

**City of Vernon
Utility Usage / Paid during JANUARY, 2016**

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Jan-16	4560	489.82
Armory Building	510 Marshall	120	30814020	Jan-16	332	54.73
New Police Department	1306 Main St.	120	86077911	Jan-16	15468	1,459.41
Police Department	Security Light	120	86077912	Jan-16	153	23.44
Parks	Aquatic Center	124	*08540455	Dec-15	13649	1,337.63
Clubhouse Parking lot lights		126	87288622	Dec-15	160	24.73
Kid League Park	Field 3	126	*09950140	Dec-15	0	-
Kid League Park	Security Light	126	27770570	Dec-15	0	-
Kid League Park	Field #4	126	38445530	Dec-15	0	-
Kid League Park	Field #1 & #2	126	41860450	Dec-15	0	-
Kid League Park	Concession Stand	126	57623860	Dec-15	138	32.37
Lights	Sand Road Park	126	19005840	Dec-15	126	20.00
Parks	Orbison Clubhouse	126	*07531550	Dec-15	1985	295.91
Parks	Kid League Park Restrooms	126	10237211	Dec-15	1	16.60
Parks	Orbison Gazebo	126	13156380	Dec-15	8	17.43
Parks	Allingham Park Office	126	18569241	Jan-16	1	16.60
Parks	Orbison Park Lights	126	45829751	Dec-15	126	20.00
Parks	Allingham Park Lights	126	79841250	Jan-16	135	32.04
Parks	D.L. Green Restroom & Lights	126	81348630	Jan-16	485	72.32
Parks	Christine Lyday Park	126	81600600	Dec-15	1161	150.12
Parks	Sand Rd. Soccer Field	126	92595740	Dec-15	0	16.50
Radio Tower	3001 Houston	149	67391941	Jan-16	1876	232.43
Siren	Antelope & McKinney	149	*07253290	Jan-16	2	16.74
Siren	Ross & Morton	149	*09628761	Dec-15	0	16.50
Siren	Roberts & Yamparika	149	32399330	Dec-15	0	16.50
Siren	Eagle & Wichita	149	34394390	Jan-16	4	16.96
Siren	Between Indian & Bismark	149	36112611	Dec-15	2	16.74
Siren	Pearl Street	149	36667780	Jan-16	3	16.85
Siren	High School	149	51792060	Dec-15	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Dec-15	0	16.18
Siren	South Sand Road	149	58956770	Dec-15	0	16.50
Siren	Exhibit Building	149	65126370	Jan-16	8	17.43
Storm Siren	4231 Stamps	149	80928930	Dec-15	5	16.75
Street Lights	3201 1/2 Sand Rd	149	*00858046	Dec-15	57	8.73
Street Lights		149	*04242350	Jan-16	12738	3,620.91
Street Lights		149	13464730	Dec-15	100	15.00
Street Lights		149	31627540	Dec-15	0	-
Street Lights		149	67934940	Jan-16	30323	5,603.99
Street Lights		149	76857160	Jan-16	4070	690.96
Street Lights		149	91143413	Jan-16	10131	1,855.43
Tennis Courts	High School	149	58418897	Dec-15	273	176.59
Tennis Courts		149	89003011	Dec-15	640	270.55
Traffic Light	Wheeler & Wilbarger	149	13396030	Dec-15	10	1.14
Traffic Light	1818 Texas	149	29320570	Dec-15	105	28.59
Traffic Light	1600 Cumberland	149	39117490	Dec-15	80	25.70
Traffic Light	Main & Paradise	149	44930401	Dec-15	107	28.82
Traffic Light	2900 Wilbarger	149	70986800	Jan-16	142	32.85
Traffic Light	1900 Texas	149	76109211	Jan-16	180	37.22
Traffic Light	Fannin & Pease	149	82710731	Jan-16	22	19.03
Western Trail Park	1220 Main St	149	83755038	Dec-15	0	16.50
City Hall	1725 Wilbarger	250	29361770	Jan-16	2931	360.37
Water Pump Station	Sand Road	251	66097400	Dec-15	34	101.92
Water Pump Station	Big Tank	251	71799420	Dec-15	44400	4,312.57
Water Tower	Sand Road	251	81953030	Dec-15	0	16.50
Water Well		251	13549121	Dec-15	0	16.50
Water Well #1		251	74896580	Dec-15	0	16.50
Water Well #14		251	22424451	Dec-15	4	16.96
Water Well #15	Stadium Drive	251	25953600	Dec-15	56	22.96
Water Well #16	4700 College Dr	251	14610450	Dec-15	33	20.29
Water Well #17	4630 College Dr	251	97933680	Dec-15	60	23.41
Water Well #18	4700 College Dr.	251	98939020	Dec-15	23	19.14
Water Well #19	& Brewer St. Siren	251	*05589630	Dec-15	53	22.61
Water Well #20	4600 Brewer Dr.	251	88390370	Dec-15	28	19.72
Water Well #21	4603 Woodland Ave.	251	28722850	Dec-15	43	21.46
Water Well #22	1328 Yucca Lane	251	25865588	Dec-15	24	19.28
Water Well #3	Sand Rd.	251	72020632	Dec-15	0	16.50
Water Well #4	4462 Sand Rd	251	24271650	Dec-15	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Dec-15	0	16.50
Lift Station County Jail	5215 College Dr	252	60945930	Dec-15	117	29.39
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Dec-15	37	20.76
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Dec-15	1	16.60
Wastewater Treatment Plant		252	53623730	Dec-15	158600	13,146.08
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Dec-15	70	12.41
WWTP Lift Station	1500 Enid	252	25559980	Jan-16	39	20.99
WWTP Lift Station	4207 Yamparika St	252	34467980	Dec-15	37	20.76
WWTP Lift Station	Ferrell	252	49633610	Jan-16	726	100.06
WWTP Lift Station	Prince Street	252	51501440	Dec-15	3	16.85
WWTP Lift Station	4330 Cannon	252	62320169	Dec-15	122	30.54
WWTP Lift Station	D.L. Green	252	67377740	Jan-16	2	16.74
WWTP Lift Station	4409 Rayburn Street	252	72608770	Dec-15	23	19.14
WWTP Lift Station	3330 Mansard	252	74554741	Dec-15	25	19.38
WWTP Office	530 Hwy. 287 E	252	*01951791	Dec-15	604	84.35
Central Fire Station	4109 Wilbarger	121/125	67515678	Dec-15	12720	1,169.91
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jan-16	1121	145.53
Fire Dept. Storage	1829 Marshall	121/125	23088100	Jan-16	700	97.06
Old Municipal Bldg	1816 Main St.	121/125	16046430	Jan-16	240	44.12
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jan-16	990	245.57

323,232 \$ 37,243.67

Total Gexa Energy / Electricity

\$ 37,243.67

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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Dec-15	0	36.15
Welcome to Vernon Sign		126	Dec-15	0	25.00
Water Wells	28 wells	251	Dec-15	74259	7,891.04

Total Southwest Rural Electric / Electricity 74,259 \$ 7,952.19

Total Electricity \$ 45,195.86

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	Jan-16	1815.00	977.21
Police Department	1306 Main St - A	120			
Police Department	1306 Main St - B	120			
Armory Building	510 Marshall	120	Jan-16	284.00	189.64
City Hall	1725 Wilbarger	250	Jan-16	460.00	280.40
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-16	3159.00	1,509.19
Central Fire Station	4109 Wilbarger	121/125	Jan-16	787.00	461.18
Fire Dept. Storage	1829 Marshall	121/125	Jan-16	391.00	245.60
New Visions	2329 McKinney	5149-5355-199	Jan-16	557.00	357.72

Total Natural Gas 7453.00 **4,020.94**

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Jan-16	3.0	48.42	40.35	100.36
Armory Building	510 Marshall	120	Jan-16	0.0	41.62	-	35.45
New Police Dept.	1306 Main St.	120	Jan-16	3.0	48.42	40.35	180.57
Eastview Cemetary	Cemetery Shop	122	Jan-16	1.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jan-16	15.0	110.17	-	67.26
Orbison Clubhouse / Pool	Sand Road	124	Dec-15	122.0	453.02	-	-
Allingham Park	Tolar / Yamparika	126	Jan-16	0.0	41.62	-	-
Allingham Park Restrooms	2120 Nabers	126	Jan-16	0.0	41.62	-	-
Ball Park	Softball Field	126	Dec-15	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	Dec-15	0.0	41.62	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	Dec-15	0.0	41.62	-	-
Buffalo Park		126	Dec-15	0.0	41.62	-	-
Camp Cheramanche	3600 Harrison	126	Dec-15	0.0	41.62	-	17.05
Christine Lyday Park	1200 Houston	126	Jan-16	0.0	41.62	35.45	67.26
City Trees	1500 Main St	126	Jan-16	0.0	41.62	-	-
D.L. Green Park	401 Wilbarger	126	Jan-16	0.0	41.62	-	67.26
Humane Society	2801 Sullivan	126	Jan-16	18.0	99.42	77.10	100.36
Median Sprinklers	705 Hillcrest	126	Dec-15	3.0	48.42	-	-
Orbison Grounds		126	Dec-15	0.0	41.62	-	-
Orbison Rest Rooms		126	Dec-15	0.0	41.62	-	301.08
Orbison Trees		126	Dec-15	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	Jan-16	0.0	41.62	-	-
City Hall	1725 Wilbarger	250	Jan-16	5.0	55.22	45.25	33.45
Standpipe	2015 Oak St.	251	Jan-16	3.0	48.42	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jan-16	5.0	68.37	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	Jan-16	3.0	48.42	40.35	100.36
Fire Station	4109 Wilbarger	121/125	Dec-15	3.0	90.04	40.35	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jan-16	5.0	55.22	45.25	67.26

Total City of Vernon 1,853.69 364.45 1,428.81

Total Water / Sewer / Garbage \$3,646.95

TOTAL UTILITY COST \$52,863.75