

**City of Vernon
Utility Usage / Paid during June, 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	May-15	2742	174.72	126.26	31.72		
Armory Building	510 Marshall	120	30814020	May-15	262	16.69	26.55	3.35		
New Police Department	1306 Main St.	120	86077911	Jun-15	19416	1,237.19	352.55	212.92		
Police Department	Security Light	120	86077912	Jun-15	153	9.75	11.78	1.88		
Parks	Aquatic Center	124	*08540455	May-15	17921	1,141.93	317.95	196.36		
Clubhouse Parking lot lights		126	87288622	May-15	160	10.20	12.53	1.96		
Kid League Park	Field 3	126	*09950140	May-15	560	35.68	400.08	14.57		
Kid League Park	Security Light	126	27770570	May-15	306	19.50	23.56	0.93		
Kid League Park	Field #4	126	38445530	May-15	320	20.39	241.34	8.60		
Kid League Park	Field #1 & #2	126	41860450	May-15	880	56.07	431.52	18.65		
Lights	Sand Road Park	126	19005840	May-15	126	8.03	10.39	1.55		
Parks	Orbison Clubhouse	126	*07531550	May-15	1284	81.82	137.23	16.55		
Parks	Kid League Park Restrooms	126	10237211	May-15	1	0.06	16.18	0.36		
Parks	Orbison Gazebo	126	13156380	May-15	7	0.45	16.42	0.43		
Parks	Allingham Park Office	126	18569241	Jun-15	0	-	16.15	0.35		
Parks	Orbison Park Lights	126	45829751	May-15	126	8.03	10.39	1.55		
Parks	Allingham Park Lights	126	79841250	Jun-15	294	18.74	27.81	3.70		
Parks	D.L. Green Restroom & Lights	126	81348630	Jun-15	298	18.99	27.98	3.75		
Parks	Christine Lyday Park	126	81600600	Jun-15	817	52.06	48.59	9.69		
Parks	Sand Rd. Soccer Field	126	92595740	May-15	0	-	16.15	0.35		
	Concession Stand	126	57623860	May-15	1769	112.72	86.41	20.57		
Radio Tower	3001 Houston	149	67391941	Jun-15	1875	119.48	90.61	21.79		
Siren	Antelope & McKinney	149	*07253290	Jun-15	5	0.32	16.35	0.41		
Siren	Ross & Morton	149	*09628761	Jun-15	0	-	16.15	0.35		
Siren	Roberts & Yamparika	149	32399330	May-15	3	0.19	16.27	0.39		
Siren	Eagle & Wichita	149	34394390	May-15	5	0.32	16.35	0.41		
Siren	Between Indian & Bismark	149	36112611	May-15	3	0.19	16.27	0.39		
Siren	Pearl Street	149	36667780	May-15	3	0.19	16.27	0.39		
Siren	High School	149	51792060	May-15	1	-	16.15	0.35		
Siren	5115 Cottonwood Lane	149	57689708	May-15	3	0.19	16.27	0.39		
Siren	South Sand Road	149	58956770	May-15	2	0.13	16.23	0.38		
Siren	Exhibit Buidling	149	65126370	Jun-15	6	0.38	16.39	0.42		
Storm Siren	4231 Stamps	149	80928930	May-15	5	0.32	16.35	0.38		
Street Lights	3201 1/2 Sand Rd	149	*00858046	May-15	57	3.63	4.40	0.69		
Street Lights		149	*04242350	Jun-15	12488	795.74	2,563.82	187.51		
Street Lights		149	13464730	May-15	100	6.37	7.40	1.21		
Street Lights		149	31627540	May-15	416	26.51	49.11	5.45		
Street Lights		149	67934940	Jun-15	16324	868.12	1,472.99	175.93		
Street Lights		149	76857160	Jun-15	29600	1,886.11	2,732.94	372.10		
Street Lights		149	91143413	Jun-15	16940	1,079.42	1,798.05	218.02		
Tennis Courts	High School	149	58418897	May-15	412	26.25	146.69	7.53		
Tennis Courts		149	89003011	May-15	1680	107.05	220.20	22.53		
Traffic Light	Wheeler & Wilbarger	149	13396030	May-15	96	6.12	19.96	1.44		
Traffic Light	1818 Texas	149	29320570	May-15	102	6.50	20.20	1.52		
Traffic Light	1600 Cumberland	149	39117490	Jun-15	20	1.27	16.94	0.58		
Traffic Light	Main & Paradise	149	44930401	Jun-15	94	5.99	19.88	1.42		
Traffic Light	2900 Wilbarger	149	70986800	Jun-15	137	8.74	21.58	1.91		
Traffic Light	1900 Texas	149	76109211	Jun-15	0	-	16.15	0.35		
Traffic Light	Fannin & Pease	149	82710731	Jun-15	19	1.21	16.91	0.57		
Western Trail Park	1220 Main St	149	83755038	May-15	0	-	16.15	0.35		
City Hall	1725 Wilbarger	250	29361770	May-15	3852	245.45	154.91	44.09		
Water Pump Station	Sand Road	251	66097400	May-15	31	1.98	97.28	2.44		
Water Pump Station	Big Tank	251	71799420	May-15	37600	2,395.87	840.95	415.76		
Water Tower	Sand Road	251	81953030	May-15	4	0.25	16.31	0.40		
Water Well		251	13549121	May-15	0	-	16.15	0.35		
Water Well #1		251	74896580	May-15	0	-	16.15	0.35		
Water Well #14		251	22424451	May-15	15	0.96	16.75	0.53		
Water Well #15	Stadium Drive	251	25953600	May-15	1927	122.79	92.68	22.38		
Water Well #16	4700 College Dr	251	14610450	May-15	2227	141.90	104.59	25.80		
Water Well #17	4630 College Dr	251	97933680	May-15	875	55.76	50.90	10.36		
Water Well #18	4700 College Dr.	251	98939020	May-15	2023	128.91	96.49	23.48		
Water Well #19	& Brewer St. Siren	251	*05589630	May-15	2227	141.90	104.59	25.80		
Water Well #20	4600 Brewer Dr.	251	88390370	May-15	1278	81.43	66.90	14.96		
Water Well #21	4603 Woodland Ave.	251	28722850	May-15	1652	105.27	81.76	19.24		
Water Well #22	1328 Yucca Lane	251	25865588	May-15	1591	101.38	79.34	18.54		
Water Well #3	Sand Rd.	251	72020632	May-15	0	-	16.15	0.35		
Water Well #4	4462 Sand Rd	251	24271650	May-15	0	-	16.15	0.35		
Water Well #6	4201 Sand Rd.	251	94069435	May-15	0	-	16.15	0.35		
Lift Station County Jail	5215 College Dr	252	60945930	May-15	120	7.65	20.91	1.13		
Lift Station Spring Hill	400 Hillcrest	252	*07357220	May-15	110	7.01	20.52	1.61		
Lift Station Vernon Inn	4100 Hwy 287	252	74735030	May-15	2	0.13	16.23	0.38		
Wastewater Treatment Plant		252	53623730	May-15	127400	8,117.93	1,655.20	1,382.87		
WWTP Guard Light	530 Hwy. 287 E	252	*01951792	May-15	70	4.46	7.28	0.90		
WWTP Lift Station	1500 Enid	252	25559980	May-15	64	4.08	18.68	1.09		
WWTP Lift Station	4207 Yamparika St	252	34467980	May-15	24	1.53	17.11	0.63		
WWTP Lift Station	Ferrell	252	49633610	Jun-15	956	59.64	53.32	11.04		
WWTP Lift Station	Prince Street	252	51501440	May-15	5	0.32	16.35	0.41		
WWTP Lift Station	4330 Cannon	252	62320169	May-15	98	6.24	20.04	1.47		
WWTP Lift Station	D.L. Green	252	67377740	Jun-15	33	2.10	17.46	0.73		
WWTP Lift Station	4409 Rayburn Street	252	72608770	May-15	19	1.21	16.91	0.57		
WWTP Lift Station	3330 Mansard	252	74554741	May-15	19	1.21	16.91	0.57		
WWTP Office	530 Hwy. 287 E	252	*01951791	May-15	782	49.83	47.20	9.29		
Central Fire Station	4109 Wilbarger	121/125	67515678	May-15	10440	665.24	213.87	115.01		
Fire Dept. Parking	1819 Marshall	121/125	95460086	Jun-15	0	-	16.15	0.35		
Fire Dept. Storage	1829 Marshall	121/125	23088100	May-15	668	42.56	42.67	7.98		
Old Municipal Bldg	1816 Main St.	121/125	16046430	May-15	240	15.29	25.69	3.09		
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	80578350	Jun-15	1361	86.72	233.64	19.44		
325,531	\$					20,570.76	\$	16,131.19	\$	3,758.41
Total Gexa Energy / Electricity						\$	40,460.36			

**City of Vernon
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SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Shop	122	May-15	111	48.87
Welcome to Vernon Sign		126	May-15	0	25.00
Water Wells	28 wells	251	May-15	65696	8,599.85
Total Southwest Rural Electric / Electricity				65,807	\$ 8,673.72

Total Electricity

\$ 49,134.08

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119			
Police Department	1306 Main St - A	120	Jun-15	3.00	43.91
Police Department	1306 Main St - B	120	Jun-15	0.00	42.13
Armory Building	510 Marshall	120	Jun-15	0.00	42.58
City Hall	1725 Wilbarger	250	Jun-15	4.00	44.35
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-15	1705.00	731.31
Central Fire Station	4109 Wilbarger	121/125	Jun-15	116.00	32.21
Fire Dept. Storage	1829 Marshall	121/125	Jun-15	20.00	98.54
New Visions	2329 McKinney	5149-5355-199			
Total Natural Gas				1848.00	1,035.03

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE
City Warehouse	2015 Oak St.	119	May-15	8.0	65.42	52.60	100.36
Armory Building	510 Marshall	120	Jun-15	0.0	41.62	35.45	26.25
New Police Dept.	1306 Main St.	120	May-15	4.0	51.82	42.80	180.57
Eastview Cemetary	Cemetary Shop	122	Jun-15	0.0	55.83	-	-
Eastview Cemetary	6888 Hwy 287 E	122	Jun-15	480.0	2,154.63	-	67.26
Orbison Clubhouse / Pool	Sand Road	124	May-15	2.0	45.02	-	-
Allingham Park	2120 Nabers	126	May-15	0.0	41.62	-	-
Ball Park	Softball Field	126	May-15	0.0	41.62	-	-
Ball Park	Ball Park Road #2	126	May-15	2.0	45.02	-	67.26
Ball Park Co-Ed Field	Ball Park Road	126	May-15	0.0	41.62	-	-
Buffalo Park		126	May-15	0.0	41.62	-	-
Camp Cheramanche	3600 Harrison	126	May-15	0.0	41.62	-	17.05
Christine Lyday Park	1200 Houston	126	Jun-15	0.0	41.62	35.45	67.26
City Trees	1500 Main St	126	May-15	0.0	41.62	-	-
D.L. Green Park	401 Wilbarger	126	Jun-15	0.0	41.62	-	67.26
Humane Society	2801 Sullivan	126	Jun-15	17.0	96.02	74.65	100.36
Orbison Grounds		126	May-15	0.0	41.62	-	-
Orbison Rest Rooms		126	May-15	0.0	41.62	-	301.08
Orbison Trees		126	May-15	0.0	41.62	-	-
Western Trail Park	1220 Main St	126	May-15	0.0	41.62	-	-
City Hall	1725 Wilbarger	250	May-15	24.0	119.82	91.80	33.45
Standpipe	2015 Oak St.	251	May-15	7.0	62.02	-	-
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-15	4.0	64.19	-	100.36
Fire Dept. Storage	1829 Marshall	121/125	May-15	0.0	41.62	35.45	100.36
Fire Station	4109 Wilbarger	121/125	May-15	1.0	83.24	35.45	123.47
New Visions-Booker T. Washin	2319 McKinney	5149-5355-199	Jun-15	6.0	58.62	47.70	67.26
Total City of Vernon					3,484.33	451.35	1,419.61

Total Water / Sewer / Garbage

\$5,355.29

TOTAL UTILITY COST

\$55,524.40