Pearl Street	149	36667780	Dec-15	2	16.74
Siren	High School	149	51792060	Nov-15	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Nov-15	0	16.18
Siren	South Sand Road	149	58956770	Nov-15	1	16.60
Siren	Exhibit Building	149	65126370	Dec-15	6	17.19
Storm Siren	4231 Stamps	149	80928930	Nov-15	4	16.63
Street Lights	3201 1/2 Sand Rd	149	*00858046	Nov-15	57	8.73
Street Lights		149	*04242350	Dec-15	12684	3,605.66
Street Lights		149	13464730	Nov-15	100	15.00
Street Lights		149	31627540	Dec-15	453	88.31
Street Lights		149	67934940	Nov-15	13624	2,520.25
Street Lights		149	76857160	Dec-15	29600	4,998.15
Street Lights		149	91143413	Dec-15	16450	3,009.94
Tennis Courts	High School	149	58418897	Nov-15	301	176.84
Tennis Courts		149	89003011	Nov-15	2320	397.13
Traffic Light	Wheeler & Wilbarger	149	13396030	Dec-15	112	29.39
Traffic Light	1818 Texas	149	29320570	Dec-15	97	27.67
Traffic Light	1600 Cumberland	149	39117490	Nov-15	20	18.80
Traffic Light	Main & Paradise	149	44930401	Dec-15	98	27.77
Traffic Light	2900 Wilbarger	149	70986800	Dec-15	132	31.70
Traffic Light	1900 Texas	149	76109211	Dec-15	118	30.08
Traffic Light	Fannin & Pease	149	82710731	Dec-15	20	18.80
Western Trail Park	1220 Main St	149	83755038	Nov-15	0	16.50
City Hall	1725 Wilbarger	250	29361770	Dec-15	2785	352.84
Water Pump Station	Sand Road	251	66097400	Nov-15	94	171.75
Water Pump Station	Big Tank	251	71799420	Nov-15	33600	3,505.38
Water Tower	Sand Road	251	81953030	Nov-15	0	16.50
Water Well		251	13549121	Nov-15	21	18.92
Water Well #1		251	74896580	Nov-15	1	16.60
Water Well #14		251	22424451	Nov-15	4	16.96
Water Well #15	Stadium Drive	251	25953600	Nov-15	36	20.63
Water Well #16	4700 College Dr	251	14610450	Nov-15	11	17.76
Water Well #17	4630 College Dr	251	97933680	Nov-15	39	20.99
Water Well #18	4700 College Dr.	251	98939020	Nov-15	25	19.38
Water Well #19	& Brewer St. Siren	251	*05589630	Nov-15	29	19.84
Water Well #20	4600 Brewer Dr.	251	88390370	Nov-15	5	17.08
Water Well #21	4603 Woodland Ave.	251	28722850	Nov-15	18	18.58
Water Well #22	1328 Yucca Lane	251	25865588	Nov-15	32	20.18
Water Well #3	Sand Rd.	251	72020632	Nov-15	18	18.58
Water Well #4	4462 Sand Rd	251	24271650	Nov-15	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Nov-15	10	17.66
Lift Station County Jail	5215 College Dr	252	60945930	Nov-15	115	29.16
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Nov-15	28	19.72
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Nov-15	0	16.50
Wastewater Treatment Plant		252	53623730	Nov-15	124000	10,949.41
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Nov-15	70	12.66
WWTP Lift Station	1500 Enid	252	25559980	Dec-15	23	19.14
WWTP Lift Station	4207 Yamparika St	252	34467980	Nov-15	25	19.38
WWTP Lift Station	Ferrell	252	49633610	Dec-15	393	61.75
WWTP Lift Station	Prince Street	252	51501440	Nov-15	3	16.85
WWTP Lift Station	4330 Cannon	252	62320169	Nov-15	98	27.77
WWTP Lift Station	D.L. Green	252	67377740	Dec-15	7	17.30
WWTP Lift Station	4409 Rayburn Street	252	72608770	Nov-15	27	19.59
WWTP Lift Station	3330 Mansard	252	74554741	Nov-15	20	18.80
WWTP Office	530 Hwy. 287 E	252	*01951791	Nov-15	576	82.79
Central Fire Station	4109 Wilbarger	121/125	67515678	Nov-15	10120	966.33
Fire Dept. Parking	1819 Marshall	121/125	95460086	Dec-15	188	38.14
Fire Dept. Storage	1829 Marshall	121/125	23088100	Dec-15	689	95.80
Old Municipal Bldg	1816 Main St.	121/125	16046430	Dec-15	240	44.12
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Dec-15	920	235.99

**300,346 \$ 37,205.59**

**Total Gexa Energy / Electricity**

**\$ 37,205.59**

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

**SOUTHWEST RURAL ELECTRIC / ELECTRICITY**

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Nov-15	0	35.72
Welcome to Vernon Sign		126	Nov-15	0	25.00
Water Wells	28 wells	251	Nov-15	83357	8,249.85
<b>Total Southwest Rural Electric / Electricity</b>				<b>83,357</b>	<b>\$ 8,310.57</b>

**Total Electricity**

**\$ 45,516.16**

**ATMOS ENERGY / NATURAL GAS**

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119			
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120			
City Hall	1725 Wilbarger	250			
Wastewater Treatment Plant	530 Hwy. 287 E	252	Dec-15	2776.00	1,555.43
Central Fire Station	4109 Wilbarger	121/125	Dec-15	437.00	302.22
Fire Dept. Storage	1829 Marshall	121/125			
New Visions	2329 McKinney	5149-5355-199			
<b>Total Natural Gas</b>				<b>3213.00</b>	<b>1,857.65</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	15-Nov	4.0	51.82	42.80	100.36
Armory Building	510 Marshall	120	Dec-15	0.0	35.77	41.62	35.45
New Police Dept.	1306 Main St.	120	15-Nov	3.0	48.42	40.35	180.57
Eastview Cemetary	Cemetary Shop	122	Dec-15	0.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Dec-15	11.0	93.45	-	67.26
Orbison Clubhouse / Pool	Sand Road	124	14-Nov	69.0	272.82	-	-
Allingham Park	Tolar / Yamparika	126	15-Nov	0.0	41.62	-	-
Allingham Park Restrooms	2120 Nabers	126	15-Nov	0.0	41.62	-	-
Ball Park	Softball Field	126	14-Nov	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	14-Nov	0.0	41.62	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	14-Nov	0.0	41.62	-	-
Buffalo Park		126	14-Nov	2.0	45.02	-	-
Camp Cheramanche	3600 Harrison	126	14-Nov	0.0	41.62	-	17.05
Christine Lyday Park	1200 Houston	126	Dec-15	0.0	41.62	35.45	67.26
City Trees	1500 Main St	126	15-Nov	0.0	41.62	-	-
D.L. Green Park	401 Wilbarger	126	Dec-15	0.0	41.62	-	67.26
Humane Society	2801 Sullivan	126	Dec-15	17.0	96.02	74.65	100.36
Median Sprinklers	705 Hillcrest	126	14-Nov	3.0	48.42	-	-
Orbison Grounds		126	14-Nov	0.0	41.62	-	-
Orbison Rest Rooms		126	14-Nov	0.0	41.62	-	301.08
Orbison Trees		126	14-Nov	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	15-Nov	10.0	72.22	-	-
City Hall	1725 Wilbarger	250	15-Nov	3.0	48.42	40.35	33.45
Standpipe	2015 Oak St.	251	15-Nov	3.0	48.42	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Dec-15	5.0	68.37	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	15-Nov	2.0	45.02	37.90	100.36
Fire Station	4109 Wilbarger	121/125	14-Nov	4.0	93.44	42.80	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Dec-15	2.0	45.02	37.90	67.26
<b>Total City of Vernon</b>					<b>1,667.92</b>	<b>393.82</b>	<b>1,428.81</b>

**Total Water / Sewer / Garbage**

**\$3,490.55**

**TOTAL UTILITY COST**

**\$50,864.36**