

**City of Vernon
Utility Usage / Paid during February, 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	Jan-15	4108	261.76	157.78	46.85	
Armory Building	510 Marshall	120	30814020	Jan-15	509	32.43	36.66	6.17	
New Police Department	1306 Main St.	120	86077911	Feb-15	12909	822.56	308.61	143.17	
Police Department	Security Light	120	86077912	Jan-15	153	9.75	11.82	1.88	
Parks	Aquatic Center	124	*08540455	Jan-15	7083	451.33	298.17	56.44	
Clubhouse Parking lot lights		126	87288622	Jan-15	160	10.20	12.57	1.58	
Kid League Park	Field 3	126	*09950140	Jan-15	0	-	16.15	0.35	
Kid League Park	Security Light	126	27770570	Jan-15	0	-	-	-	
Kid League Park	Field #4	126	38445530	Jan-15	0	-	-	-	
Kid League Park	Field #1 & #2	126	41860450	Jan-15	0	-	-	-	
Lights	Sand Road Park	126	19005840	Jan-15	126	8.03	10.42	1.11	
Parks	Orbison Clubhouse	126	*07531550	Jan-15	6554	417.62	207.06	50.73	
Parks	Kid League Park Restrooms	126	10237211	Jan-15	0	-	-	-	
Parks	Orbison Gazebo	126	13156380	Jan-15	8	0.51	16.48	0.41	
Parks	Allingham Park Office	126	18569241	Jan-15	0	-	16.15	0.35	
Parks	Orbison Park Lights	126	45829751	Jan-15	126	8.03	10.42	1.11	
Parks	Allingham Park Lights	126	79841250	Feb-15	443	28.23	34.00	5.41	
Parks	D.L. Green Restroom & Lights	126	81348630	Jan-15	391	24.91	31.91	4.82	
Parks	Christine Lyday Park	126	81600600	Jan-15	918	58.49	53.16	10.85	
Parks	Sand Rd. Soccer Field	126	92595740	Jan-15	0	-	16.15	0.35	
	Concession Stand	126	57623860	Jan-15	40	2.55	17.77	0.66	
Radio Tower	3001 Houston	149	67391941	Jan-15	1242	79.14	66.22	14.57	
Siren	Antelope & McKinney	149	*07253290	Feb-15	1	0.06	16.18	0.36	
Siren	Ross & Morton	149	*09628761	Jan-15	0	-	16.15	0.35	
Siren	Roberts & Yamparika	149	32399330	Jan-15	0	-	16.15	0.35	
Siren	Eagle & Wichita	149	34394390	Jan-15	4	0.25	16.31	0.40	
Siren	Between Indian & Bismark	149	36112611	Jan-15	1	0.06	16.18	0.36	
Siren	Pearl Street	149	36667780	Jan-15	3	0.19	16.27	0.39	
Siren	High School	149	51792060	Jan-15	0	-	16.15	0.35	
Siren	5115 Cottonwood Lane	149	57689708	Jan-15	0	-	16.15	0.03	
Siren	South Sand Road	149	58956770	Jan-15	0	-	16.15	0.35	
Siren	Exhibit Buidling	149	65126370	Jan-15	9	0.57	16.51	0.45	
Storm Siren	4231 Stamps	149	80928930	Jan-15	5	0.32	16.35	0.06	
Street Lights	3201 1/2 Sand Rd	149	*00858046	Jan-15	57	3.63	4.41	0.50	
Street Lights		149	*04242350	Feb-15	12392	(0.76)	2,549.10	168.50	
Street Lights		149	13464730	Jan-15	100	6.37	7.42	0.97	
Street Lights		149	31627540	Feb-15	416	-	49.20	4.88	
Street Lights		149	67934940	Feb-15	13611	(0.82)	1,475.72	156.43	
Street Lights		149	76857160	Feb-15	29572	(1.79)	2,738.89	329.76	
Street Lights		149	91143413	Feb-15	17134	(1.02)	1,823.72	196.18	
Street Lights		149	91143414	Jan-15	0	-	-	-	
Tennis Courts	High School	149	58418897	Jan-15	458	29.18	192.06	8.00	
Tennis Courts		149	89003011	Jan-15	1600	101.95	219.49	18.20	
Traffic Light	Wheeler & Wilbarger	149	13396030	Feb-15	101	6.44	20.23	1.50	
Traffic Light	1818 Texas	149	29320570	Jan-15	95	6.05	19.99	1.44	
Traffic Light	1600 Cumberland	149	39117490	Jan-15	36	2.29	17.60	0.74	
Traffic Light	Main & Paradise	149	44930401	Jan-15	95	6.05	19.99	1.44	
Traffic Light	2900 Wilbarger	149	70986800	Feb-15	107	6.82	20.47	1.57	
Traffic Light	1900 Texas	149	76109211	Jan-15	0	-	16.15	0.35	
Traffic Light	Fannin & Pease	149	82710731	Jan-15	19	1.21	16.92	0.57	
Western Trail Park	1220 Main St	149	83755038	Jan-15	0	-	16.15	0.35	
City Hall	1725 Wilbarger	250	29361770	Jan-15	3527	224.74	144.51	40.42	
Water Pump Station	Sand Road	251	66097400	Jan-15	1817	115.78	80.56	14.56	
Water Pump Station	Big Tank	251	71799420	Jan-15	55000	3,504.60	1,086.65	554.48	
Water Tower	Sand Road	251	81953030	Jan-15	5	0.32	16.35	0.39	
Water Well		251	13549121	Jan-15	0	-	16.15	0.35	
Water Well #1		251	74896580	Jan-15	1	0.06	16.18	0.36	
Water Well #14		251	22424451	Jan-15	4	0.25	16.31	0.39	
Water Well #15	Stadium Drive	251	25953600	Jan-15	65	4.14	18.77	0.93	
Water Well #16	4700 College Dr	251	14610450	Jan-15	52	3.31	18.24	0.82	
Water Well #17	4630 College Dr	251	97933680	Jan-15	72	4.59	19.06	0.99	
Water Well #18	4700 College Dr.	251	98939020	Jan-15	4	0.25	16.31	0.39	
Water Well #19	& Brewer St. Siren	251	*05589630	Jan-15	53	3.38	18.29	0.82	
Water Well #20	4600 Brewer Dr.	251	88390370	Jan-15	48	3.06	18.08	0.78	
Water Well #21	4603 Woodland Ave.	251	28722850	Jan-15	53	3.38	18.29	0.82	
Water Well #22	1328 Yucca Lane	251	25865588	Jan-15	4	0.25	16.31	0.39	
Water Well #3	Sand Rd.	251	72020632	Jan-15	0	-	16.15	0.35	
Water Well #4	4462 Sand Rd	251	24271650	Jan-15	0	-	16.15	0.35	
Water Well #6	4201 Sand Rd.	251	94069435	Jan-15	1	0.06	16.18	0.36	
Lift Station County Jail	5215 College Dr	252	60945930	Jan-15	133	8.47	21.52	0.97	
Lift Station Spring Hill	400 Hillcrest	252	*07357220	Jan-15	34	2.17	17.53	0.71	
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	Jan-15	0	-	16.15	0.35	
Wastewater Treatment Plant		252	53623730	Jan-15	146400	9,328.61	1,676.89	1,449.62	
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	Jan-15	70	4.46	7.30	0.72	
WWTP Lift Station	1500 Enid	252	25559980	Jan-15	4	0.25	16.31	0.40	
WWTP Lift Station	4207 Yamparika St	252	34467980	Jan-15	22	1.40	17.04	0.55	
WWTP Lift Station	Ferrell	252	49633610	Jan-15	330	21.03	29.45	4.13	
WWTP Lift Station	Prince Street	252	51501440	Jan-15	3	0.19	16.27	0.38	
WWTP Lift Station	4330 Cannon	252	62320169	Jan-15	103	6.56	20.30	1.24	
WWTP Lift Station	D.L. Green	252	67377740	Jan-15	32	2.04	17.44	0.71	
WWTP Lift Station	4409 Rayburn Street	252	72608770	Jan-15	28	1.78	17.28	0.58	
WWTP Lift Station	3330 Mansard	252	74554741	Jan-15	27	1.72	17.23	0.56	
WWTP Office	530 Hwy. 287 E	252	*01951791	Jan-15	629	40.08	41.52	6.96	
Central Fire Station	4109 Wilbarger	121/125	67515678	Jan-15	12360	787.58	211.16	108.52	
Fire Dept. Parking	1819 Marshall	121/125	95460086	Feb-15	668	42.57	43.07	7.65	
Fire Dept. Storage	1829 Marshall	121/125	23088100	Feb-15	1294	82.46	68.31	14.60	
Old Municipal Bldg	1816 Main St.	121/125	16046430	Feb-15	238	15.17	25.75	2.95	
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Feb-15	2767	176.32	360.66	35.39	
336,434 \$					16,773.62 \$		14,917.28 \$		3,496.58

Total Gexa Energy / Electricity

\$ 35,187.48

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

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	Feb-15	1508	183.16
Welcome to Vernon Sign		126	Feb-15	235	47.87
Water Wells	28 wells	251	Feb-15	96303	10,335.00
Total Southwest Rural Electric / Electricity				98,046	\$ 10,566.03

Total Electricity

\$ 45,753.51

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	Feb-15	3487.00	2,069.57
Central Fire Station	4109 Wilbarger	121/125	Feb-15	868.00	580.35
Fire Dept. Storage	1829 Marshall	121/125	Feb-15	382.00	283.30
New Visions	2329 McKinney	5149-5355-199	Feb-15	597.00	453.10
Total Natural Gas				5334.00	3,386.32

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-15	6.0	49.37	38.45	98.83
Armory Building	510 Marshall	120	Feb-15	0.0	33.62	27.45	25.86
New Police Dept.	1306 Main St.	120	Feb-15	3.0	39.92	31.85	177.90
Eastview Cemetary	Cemetary Shop	122	Feb-15	0.0	47.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Feb-15	37.0	188.68	-	64.62
Orbison Clubhouse / Pool	Sand Road	124					
Allingham Park	2120 Nabers	126	Feb-15	1.0	33.62	-	-
Ball Park	Softball Field	126					
Ball Park	Ball Park Road #2	126					
Ball Park Co-Ed Field	Ball Park Road	126					
Buffalo Park		126					
Camp Cheramanche	3600 Harrison	126					
Christine Lyday Park	1200 Houston	126	Feb-15	0.0	33.62	27.45	64.62
City Trees	1500 Main St	126	Feb-15	74.0	33.62	-	-
D.L. Green Park	401 Wilbarger	126	Feb-15	0.0	33.62	-	64.62
Humane Society	2801 Sullivan	126	Feb-15	16.0	80.87	60.45	98.83
Orbison Grounds		126					
Orbison Rest Rooms		126					
Orbison Trees		126					
Western Trail Park	1220 Main St	126	Feb-15	0.0	33.62	-	-
City Hall	1725 Wilbarger	250	Feb-15	4.0	43.07	34.05	32.94
Standpipe	2015 Oak St.	251	Feb-15	1.0	33.62	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Feb-15	4.0	55.69	-	98.83
Fire Dept. Storage	1829 Marshall	121/125	Feb-15	1.0	33.62	27.45	98.83
Fire Station	4109 Wilbarger	121/125					
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Feb-15	32.0	131.27	95.65	64.62
Total City of Vernon					905.66	342.80	890.50

Total Water / Sewer / Garbage

\$2,138.96

TOTAL UTILITY COST

\$51,278.79