

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

GEXA ENERGY / ELECTRICITY

Location	Address	Dept.	ESI # 102040497+	Billing Cycle	KWH	Energy Charges
City Warehouse	2015 Oak St.	119	11802131	Feb-16	4700	490.21
Armory Building	510 Marshall	120	30814020	Feb-16	390	60.07
New Police Department	1306 Main St.	120	86077911	Feb-16	13503	1,280.51
Police Department	Security Light	120	86077912	Feb-16	153	22.92
Parks	Aquatic Center	124	*08540455	Jan-16	10672	1,010.66
Clubhouse Parking lot lights		126	87288622	Jan-16	160	23.95
Kid League Park	Field 3	126	*09950140	Jan-16	0	-
Kid League Park	Security Light	126	27770570	Jan-16	0	-
Kid League Park	Field #4	126	38445530	Jan-16	0	-
Kid League Park	Field #1 & #2	126	41860450	Jan-16	0	-
Kid League Park	Concession Stand	126	57623860	Jan-16	47	21.66
Lights	Sand Road Park	126	19005840	Jan-16	126	19.33
Parks	Orbison Clubhouse	126	*07531550	Jan-16	2778	419.09
Parks	Kid League Park Restrooms	126	10237211	Jan-16	2	16.73
Parks	Orbison Gazebo	126	13156380	Jan-16	8	17.39
Parks	Allingham Park Office	126	18569241	Feb-16	11	17.72
Parks	Orbison Park Lights	126	45829751	Jan-16	126	19.33
Parks	Allingham Park Lights	126	79841250	Feb-16	86	26.10
Parks	D.L. Green Restroom & Lights	126	81348630	Feb-16	350	55.61
Parks	Christine Lyday Park	126	81600600	Feb-16	862	112.81
Parks	Sand Rd. Soccer Field	126	92595740	Jan-16	0	16.50
Radio Tower	3001 Houston	149	67391941	Feb-16	1636	199.31
Siren	Antelope & McKinney	149	*07253290	Jan-16	1	16.60
Siren	Ross & Morton	149	*09628761	Jan-16	0	16.50
Siren	Roberts & Yamparika	149	32399330	Jan-16	0	16.50
Siren	Eagle & Wichita	149	34394390	Feb-16	3	16.84
Siren	Between Indian & Bismark	149	36112611	Jan-16	0	16.50
Siren	Pearl Street	149	36667780	Feb-16	2	16.73
Siren	High School	149	51792060	Jan-16	0	16.50
Siren	5115 Cottonwood Lane	149	57689708	Jan-16	0	16.18
Siren	South Sand Road	149	58956770	Jan-16	0	16.50
Siren	Exhibit Building	149	65126370	Feb-16	7	17.28
Storm Siren	4231 Stamps	149	80928930	Jan-16	6	16.82
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jan-16	57	8.42
Street Lights		149	*04242350	Feb-16	15988	4,489.86
Street Lights		149	13464730	Jan-16	100	14.51
Street Lights		149	67934940	Feb-16	32032	5,811.63
Street Lights		149	76857160	Feb-16	1600	268.89
Street Lights		149	91143413	Feb-16	9520	1,711.65
Tennis Courts	High School	149	58418897	Jan-16	298	176.31
Tennis Courts		149	89003011	Jan-16	2240	381.21
Traffic Light	Wheeler & Wilbarger	149	13396030	Jan-16	122	30.54
Traffic Light	1818 Texas	149	29320570	Feb-16	91	26.67
Traffic Light	1600 Cumberland	149	39117490	Feb-16	26	19.40
Traffic Light	Main & Paradise	149	44930401	Feb-16	93	26.89
Traffic Light	2900 Wilbarger	149	70986800	Feb-16	120	29.90
Traffic Light	1900 Texas	149	76109211	Jan-16	0	16.50
Traffic Light	Fannin & Pease	149	82710731	Feb-16	18	18.52
Western Trail Park	1220 Main St	149	83755038	Jan-16	0	16.50
City Hall	1725 Wilbarger	250	29361770	Feb-16	2850	341.28
Water Pump Station	Sand Road	251	66097400	Jan-16	37	105.96
Water Pump Station	Big Tank	251	71799420	Jan-16	41800	4,024.96
Water Tower	Sand Road	251	81953030	Jan-16	0	16.50
Water Well		251	13549121	Jan-16	17	18.35
Water Well #1		251	74896580	Jan-16	0	16.50
Water Well #14		251	22424451	Jan-16	151	33.14
Water Well #15	Stadium Drive	251	25953600	Jan-16	297	49.22
Water Well #16	4700 College Dr	251	14610450	Jan-16	470	68.29
Water Well #17	4630 College Dr	251	97933680	Jan-16	506	72.26
Water Well #18	4700 College Dr.	251	98939020	Jan-16	496	71.17
Water Well #19	& Brewer St. Siren	251	*05589630	Jan-16	398	60.36
Water Well #20	4600 Brewer Dr.	251	88390370	Jan-16	823	107.18
Water Well #21	4603 Woodland Ave.	251	28722850	Jan-16	324	52.21
Water Well #22	1328 Yucca Lane	251	25865588	Jan-16	267	45.92
Water Well #3	Sand Rd.	251	72020632	Jan-16	13	17.93
Water Well #4	4462 Sand Rd	251	24271650	Jan-16	0	16.50
Water Well #6	4201 Sand Rd.	251	94069435	Jan-16	6	17.16
Lift Station County Jail	5215 College Dr	252	60945930	Jan-16	101	27.16
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jan-16	19	18.61
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jan-16	0	16.50
Wastewater Treatment Plant		252	53623730	Jan-16	125600	10,165.76
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jan-16	70	12.07
WWTP Lift Station	1500 Enid	252	25559980	Feb-16	33	20.17
WWTP Lift Station	4207 Yamparika St	252	34467980	Jan-16	31	19.94
WWTP Lift Station	Ferrell	252	49633610	Feb-16	812	107.23
WWTP Lift Station	Prince Street	252	51501440	Jan-16	6	17.17
WWTP Lift Station	4330 Cannon	252	62320169	Jan-16	121	29.81
WWTP Lift Station	D.L. Green	252	67377740	Feb-16	3	16.84
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jan-16	29	19.70
WWTP Lift Station	3330 Mansard	252	74554741	Jan-16	24	19.14
WWTP Office	530 Hwy. 287 E	252	*01951791	Jan-16	559	77.10
Central Fire Station	4109 Wilbarger	121/125	67515678	Jan-16	10000	912.74
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jan-16	0	16.50
Fire Dept. Storage	1829 Marshall	121/125	23088100	Feb-16	472	69.24
Old Municipal Bldg	1816 Main St.	121/125	16046430	Feb-16	240	43.32
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Feb-16	1481	295.35

285,990 \$ 34,099.49

Total Gexa Energy / Electricity

\$ 34,099.49

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Jan-16	0	35.75
Welcome to Vernon Sign		126	Jan-16	0	25.00
Water Wells	28 wells	251	Jan-16	64665	6,628.85
Total Southwest Rural Electric / Electricity				64,665	\$ 6,689.60

Total Electricity

\$ 40,789.09

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119			
Police Department	1306 Main St - A	120	Jan-16	76.00	82.36
Police Department	1306 Main St - B	120	Jan-16	73.00	80.81
Police Department	1306 Main St - A	120	Feb-16	39.00	62.20
Police Department	1306 Main St - B	120	Feb-16	44.00	64.65
Armory Building	510 Marshall	120	Feb-16	131.00	107.42
City Hall	1725 Wilbarger	250	Feb-16	325.00	202.61
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-16	2850.00	1,288.51
Central Fire Station	4109 Wilbarger	121/125	Feb-16	989.00	516.05
Fire Dept. Storage	1829 Marshall	121/125	Feb-16	245.00	162.16
New Visions	2329 McKinney	5149-5355-199	Feb-16	397.00	256.68
Total Natural Gas				5169.00	2,823.45

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	Feb-16	8.0	65.42	52.60	100.36
Armory Building	510 Marshall	120	Feb-16	0.0	41.62	35.45	-
New Police Dept.	1306 Main St.	120	Feb-16	3.0	48.42	40.35	180.57
Eastview Cemetary	Cemetary Shop	122	Feb-16	0.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Feb-16	35.0	196.63	-	67.26
Orbison Clubhouse / Pool	Sand Road	124	Jan-16	59.0	238.82	-	-
Allingham Park	Tolar / Yamparika	126	Feb-16	1.0	41.62	-	-
Allingham Park Restrooms	2120 Nabers	126	Feb-16	0.0	41.62	-	-
Ball Park	Softball Field	126	Jan-16	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	Jan-16	0.0	41.62	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	Jan-16	0.0	41.62	-	-
Buffalo Park		126	Jan-16	1.0	41.62	-	-
Camp Cheramanche	3600 Harrison	126	Jan-16	0.0	41.62	-	17.05
Christine Lyday Park	1200 Houston	126	Feb-16	0.0	41.62	35.45	67.26
City Trees	1500 Main St	126	Feb-16	0.0	41.62	-	-
D.L. Green Park	401 Wilbarger	126	Feb-16	0.0	41.62	-	67.26
Humane Society	2801 Sullivan	126	Feb-16	16.0	92.62	72.20	100.36
Median Sprinklers	705 Hillcrest	126	Jan-16	4.0	51.82	-	-
Orbison Grounds		126	Jan-16	0.0	41.62	-	-
Orbison Rest Rooms		126	Jan-16	0.0	41.62	-	301.08
Orbison Trees		126	Jan-16	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	Feb-16	0.0	41.62	-	-
City Hall	1725 Wilbarger	250	Feb-16	3.0	48.42	40.35	33.45
Standpipe	2015 Oak St.	251	Feb-16	2.0	45.02	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-16	3.0	60.01	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	Feb-16	0.0	41.62	35.45	100.36
Fire Station	4109 Wilbarger	121/125	Jan-16	4.0	93.44	42.80	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Feb-16	19.0	102.82	79.55	67.26
Total City of Vernon					1,765.19	434.20	1,393.36

Total Water / Sewer / Garbage

\$3,592.75

TOTAL UTILITY COST

\$47,205.29